

**Bill to:**

VIRGINIA TRANSPORT LLC
1478 WEST WEBSTER AVENUE,
Chicago,
IL,
60607

Invoice Date: 06/14/2023

Invoice #: 35327

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		13 Petticoat Bridge Rd, Columbus, NJ, USA - 1301 S Mock Rd, Albany, GA 31705, USA			
			1	1500	1500

TOTAL
1500

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

**Order # 35327****Rate Confirmation**

06/12/2023 07:21:38 (EST)

OPERATIONS / TT: 773-318-9381		All Load Paperwork: ap@virginiatransport.net	
Royal3 Inc dba	6304857370 (p)		
MC #	944686	Truck #	766
DOT	2828543	Trailer #	305795
Driver	Ruddy Ernesto Baez	Cell #	786-486-4326
Dispatch Name	Stephen Vacic x 122	Dispatch Phone	6304857370
Equipment: 53 Van		Commodity: Military Freight	

Pick up: Melton Industries, 13 Petticoat Bridge Rd, Columbus, NJ, 08022		Date: 06/12/2023	
Weight: 17750		Facility hours: 7:30 - 16:00	
Pieces: 10			
Building: -	Contact Name: -	Contact Phone: -	Contact Email: -
Facility Hours: -	Days: -	Appointment Note: -	Special Instructions: -
Delivery: DLA - Albany - DEL, 1301 S Mock Rd, Albany, GA, 31705, Bldg 1221 Door 20		Date: 06/14/2023	
Weight: 17750		Appt Time: 08:00	
Pieces: 10		Facility hours: 7:30 - 14:00	
Building: Check In - BLDG 1221	Contact Name: -	Contact Phone: -	Contact Email: -
Facility Hours: 0730 - 1400	Days: M-F	Appointment Note: Requires Appt	Special Instructions: -
Location Note: Driver must be a US citizen with no felonies. All trucks need to check in at Bldg 1221 - Must Deliver at 0800 - appt# a768308			
Line Haul	FSC	Accessorial Charge	Total Rate
\$1500	-	-	\$1500

All following stipulations must be followed unless otherwise specified above or explicitly waived in an email from Virginia Transport

!!!DRIVERS MUST WEAR MASKS ON SITE!!!

Double brokering voids all agreements and Virginia Transport will report offenders to the authorities

Driver is required to activate GPS link prior to being loaded. GPS must remain on until driver has finished delivering. Tracking violation will result in 16% rate reduction

PODs must be submitted to ap@virginiatransport.net within 72 hours of delivery. POD violation will result in 1% rate reduction per day after 72 hours

Load must run dedicated. Unauthorized freight will result in a 50% rate reduction

Contact with customer, shipper, or consignee outside of specific instructions on rate confirmation will result in a 25% rate reduction per occurrence

Drivers who are argumentative, combative or who behave unprofessionally will incur a \$250 rate reduction

Driver must speak English or incur a \$250 rate reduction

Driver must be a US citizen (unless rate confirmation states otherwise) with no felonies. Failure to comply will result in a 10% rate reduction and carrier will be responsible for any recovery costs

Driver must have two forms of ID and be Real ID compliant. If Green Card is required instead of citizen, it must be physical copy. Failure to comply will result in 10% rate reduction and carrier will be responsible for any recovery costs

Felonies, warrants, outstanding liens or court judgements disqualify a driver. Failure to comply will result in 10% rate reduction and carrier will be responsible for any recovery costs

Virginia Transport is not responsible for TONU if carrier arrives to shipper with incorrect equipment. Delivery of load with incorrect equipment will result in a 75% rate reduction

Driver changes without notice will result in a 25% rate reduction

Carrier assumes all responsibility to deliver freight once loaded

Load seals cannot be broken. Any tampered or broken seals will result in a 25% penalty

Loads cannot be dropped in a yard or cross-docked. Failure to comply will result in a 50% rate reduction

Possession of any controlled substance is prohibited and will void all agreements

Any deviation from the delivery schedule must be reported immediately. Insufficient notice to change of delivery date will result in a 25% rate reduction

Failure to respond to check calls within 2 hours will result in a \$100 rate reduction per occurrence

