Royal 3inc.

Bill to: REED TRANSPORT SERVICES INC PO BOX 2527, Brandon, FL, 33509 Invoice Date: 06/02/2023 Invoice #: 1013786 Terms: NET 30 Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		100 Papercraft Park, Pittsburgh, PA 15238, USA - 2686 Commerce Rd, Macclenny, FL 32063, USA			
			1	2000	2000

TOTAL	
2000	

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



*** Time Sensitive Freight ***

Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com

Carrier:	ROYAL3 INC			Contact:	betty
	CHICAGO	IL	60638	Phone:	
Date:	05/30/2023			Fax:	

All drivers must call EDWIN MATEO @ (813) 369-6500 for load information and dispatch instructions below.

Order	Order: Miles: BOL:	1013786 839.0 27343684	Commodity: Weight: Trailer:	DRY GOODS 42998.0 53 VAN AIR RIDE
	Driver:	jorgee	Truck #:	708
	Cell #:	(954) 275-5350	Trailer #:	W94924
PU 1	Name: Address:	AMERICAN BEVERAGE 100 PAPERCRAFT PARK	Date:	05/31/2023 1700 05/31/2023 1700
		PITTSBURGH PA 15238	Contact: Phone:	Scheduleing (866) 886-5490

Stop Notes: PO# 1829634080 // 1829634081 - Make sure shipper marks the bills, "Shipper load and Count"

PU# SO424276

2674 Cases

DRIVER MUST ACCEPT TRUCKER TOOLS AND PROVIDE THE FOLLOWING INFORMATION:

* NAME

* CONTACT #

* TRUCK #

* TRAILER #

FINES WILL APPLY AND ANY DETENTION WILL BE FORFEITED IF DRIVER DOES NOT FOLLOW THESE PROCEDURES.

****DO NOT LOAD with a Competitor trailer (Amazon, target. ETc) YOU WILL NOT BE ALLOWED ON WALMART PROPERTY TO UNLOAD ****

	Ref	erence Number:		PO	1829634080-95			
	Ref	erence Number:		PO	1829634081-95			
SO 2	Name: Address:	WALMART DC #60 2686 COMMERCE				Date:	06/02/2023 0800 06/02/2023 0800	
		NODE 6099				Contact:	WALMART	
		MACCLENNY	FL	32063	3	Phone:	(904) 653-4000	
Stop Note:	s: DELIVERY NUN	IBER: 20892515						
	TO BE ELIGIBL BOTH gate and by your appt tim	THE WINDOW	u are a	llowed to	o check in one hour e	arly- PLEASE	DO SO, you must clear the	
	Ref	erence Number:		PO	1829634080-95			

Reference Number:	PO	1829634080

Reference Number: PO

1829634081-95

Payment

Carrier Freight Pay: \$2,000.00 **Total Carrier Pay:** \$2,000.00

Reed Transport Service is not liable for drivers and/or motor carriers operating hand held devices will driving. **Reed Transport Services requests all drivers to adhere to Chapter 9 of the C.F.R and only text or communicate with hands free communication devices.



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For Payment Status Online: Visit www.reedtms.com/carriers

CARRIERS - INSTRUCT YOUR DRIVERS AS FOLLOWS (Failure of drivers to comply with instructions as stated can result in a \$50 minimum fine per occurrence): Driver must call RTS dispatch at 813-369-6500 referencing their RTS load # above for the following; 1) To obtain load information and dispatch instructions. 2) Report arrival and departure times at each location listed above. 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation. 4) Overages, shortages, or damages that are discovered on this shipment. 5) Daily check calls with RTS dispatch are required daily before 10:00am. 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS, if loading/unloading has not finished. Detention will be paid at \$35/hour after three hours unless otherwise agreed to in writing by RTS. TRACKING:

Driver must accept tracking via cellphone upon request by RTS. Fines up to \$250 may incur due to non-compliance of tracking request.

