



BILL TO: LOAD MASTER INC 500 N 3RD ST SUITE 112 WAUSAU, WI 54403 INVOICE DATE: 07/16/2025 INVOICE #: R101093 TERMS: NET 30 DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		821 N Gray Dr, Springdale, AR 72764, USA - 3155 McFarland Rd, Rockford, IL 61114, USA			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL

\$1,425.00

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

		te Confirmation					# 71233 e 1 of 1
	LOA	D MASTER I	NC				
	N1545 COUNTY RD			4452			
40.40 07/45/0005		81580 SCAC:LM	and the second sec				
10:49 am, 07/15/2025	Phone: (715)	-845-5453 Fax:	Phone2:				
To: ROYAL 3 INC BILL	MC #: 94	14686 PI	lease Refer To	o This	s # On I	nvoice: 71	1233
(630)-566-1257	bill@royal3inc.com						
Special Instructions:							
NEED EMPTY 53' VAN OR REEFER OPEN DOORS UP TO 45,000LBS O LOCKS OR 3 STRAPS ARE REQUI	OF PALLETIZED GROCERY I RED TO SECURE LAST 2 S	BAGS. ((2 LOA KIDS)) DRIVEF	FL	AT:	\$1,	425.00)
TO CALL LOAD MASTER INC FOR THANKS FOR YOUR TRUCK!	DISPATCH, LOADED AND	EMPIY		Ne	t Pay:	\$1,425.00	 }
1 <u>Pick-up</u>							
Facility	Phone	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
GRAY BROS BAG INC	(800)431-2630	LOAD#802	46	828	45000	7/15/2025	12:30PM API
821 N GRAY DRIVE							
SPRINGDALE, AR 72765	load the tail away. 53'x10	have at least 2 straps ar end of the load. Drivers)2" Swing open door trail No overnight parking.	MAY scale out at Pi	lot six m	nilo		
2 <u>Drop-Off</u>							
Facility	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
WOODMANS #30	(815)986-0220	PO#30-802	46	828	45000	7/16/2025	11AM APPT
3155 MCFARLAND RD							
	**POD REQL	JIRED UPON DELIVERY*	*				
ROCKFORD, IL 61114							
Carries/Drives shall not under any simure	standard violate Hours of Conside	regulations with regards	to the hours and/or	datas 9			Driver is
-Carrier/Driver shall not, under any circums responsible to verify correct load was pick shortages, rejected product or additional in only. It is the carriers sole responsibility to performance of Transportation service here Receiver or Carrier. Carrier agrees that an irrevocably assigned to Load Master Inc oi shortages must be reported immediately to notification. Driver assist not paid unless p Drivers strongly advised to go into shipper -MUST SIGN & SEND BACK THE LOAD -WE ARE ON CALL 24/7 AFTER HOURS	ed up and verify correct BOL. Any courred costs. *Directions supplied confirm that it may fully operate aunder, Load Master Inc (Broker) y indifferences between the amou f Wisconsin. If we have no driver o our office. No detention is paid re-approved before unloads. We is full of fuel to avoid overweight i CONFIRMATION-	y discrepancies must be by Load Master Inc or i a loaded vehicle of any shall be an independent int of its invoices to brok contact, carriers takes A without prior VERBAL no must be notified by drive issues after loading. Emp	reported while at loa ts customers either weight, commodity o contractor and is no cer for services and LL responsibility of t titlication approachin r/dispatch if there is ty scale tickets mus	ading fac orally/or r dimens ot an age any high any high the load g 2 hou a chang	cility or driv written forr sion over a ent or empl ner schedul and fines t rs. Email ne ge, question	er may be held n are for inform ny highway bric oyee of the Cu e of tariff is a of hat occur. Any otification does n or concern wi	I responsible for national purposes dge or route.*In th stomer, Shipper, commission damages or not constitute
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WOODMAN'S FOOD MARKETS, INC. WAREHOUSE RECEIPT

PRODUCT: Paper Durges	
CO. BILLED BY: Grig Prothers	
P.O. NUMBER:	
CASES RECEIVED: 222	
PALLETS IN PALLETS OUT	
NOTES: (IE: OVER/SHORT, DAMAGE, ETC.)	

TRUCKER	144 1 3	
COMPANY	Neyal 2	
	Calin	
RECEIVED BY		
DATE	7-16-21212	

1 - White - Office 2 - Yeliow - Store 3 - Pink - Trucker

	Harris and Andrews
Trailer # 5260120	
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	21756
(Name of Carrier) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading, At SPRINGDALE, AR	Shipper's No Carrier's No
rom GRAYBROSBAG. 821 Gray Drive, Springdale, AR 72765 7-	15 16
e property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), ma arrier (the word carrier being understood thoushout this contract as meaning on uncome uncome	irked, consigned, and destined as indicated by the

the property described below, in apparent good order, exceptas 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 at 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 eaid property, that every service to be performed hereunders shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereol, if this is a rail or rail-water shipment, or (2) in the applicable Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lariff 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.

Consigned to WOODMANS #	30	(Mail or street of consignee - For purposes of notification only.)
Destination ROCKFORD	State The Zip 6/14	Address 3155 MCTAKLAND R
Route		an shipper desires and governing tariffs provide for delivery therat)

De	livering	Carri	er
----	----------	-------	----

2.0

Car or Vehicle Initials ____

_ No. _

BOXES	55 GAL	5 GAL	1 GAL	нм	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	(sub. to cor.)	
					P.Q.# 30-802			
								Subject to Section 7
2000					1/			conditions of applica bill of lading, if t
28					WEDDMANS 16.70	70	44873	shipment is to be with recourse on the consign
100	1							the consignor shall sign
-			1	1.20				following statement. The carner shall not ma
1.202.00							and the second	delivering of this shipm without payment of free
		1						and all other lawful charg
	1	-	1.11	2				Per_ED
		1			2			(Signature of Consignor
3		1					and the second second	
75						0.307	The second second	If charges are to t
2	-					States and		prepaid write or stan here "To be Prepaid."
							and the state	man
							The second second	TREPHID
_			-	1.			4	Received \$
				1-2,74				to apply in prepayment of the charges on the propen
								described hereon
	-		-		2/1 12:			Per
					46 PALLETS			(The signature her acknowledges only the amounts pre-paid.)
					1			
								FOR
					1 Juli	1000		CHEMICAL EMERGENCY
				-	Stort			SPILL LEAK, FIRE
								EXPOSURE OR ACCIDENT
								CALL CHEMTREC
Cus	tomer	reen	onsibl	e for	piece count. 2. Do not break shrink wrap.			DAY OR NIGHT

SHIPPERS 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. SIGNATURE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whather 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 specifically stated by the shipper to be not exceeding. Per

GRAYBROSBAGING (1) P.O. BOX 31 + SPRINGDALE, AR 72765-0031

Permanent post office address of shipper

Shipper, Per _____

Agent, Per _

TITLE

Charges Advanced

ading approved by terstate Comme

rints in lie

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