

**Bill to:**RWB TRUCKING LLC
15326 PARK STATION BLVD,
ORLAND PARK,
II

Invoice Date: 11/30/2023 Invoice #: 45443 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
11/29/2023		101 Rochester Drive, Louisville, KY, USA - 9120 West Marlboro Road, Farmville, NC, USA			
			1	\$1,675.00	\$1,675.00

TOTAL	
\$1,675.00	

## 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

11/28/23 11:23:58 (EST)



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

F JACK LOMBARDO
(630) 225-7631
O jack@rwbtrucking.com

C ROYAL3 INC
(630) 485-7370 (p) Att: AL

R (630) 485-6980 (f)
R (630) 485-6980 (f)
I MC# 944686 Truck#
E DOT 2828543 Trailer#
R Driver Cell#

Size & Type: 53' VAN Description: PLANT FERTILIZER Miles: 644

Pieces: Weight: 44230 DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1675.00	PLEASE REACH OUT TO JACK WITH ANY QUESTIONS AT 630-225-7631 EXT.148 *** DRIVER MUST BE TANKER ENDORSED *** DOCK TRAILER AT DOOR 20, 23, 29 AT THE SHIPPER
TOTAL RATE	1675.00	

## PICK 1

MONTYS PLANT FOOD
TITANS V BUILDING
101 ROCHESTER DRIVE
LOUISVILLE KY 40214

Appointment 11/29/23

Appt Notes: FCFS 0600-1430

**Ref** # OR5343

## STOP 1

FARMVILLE DIST CENTER 9120 W. MARLBORO ROAD FARMVILLE NC 27828

Phone/Contact: (309) 319-5633

Appointment 11/30/23

Appt Notes: FCFS 0800-1530

Ref # MONTYS

Truck must go to scale immediately after loading to verify weight. Customer pays detention after 6 hours.

The weight listed is an estimate. The load is subject to the legal limit. A minimum of 2 load bars or load straps are required to secure the freight. TONU of \$150 will be paid if cancellation is 2 hrs prior to pickup or enroute \$5 processing fee for EFS checks.

All reefers must have air chute.

The carriers acceptance of any shipment, or its receiving signature on Bill of Lading, shall be conclusive evidence that the number of pieces shown on the bill of Lading is correct and that the product is in good condition. The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery.

Broker will never tell carrier to violate hours of service or practice unsafe driving.

Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation.

BROKER may pass on to CARRIER any chargebacks, fees, or the like that its shipper customer assesses due to a missed pickup, delivery, or delay related to CARRIERs performance of the Services.

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.

Delivery times subject to change. Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

(Rate Confirmation Details on Next Page)

Carrier Signature	Date/		/
3	M	D	

PRO# 45443

**Rate Confirmation** 

11/28/23 11:23:58 (EST)



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

F R O		LOMBARDO 225-7631				
M	jack@:	rwbtruckir	ng.c	om		
C A R R	ROYAL: (630) (630) <b>MC</b> #		(p) (f)	Att:	AL Truck#	
E R		2828543			Trailer #	

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumper receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to accounting (accounting@rwbtrucking.com). No rebills accepted.

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT PURSUANT TO THE BROKER-CARRIER AGREEMENT.

E-Signed: 11/28/2023 10:27 AM CST

Al Mílanovíc

al@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20231128102354315

Name MONTES PLANT I COLD  Address 19 20 W. MARL DORO ROAD  CONSTRUCTO FRANCE IN ROCKING I COLD  Address 9120 W. MARL DORO ROAD  CONSTRUCTO FRANCE IN ROCKING I COLD  Address 9120 W. MARL DORO ROAD  CONSTRUCTOR ROUGHT I ROCKING I COLD  STORE TRANSPORTER I ROCKING I COLD  Address 9120 W. MARL DORO ROAD  CONSTRUCTOR ROUGHT I ROCKING I COLD  Address 9120 W. MARL DORO ROAD  CONSTRUCTOR ROUGHT I ROCKING I COLD  STORE TRANSPORTER I ROCKING I COLD  Address 9120 W. MARL DORO ROAD  COLD STRUCTOR ROUGHT I ROCKING I COLD  Address 9120 W. MARL DORO ROAD  COLD STRUCTOR ROUGHT I ROCKING I COLD  Address 9120 W. MARL DORO ROAD  COLD STRUCTOR ROUGHT I ROCKING I COLD I COLD  Address 9120 W. MARL DORO ROAD  COLD STRUCTOR ROUGHT I ROCKING I COLD I COLD  Address 9120 W. MARL DORO ROAD  COLD STRUCTOR ROUGHT I ROCKING I COLD I COLD  ADD 119 SCRA PHONE I COLD I C	BILL OF LADING  Page 1 o  NONTYS PLANT I COUNTY  TO ROCHESTER CHAPLE  AUGUSTALLE, KY 40214  FOR DID OLISVILLE, KY 40214  FOR DID INTRIBUTION  BAR CODE SPACE  CARRIER NAME:  TO DID INTRIBUTION  BAR CODE SPACE  CARRIER NAME:  To DID INTRIBUTION  BAR CODE SPACE  Trailor number:  SON HORIZON  TO PACHASE  TO DID INTRIBUTION  BAR CODE SPACE  FOR DID INTRIBUTION  BAR CODE SPACE  FOR DID INTRIBUTION  BAR CODE SPACE  Trailor number:  SON HORIZON  BAR CODE SPACE  FOR DID INTRIBUTION  Min of Lating NAME:  Y N  V N  V N  V N  V N  V N  V N  V N	SUPPER SIGNATURE DATE  SUPPER SIGNATURE DATE
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to the carette of

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Name: MONTYS PLANT EOOB	SHIP FROM	SILL OF	or Labing	Page 1 of 1
Address: 101 ROCHESTER DRIVE City/State/Zip: 101 ISA/III F 2000	OD		Bill of Lading Number: 45443	
SID#:	V 40214	FOB:	BAR CODE	SPACE
Name: FARMVILLE DIST CENTER Address: 9120 W. MARLBORO ROAD	VTER Location #:	f:	CARRIER NAME: Trailer number:	
City/State/Zip: FARMVILLE, NC 27828	2 27828		Seal number(s):	
THIRD PARTY FRE	THIRD PARTY FREIGHT CHARGES BILL TO:	FOB:		
Address: 9018 Heritage Parkway City/State/Zip: Moodridge II.C	, ke		BAR CODE SI	SPACE
SPECIAL INSTRUCTIONS:	716		Freight Charge Terms: (freight charges are prepaid unless	ges are prepaid unl
309-319-5633 - PHONE# FOR CONSIGNEE	CONSIGNEE		Prepaid Collect	3" Party X
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The agreed or declared value of the property is specifically stated by the shipper to be nnt exceeding.	stated by the shipper to be not	me agreed or	COD Amount: \$	
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	The state of the s		Shipper Signature
packaged, marked and labeled, and are in property classified, ransportation according to the applicable remaining.	-i .	Preignt Counted:	CARRIER SIGNATURE / PICKUP DATE	PICKUP DATE
'IOI III OI'		By Driver/pallets said to contain	71.28	and required placards. Carrier a available and/or carrier has the ent documentation in the vehic
		By Driver/Pieces		good order, except as noted

11-30-23 500H CARBAW SCOOK CAN