ADVANCES:

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00-8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

QUICKPAY OPTION ONLY:

For quickpay, please email completed paperwork to quickpay@reedtms.com or fax to 866-384-3327. Same Day payments will be issued if all paperwork has been received prior to 10:00am EST. Paperwork received after 10:00am EST will be issued payment the following day. Fees and conditions do apply. To avoid delays, Quickpay must be clearly marked on all paperwork and all deliveries must be verified as free and clear of damages, shortages, temperature issues including product received under protest.

STANDARD PAYMENT - NET 28:

Do not send invoices by regular mail. Submit invoices to billpay@reedtms.com or fax to 866-248-0348. To process payment without delay please reference your RTS load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. RTS standard pay terms are Net-28 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS:

Overages, shortages, and any discrepancies must be communicated with a live person at RTS before physically leaving location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

TERMS AND CONDITIONS:

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Reed Transport Services, Inc. Representative: EDWIN MATEO

Date Time: 05/30/2023 1234

Dispatcher: Signature:



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Stop Note:	s: DELIVERY NUN	IBER: 20892515						
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Reed Transport Services, Inc. Representative: EDWIN MATEO

Date Time: 05/30/2023 1234

Dispatcher: Signature:

Equip ID:	94924		Status:	AP
Equip Arrival:	06/02/23 0703		Temp1:	
Carrier:	RDRV		Temp2:	
Seal:	SI		Temp3:	
Reseal:	2	•	Fuel Lv1:	75
Door/Zone:	APPOINTMENT		Dept:	SCGR
Del Date:	06/02/23 0800	4	Type:	53'

I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations

Driver Signature:



Delivery:

20892515

DC:

6099

				iler Contr	ol Record		🖨 Home	🕒 Report
RAILER CONTRO	L RECORD:	193355	55			DC#:	DC 6099	
94924 RDRV 20892515		06/02/202	3 08:00	06	/02/2023 07:03			
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This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Page: 1 of

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of	COD Amount:
the property as follows: "The agreed or declared value of the property is stated by the shipper to be not exceeding	
	Eoo Torme

0

44449.2

No

F	ee	Terms:	Colle

Grand Total

ect: X Prepaid: **Customer Check Acceptable**

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Note: Liability Limitation for loss or damage in this shipment may be applic	able. See 49 U.S.C 1476(c)(1)(A) and (B)
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the	The carrier shall not make delivery of this shoment without payment of freight and all other lawful charges.

carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable stete and federal regulations.

By Driver

Shipper Signature/Date

0

21

and the state	i Signatare/pate	5-31
This is to	certify that the above nar	med materials
are prope	errly classified, packaged,	marked and
	nd are in proper conditio	
transporta	ation according to the app	plicable
regulation	s of the DOT.	

