

**Bill to:**

Rehmann Transportation Corp.

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,
,

Invoice Date: 05/23/2023

Invoice #: 200 050159

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1234 Wrights Lane, West Chester, PA 19380, USA - 1112 Turkey Mountain Rd, Armuchee, GA 30105, USA			
			1	1350	1350

TOTAL
1350

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**

To: Royal3 Inc. -ICC No. 0944686
Fax Attn: JIM X145

Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

** ALL Accessorials must be preapproved. **

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-965-2010 WITHIN 24 HOURS.

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-856-924-5200 TO OBTAIN AN AUTHORIZATION NO.

*NO_ADVANCES*_ALL_Comchecks_will_have_a_\$17_charge_added_including_Lumpers
Carrier to provide driver(s) to affect agreed schedule according to

DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING_REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL_ACCESSORIAL_PAPERWORK_MUST_BE_TURNED_IN_WITHIN_24_HOURS
FAILURE_TO_DO_SO_WILL_RESULT_IN_NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call 1-856-924-5200
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum_to_Contract

Load Number: 200 050159 (This number must appear on all paperwork)

Pick-up(s):	Consignee(s):
W Chester PA 19380	Armuchee GA 30105
Appt: 5/19/23 10:00-12:30	Appt: 05/22/23 8:00AM
** HOT HOT ** Must Pick-up & Deliver ON TIME **	

#/Pcs	Commodity_____	Weight	Equipment_____	Amount
	Plastic	44,000	VAN ONLY	1,350.00

MUST PU AND DEL ON TIME

Carrier agrees not to solicit customers according to contract.

Authorized Signature: Jim Dujanovic Date: 05/19/2023
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-965-2010 Attn: KATIE

NGTS
1112
ARMU
706-

Veh:
Cus
Pro

C
O

STRAIGHT BILL OF LADING

Shipper's No. A-19876-4
Date: 5/19/23

ORIGINAL - NOT NEGOTIABLE

CARRIER: Royal 3 Ink

TRAILER: W97040

TRACTOR: 724

CONSIGNEE:

NGTS Recycling
1112 Turkey Mountain Road
Armuchee, GA 30105

SHIPPER:

RJ EVERCREST POLYMERS, INC
1234 Wrights Lane
West Chester PA 19380

Description

Qty Ordered

Qty Shipped

PP-PE Diaper Cutouts

Net: 43,240

Net: 43,240

(HAZMAT DECLARATION (U.S. REGULATION))

CONTAINER PACKING CERTIFICATE

INTERMODEL CERTIFICATION

INITIALS

INITIALS

INITIALS

IN CASE OF EMERGENCY INVOLVING SPILLAGE OR LEAKAGE
PLEASE CALL 1-800-424-9300 24 HOURS A DAY

C ☐ Prepaid

O ☐ Collect

D ☐ Third Party Bill

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as notes (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said company agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the

(Signature of Consignor)

(Signature of Consignee)

Carrier:

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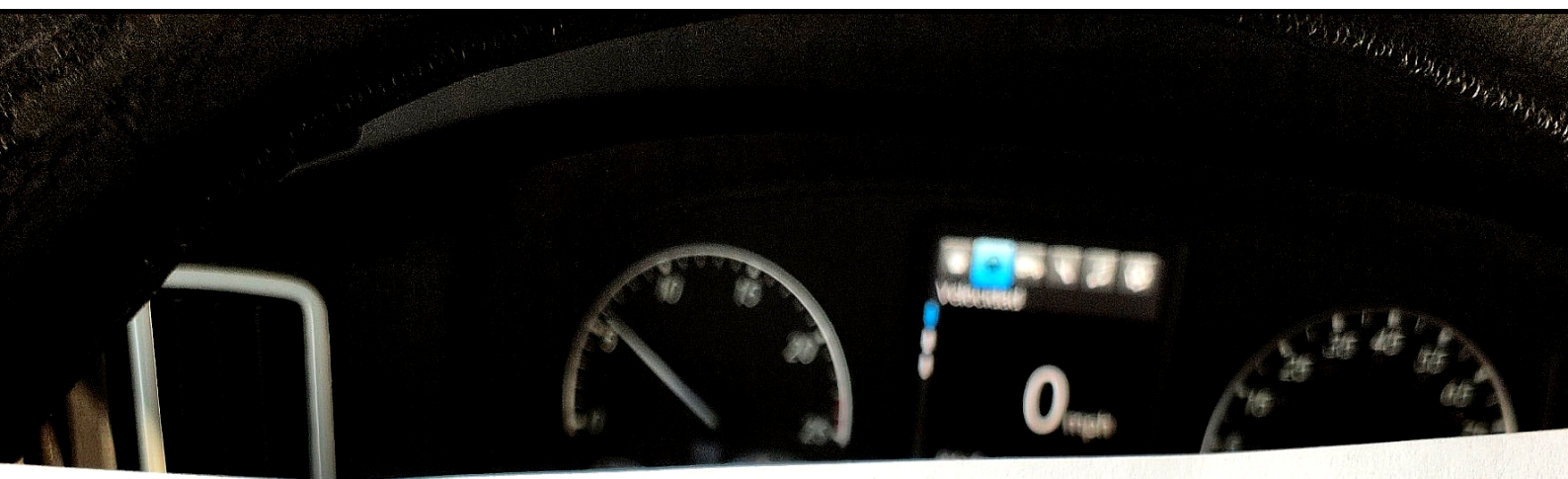
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(Signature of Consignee)

Carrier: 

Date: 5/19/23



NGTS Recycling
1112 TURKEY MTN ROAD
ARMUCHEE, GA. 30105
706-584-7739

Transaction No.
1159

	Date	Time
In:	05/22/2023	08:08 AM
Out:	05/22/2023	09:47 AM

Vehicle ID: 724
Customer ID: RJ EVERCREST
Product ID: PP NONWOVEN

Gross:	76300 lb
Tare:	32720 lb
Net:	43580 lb

Comments:
Operator:

Signature: _____