

**Bill to:**

GEODIS TRANSPORTATION SOLUTIONS  
GEODIS Trans Solutions,  
Brentwood,  
TN,  
37024

Invoice Date: 05/22/2023

Invoice #: LD132235

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		26416 South Walton Drive, Elwood, IL 60421, USA - 5000 Ameriport Parkway suite a, Baytown, TX 77523, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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**



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting  
Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

**All carrier payments processed through  
Triumph Pay. Refer to instructions on  
last page to register for payment.**

**Reference:** LD132235 ( Load ID )

**Carrier:** Royal3 Inc  
**MC#:** 944686

**Tender:** 05/19/2023 08:31  
Temple, Dakota | 918-619-3490

**Origin:** **Geodis c/o Partners Warehouse 26416 S Walton Drive ELWOOD, IL 60421**  
phone: fax: email:

**Pickup:** **Appointment:** 05/19/2023 08:00AM - 05/19/2023 11:00AM

**Destination:** **GEODIS HOUSTON (SL 0101) 5000 AMERIPOINT PARKWAY, SUITE A BAYTOWN, TX 77523**  
phone: fax: email:

**Delivery:** **Appointment:** 05/22/2023 10:00AM - 05/22/2023 10:00AM

**Comments**

**Equipment**

**Van 53' (TF)**

**Items**

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			43846.4	50.0		

**Stop 1 (pickup)**

**Appointment:** 05/19/2023 08:00AM - 05/19/2023 11:00AM **Appointment Number:**

Geodis c/o Partners Warehouse, 26416 S Walton Drive, ELWOOD, IL 60421

Phone: Fax:

SN117379 (Shipment ID) 43,846.4 lb 2080.0 CAS  
4500227151 (PO Number)  
H18743728 (External Load Reference)  
0071295582 (Customer Reference  
Number)  
562311862 (PickupNumber)  
LD132235 (Load ID)  
LD132235 (PRO)

**Stop 2 (drop)**

**Appointment:** 05/22/2023 10:00AM - 05/22/2023 10:00AM **Appointment Number:**



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GEODIS HOUSTON (SL 0101), 5000 AMERIPORT PARKWAY, SUITE A, BAYTOWN, TX 77523

Phone: Fax:

SN117379 (Shipment ID) 43,846.4 lb 2080.0 CAS  
4500227151 (PO Number)  
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Number)  
562311862 (PickupNumber)  
LD132235 (Load ID)  
LD132235 (PRO)

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1,800.00
		Total:	\$1,800.00 USD

Freight Terms: \$1,800.00 USD, Prepaid (43846.4 lb) (1022.41 miles)

**References**

Reference Type	Reference Value
PO Number	4500227151
External Load Reference	H18743728
Customer Reference Number	0071295582
PRO	LD132235

**Special Instructions**

late to delivery \$250 FINE.||Van 53||||

-MUST NOTIFY GEODIS OF ANY BREAKDOWNS OR ISSUES IMMEDIATELY BY EMAIL @ GCSredbull.cl.us@geodis.com. -NO DROP AND HOOK AT YARDS UNLESS PRE-APPROVED. -DRIVER MUST STAY WITH TRUCK AND TRAILER. -LOAD LOCKS REQUIRED ON ALL RED BULL TRUCKLOAD SHIPMENTS. -DRIVER MUST BE THUMB PRINT AND HAVE VALID LICENSE WITH VALID US CDL. -DRIVER MUST ACCEPT A MACRO-POINT AND KEEP IT UPDATED THROUGHOUT THE LIFE OF THE TRANSIT OR WILL BE DEDUCTED \$150 AT DELIVERY AND CAN NOT STOP FOR AT LEAST 150 MILES AFTER GETTING LOADED. -LATE DELIVERIES OR MISSED APPOINTMENTS MAY BE SUBJECT TO RATE REDUCTION. -MUST SEND SIGNED POD BY SHIPPER AND RECEIVER FOR POD -FAILURE TO FOLLOW SPECIAL INSTRUCTIONS MAY RESULT IN DEDUCTIONS

**For any operational assistance from GEODIS, please contact Dakota Temple at 918-619-3490.**

**For additional support, please call 866-656-1649. Email [GCSCarrierTeam@geodis.com](mailto:GCSCarrierTeam@geodis.com) with "LD" reference number noted in subject line.**

**General Notice:**

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends

## Rate Confirmation



**Bill To:** GEODIS Trans  
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Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

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and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000). If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

### Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

### Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to [GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com) for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.