0.00

2695

Per

Trailer Loaded:	
By Shipper	

Freight Counted: By Shipper

By Driver pallets said to 103 contain

By Driver/Pieces

Signature Date Carrier acknowledges receipt of packages and required

ture

placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shippe

r

Property described above is received in good order, except as noted

RDT: 5/31/2	2023 05:0	0:00 pm				• Bill Of	Lading				and a second	
Jame Address City/State/Zip SID#	10	Sl merican E 00 Papero lawnox, P	raft Blv	e Corp. d.			Bill Of Lad	ding Ni	umber 43705	9919		
Name Address	2	VALMART	IMERCE	R CENTER 60 E ROAD	99		Carrier Na Trailer Num Seal Numbe	ber:	Customer I W94924 23170602	Pick Up		
City/State/Zip CID#) N	MACCLEN	NY, FL	FOB			SCAC		CPU1		and a second second second	
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Special Inst	ructions	, DRES ONLY	DC'S*****				Prepaid	(ms: (Freight Cha Collect X ading with attached	Third Party		
			<u> </u> # r	Daskagas	Cu	<mark>stomer Ord</mark> Weight	er Informatio	n Is Palle	t	Additional	Info	
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21	plts	2594	CS	41229.2	No	Juice Drink					73570	C60
0		0.00		0	No No							
0		0.00		0	No						A.	
21	1	2615		42615.2		I		Grand	Total			
the property as	follows: "The	agreed or d	eclared va	lue of the prope	rty is stated	by the shipper t - "	greed or declared v o be not exceeding	1	COD Amount: Fee Terms: Customer Che	Collect:		
RECEIVED, subj carrier and the	ect to individu shipper, if app	ually determ plicable, othe	ined rates erwise to i	or contracts that	t have been ations, and r	agreed upon in ules that have b	writing between th been established by	ne · y the ·	ble. See 49 U.S The carrier shall not ma bayment of freight and Signature	ke delivery of th	is shipment with	
Shipper Sig This is to certifi are property c labeled, and ar transportation regulations of t	y that the abo lassified, pack e in proper co according to	ove named m kaged, marke pondition for	ed and	and some and an	.oaded: hipper river	By By cor	It Counted: Shipper Driver pallets said Itain Driver/Pieces	to	Signature D Carrier acknowl placards. Carrie was made avail	edges receipt of r certifies emerg able and/or carr book or equival	f packages and re gency response ir rier has the DOT - ent documentation good order, exce	nformation emergency on in the

PACKING LIST

SHIP TO

American Beverage Co 100 Papercraft Blvd.

Blawnox, PA 15238

FROM

WALMART SUPER CENTER 6099 2686 COMMERCE ROAD

1

MACCLENNY, FL 32063

Stop Order Type Load Shipment Warehouse **Order Number** PA Sales 437059919 SO424276 SO424276 Cus Item # LPN UPC Pltfm Inv St Qty UOM Lot-Expdt Item 009216196 3133V09 CHEP RL 154 CS 00000748061805143593 0030220 2024-05-12 LIL HUG 20/8 ASSORTED 009216196 3151V09 00000748061805284173 0030220 CHEP RL 154 CS 2024-05-30 LIL HUG 20/8 ASSORTED 009216196 3138V09 00000748061805190603 RL CS 0030220 CHEP 154 2024-05-17 LIL HUG 20/8 ASSORTED 009216196 CS 3138V07 RL 00000748061805196216 CHEP 154 0030220 2024-05-17 LIL HUG 20/8 ASSORTED 009216196 3138V07 CS 00000748061805196261 0030220 CHEP RL 154 2024-05-17 LIL HUG 20/8 ASSORTED 009216196 CS 3140V07 00000748061805211360 0030220 CHEP RL 154 2024-05-19 LIL HUG 20/8 ASSORTED 009216196 CS 3139V09 00000748061805207738 0030220 CHEP RL 154 2024-05-18 LIL HUG 20/8 ASSORTED 3151V08 550265385 00000748061805283657 00301120 CHEP RL 154 CS 2024-05-30 LIL HUG 20/8 TROPICAL ASST CHEP RL 154 CS 3151V08 550265385 00000748061805283275 00301120 2024-05-30 LIL HUG 20/8 TROPICAL ASST 154 CS 3151V08 550265385 CHEP RI 00000748061805283961 00301120 2024-05-30 LIL HUG 20/8 TROPICAL ASST 90 CS 3135V01 550530884 00000748061805159259 001040 CHEP RL 2024-05-14 LIL HUG 40/8 ASSORTED 550530884 CS 3135V01 00000748061805157743 001040 CHEP RL 90 LIL HUG 40/8 ASSORTED 2024-05-14 3135V01 550530884 00000748061805156814 001040 CHEP RL 90 CS LIL HUG 40/8 ASSORTED 2024-05-14 550530884 00000748061805157507 001040 CHEP RL 90 CS 3135V01 LIL HUG 40/8 ASSORTED 2024-05-14 CS 550530884 RL 3135V01 00000748061805158528 001040 CHEP 90 LIL HUG 40/8 ASSORTED 2024-05-14 00000748061805159181 550530884 001040 CHEP RL 90 CS 3135V01

