



INVOICE

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

**Rate Confirmation**

sales@lmlogistics.net

Pro # 71233

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LOAD MASTER INC

N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452

MC#281580 SCAC:LMJV,

Phone: (715)-845-5453 Fax: Phone2:

10:49 am, 07/15/2025

To: **ROYAL 3 INC**MC #: **944686**Please Refer To This # On Invoice: **71233****BILL****(630)-566-1257**

bill@royal3inc.com

Special Instructions:

NEED EMPTY 53' VAN OR REEFER SPACE SAVER TRAILER WITH SWING
OPEN DOORS UP TO 45,000LBS OF PALLETIZED GROCERY BAGS. ((2 LOA
LOCKS OR 3 STRAPS ARE REQUIRED TO SECURE LAST 2 SKIDS)) DRIVEF
TO CALL LOAD MASTER INC FOR DISPATCH, LOADED AND EMPTY.
THANKS FOR YOUR TRUCK!

FLAT: \$1,425.00

Net Pay: \$1,425.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
GRAY BROS BAG INC 821 N GRAY DRIVE	(800)431-2630	LOAD#802	46	828	45000	7/15/2025	12:30PM APPT

SPRINGDALE, AR 72765

Driver must have at least 2 straps and/or 3 load locks to secure th
load the tail end of the load. Drivers MAY scale out at Pilot six mil
away. 53'x102" Swing open door trailer is required. Loading usually
at Dock #8. No overnight parking.

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
WOODMANS #30 3155 MCFARLAND RD	(815)986-0220	PO#30-802	46	828	45000	7/16/2025	11AM APPT

ROCKFORD, IL 61114

POD REQUIRED UPON DELIVERY

-Carrier/Driver shall not, under any circumstances, violate Hours of Service regulations with regards to the hours and/or dates & times on this confirmation. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs. *Directions supplied by Load Master Inc or its customers either orally or written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may fully operate a loaded vehicle of any weight, commodity or dimension over any highway bridge or route.*In the performance of Transportation service hereunder, Load Master Inc (Broker) shall be an independent contractor and is not an agent or employee of the Customer, Shipper, Receiver or Carrier. Carrier agrees that any indifferences between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request.

-MUST SIGN & SEND BACK THE LOAD CONFIRMATION-

-WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-SEND INVOICES AND POD'S TO (TANA) billing@lmlogistics.net #715-804-5149

RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY

Special: 2 LOAD LOCKS/3 STRAP	Truck #: 769
Commodity: PX PAPER BAGS	Trailer #: P5260120
Equipment: 53' VAN	Driver: Ernesto
Temperature::	Cell #: 615-606-4864

Signature: Bill CarsonName: Bill CarsonTitle: DispatcherDate: 7 / 15 / 2025

Please sign and fax back to:

Quick Ref: ROYAL 3 INC
Quick Ref: (630)-485-7370

Broker Sig BROOKE @LMLOGISTICS.NET

Printed: 7/15/2025 10:49:45 AM



WOODMAN'S FOOD MARKETS, INC.
WAREHOUSE RECEIPT

PRODUCT: Paper Bags

CO. BILLED BY: Greg Prother

P.O. NUMBER: 30-802

CASES RECEIVED: 828

PALLETS IN 46 PALLETS OUT 0

NOTES: (IE: OVER/SHORT, DAMAGE, ETC.)

TRUCKER [Signature]

COMPANY Loyal 3

RECEIVED BY [Signature]

DATE 7-16-2015

Permanent post office address of shipper