Royal 3inc.

Bill to:

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Yellow Logistics INC (Former Hnry Logistics)

Invoice Date: 06/12/2023 Invoice #: 9279942177 Terms: NET 30 Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		6935 San Tomas Rd, Elkridge, MD 21075, USA - 10250 89th Ave N, Maple Grove, MN 55369, USA			
			1	1700	1700

TOTAL1700

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 YELLOW

Date:06/09/2023Movement #:5430PRO #:9279942177

PLEASE CALL YELLOW LOG	SISTICS TRUCKLOAD AT 866-987-532	3 AND REFERENCE M	OVEMENT # 5430
Carrier:Royal3 IncMC/DOT:944686Dispatcher:Marisa SerPhone:630-485-73		Driver: Phone: driver p Truck: Trailer:	hone
	LOAD DETAIL	.S	
Equipment Required:	Van (DAT)	Commodity:PLASTWeight:44227Pallets:34	
PU 1 Name: Address:	Advance Polybag (NE) 6935 San Tomas Rd	Delivery Times:	06/09/2023 0700 06/09/2023 1500
	ELKRIDGE MD 21075		
Special Instructions:			
Reference Number:	DC PLASTIC BAGS 48X40X48 34 F	PALLETS 1632 CASES	
Reference Number:	PO INTERNAL PLANT ID# NE, BAL	., TNB	
Reference Number:	PU 0176659T		
SO 2 Name: Address:	Bunzl R3 Minneapolis 10250 89th Ave N	Delivery Times:	06/12/2023 0500 06/12/2023 0500
	MAPLE GROVE MN 55369		
Special Instructions: Reference Number:	DC CHARGES FOR MISSED RECE	EIVING APPT \$150 FO	R 30 MIN LATE
Reference Number:	PO 680373		

		PAY
L	inehaul:	\$1,700.00
т	otal Carrier Pay:	\$1,700.00
Booked By: Direct Line: Email: Phone #:	Brad Burriss 913-906-4803 Brad.Burriss@myye 866-987-5323	llow.com

BOL NBR 0176659T DATE 06/09/23 TERMS PRE 060 YELLOW LOGISTICS CARRIER SEC 7

AM SHIPPER Advance Polybag (NE) 6935 San Tomas Rd Elkridge, MD 21075

BILL TO OR REMIT TO

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE BOL NBR 0176659T 680373 PO

> BUN77-002 CONSIGNEE BUNZL R3 MINNEAPOLIS (32/320) 10250 89TH AVE N

> > MAPLE GROVE, MN 55369 **KENYA EDWARDS**

ISSUING OFFICE OR AGENT PLANT BAL CHEP CODE

GENERAL COMMENTS

Check in: 12:17PM Check out: 12:50PM

PO 680373 Deliver on 06/12/23 05:00 AM Confirmation No: Per KENYA EDWARDS Phone: (815) 552-4567 Ext x 8155524567

PIECES		DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1 632	224124-01 BZ600-9674	WALMART PAY-H2R PLASTIC BAGS	44 227	AND STORES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	60

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	WHITE 11 x 7 x 20 SKU/Item # 286200269			680373	12		
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1997 - 19	6-12-23		a state of the	110 . 417.			
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1,632	ALL L. H. L. ALODO A Ober 24 Deek D	Total Weight:	44,227	ALL THE DAY	al inter		
	34 total pallets, 0 IGPS;0 Chep; 34 Rack Pallet, Plus 0 Rack Carton						
	Seal # 33006405, trailer # 173509	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second s		and and part of		
REMIT C.O.D.		CODANT		C.O.D. FEE			
го		COD AMT: \$ Subject to Section 7 of conditions. If this shipment is to be		PREPAID \$			
				COLLECT			
ADDRESS NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		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		TOTAL			
				CHARGES \$	the state		
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(Signature of Consignor)

Per RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself

PER

CARRIER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

PER

SHIPPER

Advance Polybag (NE)

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Samonimm * Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201 (a)(1)(11) of Title 49, Code of Federal Regulations Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular

Alberto truck # 704

Scanned with CamScanner

DATE

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YELLOW LOGISTICS (ROYAL3)

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