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00000748061805173651	001040	CHEP	RL	90	CS	3136V01	550530884
	LIL HUG 40/8 ASSORTED					2024-05-15	
00000748061805164444	001040	CHEP	RL	90	CS	3136V01	550530884
	LIL HUG 40/8 ASSORTED					2024-05-15	
00000748061805151147	00301320	CHEP	RL	154	CS	3135V12	551060278
	LIL HUG 20/8 BERRY BLEN	DS ASST				2024-05-14	

5/37/2029 10.20 AM

RDT: 5/31/	2023 05:	00:00 pm	1			•Bill Of	Lading				
Name Address City/State/Z SID#	TTONA	S American I 100 Papen Blawnox, I	craft Blv	je Corp. /d.			Bill Of Lac	ling N	Number 437059919		
Name Address City/State/Z		AMERICA 2901 ENT MACCLEI	FERPRIS	RAGE BLAW E EAST	NOX		Carrier Na Trailer Numb Seal Number	ber:	Customer Pick Up w94924 23170602	,	
CID#	"P			FOB			SCAC		CPU1		
Name Address City/State/Z		r Hire Thi	rd Party	y Freight Bil	ΙΤο		Pro Number:			prepaid)	
Special Ins	structions						Prepaid [bill of	erms: (Freight Charges are Collect X Third Pa lading with attached underlying	rty	
			# 0	Packages	Cu	stomer Ord Weight	er Informatio	n Is Pal	let Additio	nal Info	
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	C 17-1				0 81		1834	No			
	Grand Tota	al			01	Carrier In	formation			AL AL AL AL AL	
Handlin	a Unit	Pack	age		HazMat	Carrier in	Tormation			LT	L Only
Qty	Туре	Qty	Туре	Weight	(X)		/ Description			NMFC#	Class
0	plts	0	plts	66	No	Pallets					
0	plts	08 0	CS	1768	No No	Juice Drink					
0		0.00		0	No						
0		0		0	No		1947	Cran	d Total		
the property as	s follows: "The	e agreed or c	declared va	e required to sta alue of the prop	erty is stated	by the shipper to	reed or declared v o be not exceeding	alue of	COD Amount: \$ Fee Terms: Collect: Customer Check Accep	and the second	
									able. See 49 U.S.C 14		and address of the state of the
carrier and the	shipper, if ap	pplicable, oth	nerwise to	the rates, classi	fications, and	agreed upon in rules that have b nd federal regul	writing between t been established b ations.	ne y the	The carrier shall not make delivery payment of freight and all other la		Shippe
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Shipper Sig This is to certify are propertly cl labeled, and are transportation a regulations of th	y that the abo lassified, pacl e in proper co according to	ove named n kaged, mark ondition for	ed and	🔲 Ву	Loaded: Shipper Driver	By S By I con	It Counted: Shipper Driver pallets said tain Driver/Pieces		Signature Date Carrier acknowledges rece placards. Carrier certifies e was made available and/c response guidebook or eo vehicle. roperty described above is receive	emergency respon or carrier has the D quivalent docume	se information OT emergency ntation in the

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Statistical and strategy	
	AND TO
	SHIP TO

American Beverage Co

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AMERICAN BEVERAGE BLAWNOX 100 PAPERCRAFT BLVD

100 Papercraft Blvd. Blawnox, PA 15238

FROM

PITTSBURGH, PA 15238

Warehouse		Order Number	Order Typ	e Loa	d		Shipment	Stop
PA		SO424296	Sales	437059919			SO424296	2
LPN	Item	UPC	Pitfm	Inv St	Qty	UOM	Lot-Expdt	Cus Item #
00000748061707777278	69322		CHEP	RL	80	CS	3117V05	572478294
	SD TANGY SS 5-10/60Z POUCHES					2024-04-26		