



INVOICE

BILL TO:
3B LOGISTICAL SOLUTIONS LLC
1031 FOX BEND WAY
PROSPER, TX 75078

INVOICE DATE: 07/11/2025
INVOICE #: R100396
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1810 Wilson Parkway Ste A, Fayetteville, TN - 3 Industrial Park Dr, Morrilton, AR			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



PO BOX 1867
PROSPER, TX 75078

Phone (972) 365-7698
EMAIL: BRANDON@3BLS.COM

MC #: 1096249

Bill To: 3B LOGISTICAL SOLUTIONS LLC brandon@3bls.com Fed ID : 84-4978927 MC # : 1096249 Bond # :		Dispatch Confirmation Schedule Priority Firm		217074	Load No. #D1319
Carrier ROYAL3 INC	Contact ASTA	Phone	Truck MC# 944686	Dispatcher Office	
PU# HTS 07102025-1	Job No	Cust WO/BL/Doc#	Salesman: Brandon		
Pickup	Map Pg	Deliver	Map Pg		
DIRECT COIL 1810 WILSON PARKWAY STE A FAYETTEVILLE, TN KELSEY 931-433-3652 PICKUP DATE: 07/10/2025 PICKUP WINDOW: 3PM-5PM FCFS TURN DOWN AMANA ST. GO DOWN ABOUT 500FT UNTIL YOU REACH A GATED ENTRANCE ON THE LEFT. ENTER THE GATE, THERE SHOULD BE A GUARD GATE DIRECTLY IN FRONT OF THEM. GO PAST THE GUARD SHACK AND TURN LEFT TOWARDS A WATER TOWER. LOADING DOCK WILL BE IN THAT AREA. WE WILL PROVIDE A MAP		SEMCO 3 INDUSTRIAL PARK DR MORRILTON, AR 501-977-0443 DROP OFF DATE: 07/11/2025 DROP OFF WINDOW: 6AM-10AM FCFS			
Equip	Model	Type	S.N / ID	Declared Value	
			Equip No / Alt No		
*All measurements and weights are estimates only and must be verified by carrier.		Dimensions Weight L W H 20,000lbs	Trailer 53FT DRY VAN	Fuel Sur. Mileage Carrier Pay : \$1100.00 *Total Carrier Pay :	Tarp <input type="checkbox"/>
Carrier Notes:					
ALL INVOICE DOCUMENTS MUST BE EMAILED TO BRANDON@3BLS.COM					

Total Carrier Pay reflects ALL FUEL SURCHARGES, PERMITS, PILOT CARES AND EXTRA INSURANCE
ADDENDUM TO CONTRACT ON FILE: THIS AGREEMENT IS ENTERED INTO BY 3B LOGISTICAL SOLUTIONS LLC (PAYOR OF FREIGHT)
BROKERAGE CARRIER MC# 1096249

By accepting the above shipment the carrier assumes liability for the full value of an actual loss and represents that they have adequate and sufficient insurance to full cover any such loss. Any limitation of carrier liability must be mutually agreed in writing and signed by carrier and broker. Charges for detention, layover or truck order not used listed in this agreement will only be paid via 3B Logistical Solutions LLC clients policy & after said client has paid 3B Logistical Solutions LLC. All paper work must arrive at 3B Logistical Solutions LLC before delivery. Carrier also agrees not to outsource (Double /Triple Broker) this load, the load must be hauled on a truck covered on the carriers insurance certificate held by the carrier on file in our office. If the load is outsourced without the knowledge of 3B Logistical Solutions LLC, payment will not be made under any conditions.
ALL VERBAL AGREEMENTS AND/OR RATE CHANGES MUST BE CONFIRMED IN WRITING IMMEDIATELY. Quick Pay option is 3% and paid with 48-hours of receiving all required billing documents.

By: Asta Mijao

Broker: 3B LOGISTICAL SOLUTIONS LLC

Company Name _____

Name _____

Driver: and Title _____ Phone: _____

PLEASE SIGN AND RETURN VIA EMAIL BEFORE LOADING.

BRANDON@3BLS.COM

(3B LOGISTICAL SOLUTIONS LLC PAYS NET 30 DAYS AFTER RECEIPT OF PROOF OF DELIVERY)

Bill of Lading

SHIPPER



**Direct Coil
USA Inc.**
1810 Wilson Pkwy
Fayetteville, TN
USA, 37334
Phone : 931-433-
info@directcoil.com

PLACE PRO # HERE

Document No. 0000003211

CONSIGNEE

HTS

HTS
3 INDUSTRIAL PARK,
MORRILTON AR
72110

Bill To

HTS

HTS Texas
P O BOX 161327, 3350 YALE STREET
HOUSTON TX
77018

Freight: PRE-PAID

Carrier Account #

Ship Date	Contact	Carrier	Purchase Order
7/10/2025	CHRISTOPHER QUALLS	PICKUP	209778-R

Note	Weight
HTS/ SEMCO 170 X 48 X 60-- 2872 LBS (QTY 2)	5.744

Shipper:

Date : _____

Carrier Company:

Carrier Signature:

Date : _____

DRIVER NAME: _____

TRAILER # _____

Consignee Signature:

Print Name:

Jeff Bilfanz

Date & Time Received:

7-11-25

Any claim due to quality, shortages, or damages as a result of shipping must be reported within 48 hours of delivery. Failure to do so may result in your claim being denied. Please forwards any claim to your Sales Rep.