



## INVOICE

**BILL TO:**  
GREENLINE LOGISTICS  
5100 POPLAR AVE SUITE 502  
MEMPHIS, TN 38137

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** R99778  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2301 Latham Street, Memphis, TN 38109 - 1006 N George Street, Goldsboro, NC 27530			
		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**



## Rate Confirmation

Reference: 46383

Carrier: Royal3 Inc

07/03/2025 13:26

Origin: **Specialty Feeds, Inc. 2301 Latham Street Memphis, TN 38109**  
Brannon Moore phone:901-774-9080 fax: email: bmoore@specialty-feeds.com  
Comments:  
Pickup: **Planned Date: 07/07/2025 07:30 - 07/07/2025 18:00**  
Destination: **Bartlett 1006 N George Street Goldsboro, NC 27530**  
phone: 919-735-1924 fax: email:  
Comments:  
Delivery: **Planned Date: 07/08/2025 07:00 - 07/08/2025 15:00**  
Bill To: **Greenline Logistics PO Box 18134 Memphis, TN 38181**  
Greenline phone: 901-306-3313 fax: email: invoice@shipgreenline.com

### Comments

Driver is responsible for ensuring the load is properly secured with load bars and/or straps, and sealed.

If Temp Control load:

- Pre-cool trailer prior to arrival at shipper
- Driver should check BOL to ensure temp listed on the BOL matches temp listed in the Item Description section below. If BOL temp does not match Item Description below, contact Greenline prior to accepting shipment

Contact Information: Brennan Robertson

### Equipment

Van - 53 ft (V)

### Services

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Dog Food		Dog Food	45000.0	85.0		

### References

Reference Type	Reference Value
PO Number	13574
PRO	46383

### Stop 1 (pickup)

**Planned Date: 07/07/2025 07:30 - 07/07/2025 18:00**

Specialty Feeds, Inc., 2301 Latham Street, Memphis, TN 38109

Brannon Moore Phone: 901-774-9080 Fax:

45,000 lb

22.0 PLT

### Stop 2 (drop)

**Planned Date: 07/08/2025 07:00 - 07/08/2025 15:00**



## Rate Confirmation

Reference: 46383

Carrier: Royal3 Inc

07/03/2025 13:26

Bartlett, 1006 N George Street, Goldsboro, NC 27530 Phone: 919-735-1924 Fax:		
45,000 lb		22.0 PLT

Contact Greenline if you encounter any delays. In the event of possible detention, you must notify Greenline 30 minutes before detention begins. ALL ACCESSORIAL FEES MUST BE REPORTED WITHIN 24 HRS OF DELIVERY, RECEIPTS MUST BE PROVIDED. Invoices MUST reference Greenline's Load Number. Upon delivery send signed POD, Lumper receipts, and any other documents showing Over Short or Damages to [invoice@shipgreenline.com](mailto:invoice@shipgreenline.com).

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Linehaul	1452.99 Flat Rate		\$1452.99
Discount	0.0 Flat Rate		\$0.0
Fuel Surcharge	0.43 Per Mile	807.0	\$347.01
Total:			\$1800.0

Freight Terms: 1800.0, Third Party (45000.0 lb) (807.0 miles)

### Special Instructions

Greenline uses Project44 for Tracking. Drivers need to download the P44 app, turn on location services to 'Always On' for the app, and enter in their phone number, unless using ELD.

Greenline Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above-named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Greenline Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Greenline Logistics, Inc. Further, payment to Greenline Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.

**STRAIGHT BILL OF LADING - SHORT FORM - Carrier Copy**

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 165479

Date: 7/7/2025

Page: 1 of 1

**GREENLINE**

Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

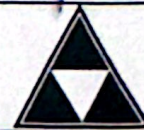
**SHIPPER (FROM)**

SPECIALTY FEEDS, INC.

2301 LATHAM STREET

MEMPHIS, TN 38109

PH 901-774-9080

**CONSIGNEE (SHIP TO)**

CPC CAROLINA DISTRIBUTING - GOLDSBORO

1006 N GEORGE ST

GOLDSBORO, NC 27530

919-735-1925

CUST. ORDER#: 13574

OUR ORDER#: 165479

ROUTE:

Special Instructions:

**SEND FREIGHT BILL TO: (if different than SHIPPER above)**

Freight charges are:

**PREPAID**

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 of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT CLASS (subject to correction)
22	PLT	SFI DOG FOOD	44880

*Handwritten signature: B. Moore 7/8/25*

0	44880 LBS	TOTALS
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**ALL PRODUCTS PRESENT WITH NO DAMAGES AT TIME OF LOADING!!!!**

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

\* The bills of lading used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

\* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

**SHIPPER'S CERTIFICATION** This is to certify 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 of the Department of Transportation.

Per

SHIPPER: SPECIALTY FEEDS, INC.

PER:

Shipper Phone # / Fax # / E-mail

901-774-9080

901-774-9825

bmoore@specialty-feeds.com

1

Trailer Number:

Seal Number:

**EMERGENCY RESPONSE NUMBER: 901-483-3184****CONTACT: Brannon Moore - Logistics Manager****U.S. DOT Hazmat Reg. Number:**

Received by: CPC CAROLINA DISTRIBUTING - GOLDSBORO

Carrier/Driver: GREENLINE

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v8.40