Receipts for all accessorial charges must be submitted within 24 hours of delivery

Rate Confirmation must be signed before arriving at shipper. Picking up without being dispatched will result in a 50% rate reduction

Stephen Vacic

Stephen Vacic (Jun 12, 2023 07:37 CDT)

Signature: _____

Date: 06/12/2023







RC_35327_Royal3 Inc

Final Audit Report

2023-06-12

Created:	2023-06-12
By:	Andre Mahdi (andre.mahdi@virginiatransport.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAg1pv3ThdoSjlwOXprhs_9g52JH2b0kbJ

"RC_35327_Royal3 Inc" History

-  Document created by Andre Mahdi (andre.mahdi@virginiatransport.net)
2023-06-12 - 12:23:28 PM GMT
-  Document emailed to dispatch@royal3inc.com for signature
2023-06-12 - 12:23:53 PM GMT
-  Email viewed by dispatch@royal3inc.com
2023-06-12 - 12:36:17 PM GMT
-  Signer dispatch@royal3inc.com entered name at signing as Stephen Vacic
2023-06-12 - 12:37:04 PM GMT
-  Document e-signed by Stephen Vacic (dispatch@royal3inc.com)
Signature Date: 2023-06-12 - 12:37:06 PM GMT - Time Source: server
-  Agreement completed.
2023-06-12 - 12:37:06 PM GMT

24030316

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L

NO. 230YEBDP

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES

HM

DESCRIPTION OF ARTICLES (Use carrier's classification or tariff
description if possible; otherwise use a clear nontechnical description.)

WEIGHT *

(Pounds only)

FOR USE OF BILLING CARRIER ONLY

Services

Rate

Charges

CONDITIONS LISTED IN 41 CFR 102-
117 AND 41 CFR 102-118.DELIVERY APPOINTMENTS ARE SCHEDULED
BY CALLING 229-639-5860 24 HRS IN
ADVANCE. RECEIVING HRS ARE 0730-13
00 M-F. ALL TRUCKS MUST REPORT TO T
HE TRUCK GATE WHICH IS ON FLEMMING
RD. TRUCKS CANNOT ENTER THROUGH THE
JOHNSON RD GATE.SHIPPER TO LOAD CONSIGNEE TO
UNLOAD. DOES NOT APPLY TO TOW AWAY
SHIPMENTS.FREIGHT, ALL KINDS RATE (S) APPLY.
COMPLY WITH MFTURP CURRENT VERSION
AND SUBSEQUENT UPDATES.

FREIGHT ALL KINDS

NMFC 999913 SUF CUBE 940

APPN

S2NF

TCN M9855121440065XXX TP-3

NIIN 015660376

CONTRACT/PO NUMBER SPRAL123C0005 0001

FOR SW3121 RDD PROJ

Harmonized Code - 8409998000

DECLARED VALUE OF ITEM: \$26,217.00

17750

17750

APPROPRIATION SUMMARY

S2NF

WEIGHT 17750 CUBE 940

SCAC: CYGO SRO RELEASE NO: RTDTCITL

SHIPMENT WAS RATED AT 0 LBS.

Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L NO. 230YEBDP
SHEET NO. 3 OF 3ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES NO.	KIND	HM DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
				Services	Rate	Charges
		ACCESSORIAL DESCRIPTION				
		FUEL SURCHARGE				
		TRANSPORTATION WORKING CAPITAL FUND (TWCF)				
		RECOVERY FEE				
		LINE HAUL CHARGE				USD
		TOTAL ESTIMATED CHARGES				USD
		BILL CHARGES TO:				
		CARRIER BILL CROWLEY; CROWLEY BILL				
		USBANK; BOX 790428 ST LOUIS MO 63179				
		3PL LOAD ID -> 259696				
		CONSIGNEE NAME: <u>Myrdell Lewis</u>				
		CONSIGNEE SIGNATURE: <u>Myrdell Lewis</u>				
		DATE: <u>6-14-23</u>				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24030316

