



INVOICE

BILL TO:
GREENBUSH LOGISTICS INC
445 SINGLETARY RD
ABBEVILLE, AL 36310

INVOICE DATE: 07/03/2025
INVOICE #: R99319
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		2805 Sycamore St, Beaumont, TX 77701 - 429 S Hoyle Ave, Bay Minette, AL 36507			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



Load Confirmation: 3126573

Page 1 of 1

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch Dispatch
Date:	07/02/2025	Phone:	6304857370
		Fax:	6304856980
Order	Order: 3126573 Miles: 414.0 Rev Code: BM BOL: 2607903565 / 89383117 Cons Ref No: 1003139	Commodity:	Palletized Oil Lubricants
		Weight:	40550.0
		Trailer:	Van (DAT)
		Pieces:	0
<hr/>			
PU 1	Name: Exxonmobil Corp Address: 2805 Sycamore St BEAUMONT TX 77701 Phone:	Date:	07/02/2025 1500 07/02/2025 1500
		Contact:	
		Driver Load:	No driver loading or unload
<hr/>			
SO 2	Name: The McPherson Companies Address: 429 S Hoyle Ave BAY MINETTE AL 36507 Phone:	Date:	07/03/2025 0900 07/03/2025 1000
		Contact:	
		Driver Load:	No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,250.00	
	Total Carrier Pay:	\$1,250.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Exxonmobil Corp - No pets allowed on-site
No passengers allowed unless the passenger has a CDL
Must have valid drivers license on hand
No weapons allowed

Trucker Tools tracking is MANDANTORY, failure to track will result in a 20% rate deduction (voids layover or detention)*

****If specified, failure to tarp loads may result in a carrier claim to cover up to full value of load****

****Please contact dispatch if instructions above differ from your bill of lading or if you have other questions.***

Please call Sawmill / Plant for directions and hours of operation.* *Absolutely NO DOUBLE BROKERING loads.

POD, invoice & rate con must be sent to ap-invoice@greenbushlogistics.com within 7 days of load completion to receive payment in full.

Failure to do so will result in the following deductions: 8-30 days-\$100; 31-90 days-35%; over 90 days-No Payment

By signing and/or taking possession of this load, you are accepting the terms for payment, pickup, delivery and any instructions/ other terms contained in this load confirmation.

Please Sign: *Mateo Utvic*

Order Number: 3126573

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

Brett Montgomery

334-585-4039

bmontgomery@greenbushlogistics.com



Vehicle Details

Seals: 239785

Reference No.

Order No.: 2607903565

Purchase Order: 1003139
Ship Ref: 2142295

Ext. Ship

FCA

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