### **All Carrier Payments are processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!



#### **Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our  
**3% same day Quick Pay!**

**Send NOA notifications to:** [geodis@noa.triumphtpay.com](mailto:geodis@noa.triumphtpay.com)

### **Payment status inquiries:**

1. Log into [www.triumphtpay.com](http://www.triumphtpay.com)
2. Locate the Invoices tab
3. Search the load number \*Adjust the filter date for the best search results

**Visit the support website for all other inquiries:** <https://support.triumphtpay.com/support/home>



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By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in the GTSA Truckload Terms & Conditions document located at [www.geodiscarriers.com](http://www.geodiscarriers.com).



Ship From:

## Uniform Straight Bill of Lading

Page 1 of 1

Red Bull (Romeoville)  
1101 Taylor Road  
Romeoville, IL 60446 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.  
**After-hours emergency only Accident or Theft (no dispatch)**

WHSE B/L  
180197229-1

Arrival Date  
5/22/2023

Ship Date  
5/19/2023

Order Date  
5/4/2023

Route  
Truckload

Freight Charge  
Prepaid

COD Charge to be paid by:  
☐ Shipper ☐ Consignee

SID# H18743728

As Agent for the Shipper/Consignor whose name appears below  
Ship To

GEODIS - HOUSTON (SL 0101)  
5000 AmeriPort Parkway, Suite A  
Baytown, TX 77523 US

## Shippers Instructions

50 Container Weight (kg) Cargo securing material (kg)  
Container gross weight (kg)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 305786		Carrier Geodis Transportation Solutions LLC		SCAC GTSA	Red Bull PO Number 4500227151	Freight Order # 7200355258	
Seals UCX606162		Load # 9222632	Pro Number	Customer PO Number		Shipper's Reference Number 0071295582	
Pickup Number H18743728	Appt Date 5/22/2023	Appt Time 10:00AM	DLDC	DLSC	SLSC	SLDC	
<p>Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)</p> <p>CHECK BOX IF COLLECT <input type="checkbox"/></p>							
H/M	Quantity	Item Number	Description	Gross Weight			
	624	RB240073	Red Bull Straw/Apricot Amber Edi 12oz Batch: 2113679 Exp: 01/20/2024	13,154.00	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By _____ Date _____</p> <p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A) and (B)</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p>		
	208	RB240073	Red Bull Straw/Apricot Amber Edi 12oz Batch: 2118941 Exp: 01/27/2024	4,385.00			
	728	RB240073	Red Bull Straw/Apricot Amber Edi 12oz Batch: 2118942 Exp: 01/27/2024	15,346.00			
	416	RB240073	Red Bull Straw/Apricot Amber Edi 12oz Batch: 2118948 Exp: 01/30/2024	8,769.00			
	104	RB240073	Red Bull Straw/Apricot Amber Edi 12oz Batch: 2137411 Exp: 03/20/2024	2,192.00			
	20	CHEP Pallets					
2,080		Order Totals			43,846.40		
N.M.F.C. Summary							
2,080	72160	Beverages			43,846.40		
SHIPPER LOAD & CARRIER COUNT							
<p>Pieces Received <u>2080</u> Date <u>5/19/23</u> Carrier <u>Boyer</u> Trailer # <u>305786</u> Print Name <u>Rajesh D.</u> Signature <u>[Signature]</u></p>							

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America  
c/o GEODIS  
PO Box 2208  
Brentwood, TN 37024-2208

GEODIS  
TRAILER SEAL APPLIED BY SHIPPER  
SEAL APPLICATION OBSERVED BY CARRIER  
DRIVER SIGN [Signature]  
SHIPPER SIGN [Signature]

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: \_\_\_\_\_

Agent for: \_\_\_\_\_

By: \_\_\_\_\_  
Carrier

Agent or Driver