



## INVOICE

**BILL TO:**

JRC TRANSPORTATION SERVICES LLC  
47 MAPLE AVE  
THOMASTON, CT 06787

**INVOICE DATE:** 07/01/2025**INVOICE #:** R98869**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		995 Old York Rd, Chester, SC 29706 - 32126 General Thomas Hwy, Franklin, VA 23851			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



2227 Station Road  
North Chesterfield, VA, USA 23234  
Phone: 804-613-4501  
MC:716509 DOT:3621065

## Rate & Load Confirmation

<b>LOAD #</b>	99461	<b>LEG #</b>	113018
Phone #:	804-613-4501	Ship Date:	06/30/2025
Email:	tenders@jamesrivercarriers.com		
Today's Date:	06/30/2025	Ref:	BL#: 232225-2
Trailer Type:	UNKNOWN		
Dispatcher:	ABERRY	Trailer #:	UNKNOWN

Carrier	Phone #	Fax #	Equipment	Agreed Amount
Royal 3 Inc	630-485-7370	630-485-6980	UNKNOWN	\$1,800.00

Notes
232225-2

<b>Shipper 1</b>	<b>Earliest Time:</b>	6/30/2025 6:30 AM	<b>Reference #:</b>
RING CONTAINER	<b>Latest Time:</b>	6/30/2025 2:00 PM	<b>Shipping Hours</b>
995 OLD YORK RD	<b>Type:</b>		<b>Appointment:</b>
Chester, SC 29706	<b>Quantity:</b>		<b>Description:</b>
Phone:	<b>Weight:</b>	LBS	
	<b>Notes:</b>	232225-2	
<b>Consignee 1</b>	<b>Earliest Time:</b>	7/1/2025 7:00 AM	<b>Reference #:</b>
HAMPTON FARMS	<b>Latest Time:</b>	7/1/2025 3:00 PM	<b>Receiving Hours:</b>
32126 General Thomas Hwy	<b>Type:</b>		<b>Appointment:</b>
Franklin, VA 23851	<b>Quantity:</b>		<b>Description:</b>
Phone:	<b>Weight:</b>	LBS	
	<b>Notes:</b>		

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to this shipment. If any employee of Broker or its Customer request, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

JRC Logistics is an advocate of safe driving and expects ALL drivers to obey the federal hours of service laws. Carrier and Driver understand that texting while driving is against the law and agree to not receive or send any text to JRC Logistics during the transit of this load.

It is the responsibility of the carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. This Load Confirmation is subject to the terms of the agreement for Motor Contract Carrier Services (Agreement) previously executed between our companies and this constitutes an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

Rate Confirmation must be signed and sent back with all the drivers' information ( Name, Truck #, Trailer # and Phone # ) before the driver is dispatched



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### Detention Policy:

- Detention is paid after 2 hours at \$30 per hour from the time of the appointment
- All Detention **MUST** be submitted to the broker via email within 24 hours of being loaded or unloaded or detention will **NOT** be paid.
- Max detention per 24 hours is \$250
- In / Out times must be written on the bills

**LOADS CANNOT BE DROPPED AT ANYTIME EVEN IF YOU HAVE DROP AUTHORITY WITHOUT WRITTEN APPROVAL.**  
**ALL LOADS MUST BE LIVE UNLOADED OR FACE A MANDATORY \$500 FINE!**

### Lumper Policy:

- If there is a lumper at the receiver the carrier is responsible to pay at the time of delivery and will be reimbursed by the broker. We are not responsible for any Comcheck fees
- A legible copy of the lumper receipt **MUST** be submitted to the broker within 48 hours of delivery or it will not be reimbursed
- If you are delivering to Supervalu the carrier **MUST** pay the lumper before the scheduled delivery appointment or they are considered **LATE**

### Delivery Policy:

- All deliveries are **STRICT** appointments if notated on load tender. Early/Late deliveries are subject to up to a \$500 fine.
- A legible copy of all pages of the bills **MUST** be submitted within 72 hours of delivery

### Trailer Policy:

If applicable, trailer to be returned by the date on the rate confirmation and in clean condition or a daily deduction of up to \$200.00 may be applied.

### Invoicing Policy:

- All Invoices **MUST** be submitted to AP@JRC-Logistics.Com and include the load number stated on the rate confirmation. Invoices sent to emails other than AP@JRC-Logistics.Com may be delayed in processing
- Invoices will be paid within 30 days of receipt of the invoice

**ALL INVOICES MUST BE SUBMITTED WITH 7 DAYS OF DELIVERY!**

### Carrier Pay:

Description	Quantity	Rate	Unit	Amount
CARRIER FLAT PAYABLE	1	\$1,800.00	FLT	\$1,800.00
			<b>Total Pay:</b>	<b>\$1,800.00</b>

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Asta Mijao  
Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



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## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Carrier

Shipment Date 06-30-2025 Shipment Number 600340571

Bill of Lading Number 620009167

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issues of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of Uniform Domestic Straight Bill of Lading set forth [1] in the Uniform Freight Classification on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Shipper Tel 803-581-7464  
Chester Warehouse  
995 Old York Road  
Chester SC 29706

To Consignee Tel  
Hampton Farms  
Franklin Industrial Plant  
32126 General Thomas Hwy  
Franklin VA 23851 0000

Purchase Order  
232225-2

Order Number  
620009167

Freight Terms  
Collect

Freight Prepaid  
Yes

Trailer Number 1  
94944

Trailer Number 2

Seal Number  
00443475

Units	Item Number	Description of Articles, Special Marks, and Exceptions	Customer Item	Quantity	Weight subject to correction
ea	621000173	4 LB STOCK PB TRIMLITE Lots: 62505236 - 31680		31680.0000	6621.1200
Totals				31680.0000	6621.1200

Special Instructions

DRIVER DO NOT BREAK SEAL

Shipper Certification - Ring Container Technologies LLC.

The shipper certifies that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations for the Department of Transportation.

Carrier Certification

The carrier agrees to taking ownership of and responsibility for this shipment until received by the consignee and confirms that the trailer meets Ring's type and condition requirements. The driver further certifies that he/she has verified the trailer is sealed, the seal number matches that which is documented on this Bill of Lading, and that the seal will not be broken unless authorized by Ring.

Shipper Signature

*J Smms*

Date

*6-30-25*

Driver Signature

Date

*6-30-25*

Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee Signature

Date

Time

*Robert Kelly*

*7-1-20 25*