COMMERCIAL BILL OF LADING

ORIGINAL

B/L NO. 230YEBDP

1. TRANSPORTATION COMPANY TENDERED TO
CROWLEY LOGISTICS

2. SCAC

CYGO

3. DATE B/L PREPARED
230602
(YYMMDD)4. ROUTE ORDER/RELEASE NUMBER
RTDTCITL

5. DESTINATION (Name, Address and ZIP code)

DLA DISTRIBUTION ALBANY DDAG-T
MCLB BLDG 1221 DOOR 20
814 RADFORD BLVD
ALBANY GA 31704-1128

6. SPLC (Dest.)

468510000

7. SPLC (Orig.)

197115000

8. ORIGIN (Name, Address and ZIP code)

MELTON SALES & SERVICE
13 PETTICOAT BRIDGE RD
COLUMBUS NJ 08022-0000

9. CONSIGNEE (Name, Address and ZIP code of installation)

DLA DISTRIBUTION ALBANY DDAG-T
MCLB BLDG 1221 DOOR 20
814 RADFORD BLVD
ALBANY GA 31704-1128

10. GBLOC (Cons.)

CFSQ

11. SHIPPER (Name, Address and ZIP code)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-500212. APPROPRIATION CHARGEABLE
S2NF

13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code)

CARRIER BILL CROWLEY; CROWLEY BILL
USBANK; BOX 790428 ST LOUIS MO 63179

14. VIA (Route shipment when advantageous to the Government)

CLIC TERMS: MILEAGE: 902

15. MARKS AND ANNOTATIONS

DEL ISSUE CALL CROWLEY 844-855-3387
CARRIER BILL CROWLEY; CROWLEY BILL
USBANK; BOX 790428 ST LOUIS MO 63179
THIS US GOVERNMENT SHIPMENT IS
SUBJECT TO THE TERMS AND

TP-3 MDD-230609 (YYMMDD)

LOADING/UNLOADING TIME

16. PACKAGES

17. HM

18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)

DATE 6/14/2003

SCHEDULED

ARRIVAL

STARTING

FINISHED

RELEASED

SIGNATURE

19. WEIGHT FOR USE OF BILLING CARRIER ONLY

(Pounds only) Services Rate Charges

ACTUAL

17750

17750

TOTAL CHARGES

NO. KIND

10 CR

CLASSIFICATION ITEM NO.

THIS B/L CONSISTS OF 3 PAGES

TOTAL CUBE 940
TOTAL WT OF ARTICLES
TOTAL PALLET WT
GROSS WT

SEE PAGE 2 FOR SPECIAL INSTRUCTIONS

20. TARIFF/SPECIAL RATE AUTHORITY
CYGOTL21. PICKUP SERV. FURNISHED ☐ YES
VEHICLE FULLY LOADED ☐ YESSHIPPER'S
INITIALS

22. CARRIER WAY/FREIGHT BILL NO. AND DATE

23. STOP SUMMARY

FOR:

24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS

INITIALS & NO.

SERIAL NUMBERS

LENGTH/CUBE

ORDERED FURNISHED

MARKED CAPACITY

ORDERED FURNISHED

DATE FURNISHED

25. CARRIER'S PICKUP DATE

(Year, month, & day)

/ /

26a. SIGNATURE OF AGENT

26b. PER

B/L NUMBER

230YEBDP

27. MODE

A

28. ESTIMATE

29. NO. OF
CLS/TLS30. TYPE
RATE

31. PSC

32. REASON

Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.

FOR USE OF ISSUING OFFICE

CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES

34a. DELIVERED ON

(Year, month, & day)

/ /

34b. AT (Actual delivery point)

34c. BY (Name of delivering carrier)

34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED

☐ SHORTAGE☐ DAMAGED34e.
☐ CARRIER OS&D REPORT
ATTACHED
☐ DELIVERY AT DESTINATION
FURNISHED
☐ ACCESSORIAL SERVICES
CERTIFICATION ATTACHED

34f. NAME OF BILLING CARRIER

34g. SIGNATURE OF CARRIER'S AGENT

33a. ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-500233b. GBLOC
DOSC33c. ISSUING OFFICER TO, DLA DISTRIBUTION
ERIC M CADY 1-800-456-550733d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY
SEE DESCRIPTION OF ARTICLES

33e. DATED

33f. FOB POINT NAMED IN CONTRACT

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.