

**Bill to:**

BUSINESS TO BUSINESS LOGISTICS LLC
720 HEARTLAND DR SUITE B,
Sugar Grove,
IL,
60554

Invoice Date: 06/15/2023

Invoice #: 182157-0

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		570 Cottage St, Springfield, MA 01104, USA - 7056 Goodson Rd, Union City, GA 30291, USA			
			1	1400	1400

TOTAL
1400

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

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
630-246-2611

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/13/2023, between Ross Nicklas of BUSINESS TO BUSINESS LOGISTICS LLC, hereafter referred to as FORWARDER, and SAM of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that FORWARDERS reference number 182157-0, moving on 06/13/2023, from SPRINGFIELD, MA to UNION CITY, GA (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,300.0000	\$ 1,300.00
1	TRUCKER TOOLS TRACKING	100.0000	\$ 100.00

TOTAL:			\$ 1,400.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "FORWARDER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to FORWARDER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

- 1)Seals are to be removed by the consignee
- 2)BTB does not authorize any FMCSA violations
- 3)Trailers must arrive at the shipper empty unless otherwise agreed with a representative
- 4)BTB will reimburse 100% for lumpers fees with receipt. Lumpers amounts must be provided within 24 hours of delivery.
- 5)For detention the carrier must verify that the load is eligible for detention prior to pick-up, notify their contact 30 minutes prior to detention starting, and get the in and out times signed on the BOL
- 6)All discrepancies between our load tenders and the BOL must be addressed at the shipper.
- 7)Most BTB loads have preset pickups and deliveries. If the carrier is unable to make the preset times they must notify a BTB representative 24 hours prior to the delivery time or be subject to \$100 or 10% late fee per occurrence.
- 8) BTB will require all truckloads to have trucker tools installed on the drivers cell phone for tracking purposes. Failure to do so can result in a \$100 per day fine
- 9) BTB will no longer verify rates via email or phone.
- 10) Proof of delivery must be mailed, faxed, or emailed to us in either PDF files or original copies. We cannot accept photo copies or cell phone photos of documents.
- 11)All Quickpay's must be emailed to quickpay@shipbtb.com....Must work with BTB for 90+ days to be eligible for quickpay

Common Ca: FHWA# MC944686
ROYAL3 INC

FORWARDER: FHWA# 748491
BUSINESS TO BUSINESS LOGISTICS

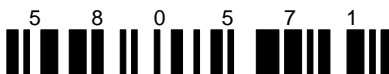
BY: Samm Stanojevic
TITLE: _____
DATE: _____
PHONE: 630-566-1317 FAX#: 630-485-6980

BY: Ross Nicklas
TITLE: Operations
DATE: 06/13/2023
PHONE: 630-246-2611 Ext: 252 FAX#: 630-246-2615

E-MAIL: _____
TRK#: _____ TRL#: _____

E-MAIL: rnicklas@shipbtb.com

06/13/2023 7:33 AM RJN



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DRIVER 1:
DRIVER CELL:
DRIVER 2:
DRIVER CELL:

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
630-246-2611

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-566-1317 Fax#: 630-485-6980 E-mail: samm@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **182157-0**

Special Instructions: 53FT DRY VAN WITH SWING DOORS...NO REEFER STRAILER MUST BE CLEAN AND FREE OF LEAKS
PU# 50864336 DEL APPT# 202306140126 BTB REQUIRES ALL LOADS TO BE TRACKED. PLEASE DOWNLOAD THE FREE TRUCKER TOOLS APP FOR LOAD INFO AND CLICK ON START TRACK.

Equipment Required: **VAN - 53'** Total Load Value: **UNDECLARED**

[1] Pickup: POLAR BEVERAGES

570 COTTAGE ST
SPRINGFIELD, MA 01104
508-425-2011

Contact:

Contact:

Date: 06/13/2023 - Commodity: ENERGY DRINKS

Time: 7:00 AM - 3:00 PM P.O.#: 50864336, POLARTRFR00146 B/L#: SHIP#:

Appointment Required: Appointment #: SET BY: DLC

Value: UNDECLARED Weight: 44000 Pieces: 4160

Pallet Exchange: Pallets: 20 Driver Load:

Length/Width/Height: 636 x 0 x 0

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: CH ROBINSON WORLDWIDE

7056 GOODSON RD
UNION CITY, GA 30291
111-111-1111

Contact:

Contact:

Date: 06/15/2023 - Commodity: ENERGY DRINKS Miles: 1045

Time: 8:00 AM - P.O.#: POLARTRFR00146, 202306140126 B/L#: SHIP#:

Appointment Required: Y Appointment #: 202306140126 Set By: DLC/EM-JAMI

Value: UNDECLARED Weight: 44000 Pieces: 4160

Pallet Exchange: Pallets: 20 Unload:

<<< BILL TO INFORMATION >>>

CHRISTIANA JOHNSON

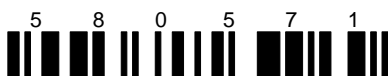
Telephone: 630-246-2611 Ext: 231

<<< DISPATCH INFORMATION >>>

Contact: Ross Nicklas

Telephone: 630-246-2611 Ext: 252

06/13/2023 7:33 AM RJN

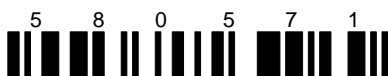


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Fax#: 630-246-2615
901 N. BATAVIA AVE
BATAVIA, IL 60510
e-Mail: accounting@shipbtb.com

Fax#: 630-246-2615
e-Mail: rnicklas@shipbtb.com

COMMENTS



POLAR CORPORATION
40 WALCOTT ST.
BOX 15011
WORCESTER, MA. 016150011

Bill To ASPIRE BRANDS INC
538 ATTN: JEREMY CARLSON
400 NORTH MAY STREET SUITE 306
CHICAGO IL 606426495

Ticket 50864336
Req Dt 06/12/23
Sch Dt 06/13/23
P.O. POLARTFR00146
Alt
Load:
Stop:
Carr: Z CUST

#23

08

Deliver To C H ROBINSON/ASPIRE BRANDS
7056 GOODSON ROAD
UNION CITY
UNION CITY

GA 30291



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
2	1900410	ASPIRE 12SLK12PK MNGOLMND P	CS	1040	1040	
3	1900412	ASPIRE 12SLK12PK RASPBERRY P	CS	1248	1248	
4	1900414	ASPIRE 12SLK12PK CHRYLIME P	CS	832	832	
	1900499	ASPIRE 12SK12P MIXED BERRY	CS	1040	1040	
		Class Total		4160	4160	*
	08900	PALLETS OUT (WHITE)	CS	26	0	
	89000	PALLETS CHEP OUT	CS	42	20	
		Class Total		68	20	*
		Order Total		4160	4160	**

TRYING TO PICKUP 6/12

SAID TO CONTAIN

JUN 15 2023

SUBJECT TO
COUNT

CHECK IN 200
CHECK OUT 11.00

Customer Sign: _____ Driver Sign: _____ Date: 6-13-23
Door#: 03 Setup: _____ Loaded: PR Chk'd: PR Total Shelled: _____

F/G Weight: 42100 PAL Weight: 1334 TOT Weight: 43434
Trailer: 94951 Seal#: 264935