Royal 3inc.

## 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-u	ap & Deliver ON TIME **

#/Pcs Commodity\_\_\_\_\_ Weight Equipment\_\_\_\_\_ Amount Plastic 44,000 VAN ONLY 1,350.00

MUST PU AND DEL ON TIME

Carri	er agrees	not to	solicit customers according to con	ntract.
Authorized Si	gnature:	1	Dujanovic	Date:05/19/2023
		Royal3	InćICC No. 0944686	

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

	STRAIGHT BILL OF LAD	DING		Shipper's No. A-1987 Date: 5/19	
	STRAIGHT BILL OF LA				
	ORIGINAL – NOT NEGOTIABLE				
	UNIGINAL - NOT NEGOTI (BEE				
				TRACTOR 724	
	CARRIER: Royal 3 Ink	TRAILER: W9		TRACTOR: 724	
	CONSIGNEE:		SHIPPER:		
	NGTS Recycling 1112 Turkey Mountain Road		RJ EVERCREST POLYMERS, INC		
			1234 Wrights Lane		
	Armuchee, GA 30105		West Chester	PA 19380	
	Description	0		Office Shinesed	
		Qty	Ordered	Qty Shipped	
F	PP-PE Diaper Cutouts	Net: 43,240	)	Net: 43,240	
				Net. 45,240	
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IN	NITIALS	INITIALS		INITIALS	
	The case				
	IN CASE OF EMERGENCY INVOL	LVING SPILLAC	GE OR LEAKAGE	C Prepaid	
	IN CASE OF EMERGENCY INVOI PLEASE CALL 1-800-424-9	LVING SPILLAC 9300 24 HOUF	GE OR LEAKAGE RS A DAY	C Prepaid O Collect	
Sub	viert to Soction 7 6	9300 24 HOUF	GE OR LEAKAGE RS A DAY	O Collect	
The	ject to Section 7 of conditions if this shipme vered to the consignee without recourse on	9300 24 HOUF	RECEIVED subject t	O Collect D Third Party Bill	
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STRAIGHT BILL OF LAD ORIGINAL – NOT NEGOTIABLE CARRIER: Royal 3 Ink ONSIGNEE:	TRAILER: WS	97040 SHIPPER:	Shipper's No. A-19876-4 Date: 5/19/23 TRACTOR: 724	
GTS Recycling 112 Turkey Mountain Road muchee, GA 30105		RJ EVERCREST POLYMERS, INC 1234 Wrights Lane West Chester PA 19380		
escription	Qty	Ordered	Qty Shipped	
P-PE Diaper Cutouts	Net: 43,240		Net: 43,240	
AZMAT DECLARATION (U.S. REGULATION)	CONTAINER PACKING CERTIFICATE		INTERMODEL CERTIFICATION	
VITIALS	INITIALS		INITIALS	
IN CASE OF EMERGENCY INVOL PLEASE CALL 1-800-424- ubject to Section 7 of conditions if this shipm elivered to the consignee without recourse of the consignor shall sign the following statement he carrier shall not make delivery of this shipr ayment of freight and all other lawful charges (Signature of Consignor)	9300 24 HOU	RS A DAY RECEIVED, subject to the date of this Bill of apparent good order, of contents of package destined as indicated a carry to its usual phose	C Prepaid O Collect D Third Party Bill the classifications and tariffs in effect on Lading, the property described above in except as notes (contents and condition es unknown), marked, consigned, and above, which said company agrees to of delivery at said destination, if on its ater line, otherwise to deliver to another	
		(Sign	ature of Consignee)	
Carrier:	- Al	7	Date: <u>\$/19/23</u>	

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

Vehicle ID: 724

Customer ID: RJ EVERCREST

Product ID: PP NONWOVEN

Transaction No. 1159

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

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

Comments: Operator:

Signature: