



## INVOICE

**BILL TO:**  
LISTO SERVICES  
14773 CRIMSON BLUFF ALY  
WINTER GARDEN, FL 34787

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** R100453  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		251 W Loudon Ave, Lexington, KY 40508, USA - 901 S Federal Hwy, Hallandale Beach, FL 33009, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

Listo Services  
2617 S Hwy 27 Suite 102  
CLERMONT, FL 34711



**Carrier Name:** ROYAL3 INC  
**Ready Date:** 7/11/2025  
**Date Needed:** 7/14/2025  
**Service Level:** Normal  
**Shipper Information:**

**Load #:** 123871863  
**Customer PO:** 22701  
**Shipper Ref:**  
**Trailer Type/Size:** 53 ft Van | Dry / Full

**Address:** LEXINGTON, KY 40508

**Contact:**  
**Phone:**  
**Ready Time:** 12:00 PM - 4:00 PM

**Consignee Information:**

**Name:**  
**Address:** HALLANDALE BEACH, FL 33009

**Contact:**  
**Phone:**  
**Close Time:** 7:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	30		full truck palletized feed	45,500

**PICKUP INSTRUCTIONS:**

No reefers, 53ft dry van with swing doors, no roll doors. Must be 102 wide.  
FCFS location. This is palletized goods. Work in location no detention paid.

**DELIVERY INSTRUCTIONS:**

Mornings only. Monday approved.

**DECLARED VALUE:**

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$  
(\$100,000.00 if blank)

**Rate:** USD \$2,500.00  
**TOTAL:** USD \$2,500.00

THIS IS AN ARBER -COMPLIANT TRU LOAD. Only ARBER Compliant TRUs Carriers can be dispatched on this load. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

Signature here confirms acceptance of this ARBER load and confirms that carrier acknowledges and agrees that all TRU requirements of ARBER and Broker will be followed. \*\*\* Payment will be made to Common Carrier 30 days from Listo Services, LLC receiving the BOL and Common Carrier Invoice. If Express Pay is selected, then payment will be paid to Common Carrier within 24-48 hours of receipt of BOL.

Carrier is to follow proper safety protocols and DOT safety compliance. To assure safety of the driver and others on the road. In the event the equipment is not properly secured carrier is held liable for any damages or cost involved should their insurance company deny the claim.

No reefers, 53ft dry van with swing doors, no roll doors. Must be 102 wide.  
Mornings only. Monday approved.

**MISSED APPOINTMENT FEE:** \$250.00, no exceptions.

**APPOINTMENTS:** If an appointment is required, driver must make appt 24 hours in advance or a deduction of \$200 will be applied.

**DOUBLE BROKERING:** Double Brokering is strictly prohibited.

**ADDITIONAL CHARGES:** \$250 per day may apply for late pick-ups or deliveries.

**DRIVER RESPONSIBILITY:** It is the driver's responsibility to make sure the load is safe, secure and legal for transport. Driver must verify the weight is legal and displaced to each axle correctly before departing loader. No fee is paid for re-loading after a driver has left the loader. Driver and dispatchers are required to provide a driver name and phone number at time of booking. Any accessorial charges must be approved in writing at the time of occurrence. Carrier must still adhere to all hours of service regulations.

**DETENTION:** is not paid by Listo Services.

**TONU:** is only paid if tracking has been enabled and used the entire time until TONU is required.

**WEIGHT HAULED:** If load pays on 100 weight, driver will only be paid on weight hauled.

**LOAD CONFIRMATION:** Driver must look at the provided Load Sheet for pick up information and pick up & delivery times and appointments. They must also note any special instructions that are required for the load.

**LOAD TRACKING:** Driver must use Trucker Tools for tracking. A deduction of \$200 will apply if load cannot be tracked from beginning to end.

**INSURANCE:** Carrier must have a minimum of \$100,000.00 of cargo insurance. If the declared load value is in excess of \$100,000.00 then insurance must match load declared value.

**RIGGERS:** If this load requires a rigger, missed rigger fees are applied at the customer and rigger rates.

**DRIVER ASSIST:** If this load requires driver assist and the driver fails to assist, a deduction will be determined by the customer and applied to the payment.

**PPE:** If PPE is required and not used a \$1,000 fee will be applied, no exceptions.

**BOL or POD:** BOL and/or POD must be sent to inquiry@listoservices.com within 24 hours of delivery. A rate reduction of \$25 per day will be applied for late paperwork.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Listo Services, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice to inquiry@listoservices.com. Payment will be made 30 days after all required paperwork is received at Listo Services, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Listo Services Before picking up and request a WRITTEN AUTHORIZATION. Listo Services will not pay any extra charges without AUTHORIZATION.

**Agent: Rachel Stofflet | Phone: (407) 347-2648 | Fax: (888) 260-4580**

Please sign and return via fax (888) 260-4580 or email to [accounting@listoservices.com](mailto:accounting@listoservices.com)

**Carrier Signature:**


**MC#:**

**Driver Name:**

**Driver Phone#:**

Please call (407) 347-2648 immediately with any questions, concerns, or problems!  
Send Invoicing to: Listo Services | 2617 S Hwy 27 Suite 102 | CLERMONT, FL 34711

# Straight Bill of Lading (original non-negotiable)

<b>Carrier</b> Royal 3		
<b>Shipper</b>	Hallway Feeds	
<b>Address</b>	251 West Loudon Avenue	
<b>City</b>	Lexington	
<b>State / Zip</b>	Kentucky, 40508	
<b>Phone No. / Contact:</b>	859-255-7602 / Lee or Jeff	
<b>Consignee</b>	Northwest Distributors	<b>Pick Up Date &amp; Time:</b>
<b>Address</b>	901 S. Federal Hwy	7/11/2025
<b>City</b>	Hallandale Beach	<b>Bill Third Party:</b>
<b>State / Zip</b>	FL 33009	
<b>Phone No. / Contact</b>	Joe 561-441-2195	
<b>Special Instructions:</b>		
<b># of Pkgs.</b>	<b>Pkg. Dscrptn.</b>	<b>Product</b>
845	50 # Bag	Race 13
5	50 # Bag	Fibrenergy
30	44 # Bag	Releve Original
22	50 #	Pallets
<b>P.O. Number (or other references)</b>		<b>Total Weight</b>
22701		(subject to change)
<b>Container #</b>		<b>Seal #</b>
		6007996
<p>Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carder agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the conditions not prohibited by law, whether printed or written, are hereby agreed by the consignor and accepted for himself and his assigns.</p>		
<p>I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, water according to applicable international and national government regulations.</p>		
<b>Shipper: Farmers Feed Mill, Inc.</b>		<b>Carrier</b>
<b>Signature</b>		<b>Signature</b>
<i>MacKenzie Chevalier</i>		<i>[Signature]</i>
<b>Logistics Coordinator</b>		<b>Date</b>
		7/11/2025
		<b>Units received</b>

*[Signature]*  
 Jairo Lopez  
 07/14/25