



## INVOICE

**BILL TO:**

AMERICAN DIAMOND LOGISTICS LLC  
15277 N FREEWAY SUITE 100  
FORT WORTH, TX 76177

**INVOICE DATE:** 07/09/2025**INVOICE #:** R100072**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		705 Main St, Auburndale, FL, 33823 - 915 Victor Hill Road, Greer, SC, 29651			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**



**AMERICAN DIAMOND LOGISTICS,  
LLC  
LOAD CONFIRMATION AND RATE  
AGREEMENT**

**612454**

Trip Number

Booked By: Makarios Michael

PLEASE SIGN AND FAX RETURN TO - 817-491-9791

**X** *chris draziel 07/08/2025*

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and Instructions to Carrier set forth hereon.

Carrier:	Royal 3, Inc.	Phone:	630-485-7370	Rate:	\$900.00
Dispatcher:	NIKOLA STAMENKOVIC	Trailer:	P5260154	Carrier Accessorial Fees:	
Driver:	PRESSLEY, AMOS ARNELL 757-610-0270	Service Requirements:		<b>TOTAL COMP. w/FSC:</b>	<b>\$900.00</b>
Equipment:	Dry Van - 53'	Product:	dry food stuff		

Special instructions to Carrier: **HOURS - 6:30 AM- 2:30 PM**

**PICK UP LOCATION**

705 MAIN ST  
AUBURNDALE, FL. 33823  
CCNA MAIN STREET  
817-337-6700

**PICK UP INFORMATION**

Appointment 7:00 PM  
Tue 07/08/25  
Skids: N/A Est. Weight: 40,000  
Reference #1:

**ACCESSORIALS**

**FINAL**

915 Victor Hill Road  
Greer, SC. 29651  
SUNLAND - VICTOR HILL  
817-337-6700

**DELIVERY INFORMATION**

Appointment 1:00 PM  
Wed 07/09/25  
Reference:

**ACCESSORIALS**

**Special Notes and Addendums to this Agreement**

1. At time of pick-up driver must review the Bill of Lading, Driver must sign for the shipment before leaving the pick-up location. In Doing so, Driver must sign full name (First and Last name) and place their Carrier's Full name accompany with Carrier's MC # or DOT # under driver signature.
2. Please view the attached Load Confirmation and Rate Agreement. This document will require signature by the carrier representative
3. Legible copy of POD must be sent in to ADL within 24 hours of delivery, via text or email or a \$50 fee may be assessed.
4. The use of FreightTracer is required for all shipments and the carrier agrees for the driver keep it active throughout the duration of the load. Failure to comply will result in a \$50 penalty or removal from the load.
5. INVOICES and Supporting documents must be sent to Accounting@addelivers.com or mailed to PO Box 80049 Keller, TX 76244.
6. Penalties may apply for late pick-ups and/or deliveries
7. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
8. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
9. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
10. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
11. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
12. Type of Trailer Required: Dry Van - 53'
13. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-337-6700
14. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted
15. Accessorial must be submitted for approval at the time of occurrence

American Diamond Logistics, LLC  
PO Box 80049 Keller, TX 76244  
MC# 795470



Auburndale Thermal Plant  
705 Main Street  
AUBURNDALE, FL 33823

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CONTAINER NO: P5260133  
TRUCK REG NO:  
TOTAL STOPS: 2

*Door 66* *Royal 3*  
**Product Essential for Food Manufacturing Distribution - COVID-19 Restocking**

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE**  
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel: Voy.No.Flag:	Port of Loading
Port of Discharge	Destination GREER, SC

**MASTER BILL OF LADING**

SHIPMENT:310302982  
DATE SHIPPED: 07/10/2025  
DATE: 07/08/2025 TIME: 20:53:02  
CARRIER: CUSTOMER PICK UP

**PROTECT FROM FREEZING**

**Final Destination**

10854915  
SUNLAND - VICTOR HILL  
915 VICTOR HILL RD  
GREER, SC 29651-6717

**Shipping instructions (messages)**

EMERGENCY RESPONSE INFORMATION:  
SEE REVERSE SIDE  
24 HOUR EMERGENCY CONTACT:1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."  
\* Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	2,346		<b>PICKUP NO. 1</b> AUBURNDALE THERMAL PLANT 705 MAIN STREET, AUBURNDALE, FL 33823 Pallets Delivery Nbr/Cust PO:406033932 / 430320724	42,803	<u>SEAL NO.</u> 2707374
2	2,346		<b>DROP-OFF NO. 1</b> SUNLAND - VICTOR HILL 915 VICTOR HILL RD, GREER, SC 29651-6717 Pallets Delivery Nbr/Cust PO:406033932 / 430320724	42,803	
	2,346		<b>TOTAL CASES / GALLONS</b>	42803	
	23		<b>TOTAL PALLETS</b>		<u>PLACARD</u>
<i>Cathy Darnesworth</i> 7/8/25					<u>FREIGHT</u> COLLECT

**Certified WT LBS : 42803**

**Total PKGS : 2,369**

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by : *PP*

Verified by :