



Bill to:
JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 12/12/2023
Invoice #: 24C4796
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		3099 Wilson Dr NW, Grand Rapids, MI, USA - 1157 Production Rd, Norfolk, Virginia 23502, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Carrier Confirmation for Load 24C4796

Total Rate: \$2200.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for ROYAL3 INC to transport this load as a licensed Motor Carrier. ROYAL3 INC must call Kevin Larson for information and ask for load # 24C4796.

J.B. Hunt Contact Kevin Larson Email: kevin.larson@jbhunt.com Phone: 8443424272 fax Carrier Contact ROYAL3 INC Attention: ROYAL3 INC - Email: phil@royal3inc.com Phone: 630-485-7370	Load Details 804 Miles Equipment Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No Requirements
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Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS :LIVE

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.



Shipper :
AMERICAN COOLING SYSTEMS
3099 WILSON DR NW,
GRAND RAPIDS, Michigan 49534
Phone: 616-954-0280

Pickup
2023-12-11 10:00 - 2023-12-11 16:00
Pickup #:
Shipper ID:
PO #:

Driver must ask for and receive
Commodity: FAK
0 PIECES (Estimated Weight:0.0 lbs)

Driving Directions

Consignee #
PORT NORFOLK COMMODITY WAREHOU
1157 PRODUCTION RD, PORT,
NORFOLK, Virginia 23502
Phone: 757-852-3937

Delivery
2023-12-13 08:00 - 2023-12-13 08:00
Pickup #:
Shipper ID:
PO #:

Driving Directions

Detention Payment

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: kevin.larson@jbhunt.com
- d. Call: 8443424272

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: kevin.larson@jbhunt.com
- d. Call: 8443424272

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL

1. Upload Documents at no cost to you through Carrier 360.

To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>

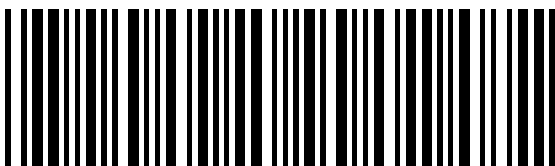
Scan Documents at no cost to you with TransFlo:

- * Standard Pay Carriers use JBHS
- * Quick Pay Carriers ONLY use JBHA

2. Email Documents at no cost to you:

- * Standard Pay Carriers – email ICS_scan@jbhunt.com
- * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com

3. Fax to 479-820-2718 with no charge by J.B. Hunt



Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800–UNLOAD1 (800–865–6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800–723–9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorials at time of occurrence or payment will be denied.

Rate Agreement

This agreement is entered into by ROYAL3 INC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorials or payment will be denied.

Type	Rate	Total
TRANSIT	2200.0	2200.0
Total		\$2200.0

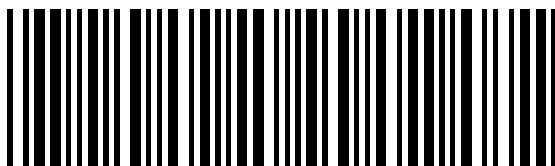
Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.

FMCSA Regulations



Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

Driving Directions

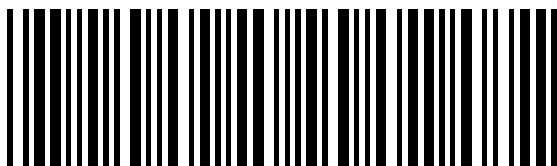
Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

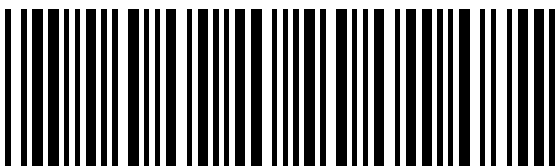


Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
 - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
 - b. Time accrues in 15 minute increments
 - c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 1. No detention provided
 - ii. Eligible Detention Hours
 1. \$50 per hour if automated
 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
 - a. Automated \$250 per day
 - i. \$150 per day if manually recorded
 - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
 - a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
 - b. Location Services: \$200
 - c. No Location Services: \$150
4. Stop-off
 - a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
 - a. \$75 + OOR
 - i. OOR DPM would match DPM on load
6. Driver Assist
 - a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.

Cash Advances



Cash advance fee is \$10.00 for each cash advance issued.



II. The Standard Bill of Lading Form

Date: 12-11-2023

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LADING		Bill of Lading Number: B23252652842 Collection Date: 12-11-2023 				
This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.						
SHIP FROM		Carrier: JB HUNT TRANSPORT INC Trailer No: Seal No:				
Name: 10785 AMERICAN COOLING SYSTEMS Address: 3099 WILSON DRIVE N.W. GRAND RAPIDS MI 49534		SCAC: HJBB Pro No:				
SHIP TO		Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X				
Name: 1419652 FRACHT FWO INC Address: 1157 PRODUCTION RD NORFOLK VA 23502		Master Bill of Lading: with attached underlying Bills of Lading				
Remarks						
Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 1157 Production Road, Norfolk, VA 23502 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**						
Shipment Totals for all Customers/Suppliers Total QTY: 70 Total Weight: 19040 Total Volume: 2702.49		Carrier Information				
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS
905 VOLVO CONSTRUCTION EQUIPMENT AB A	10	3435	406.82	N	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
200 VOLVO POWERTRAIN CORPORATION B	30	8383	1213.62	N		
G69 RENAULT TRUCKS GARE 69 A	30	7222	1082.04	N		
					TOTAL:	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE 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 U.S. DOT.  12-11-23		Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Ball Metalpack

SHIP ID

B/L No. 101142244

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

Ball Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
225435			12/11/2023	09:14
Ship To:				
215 W WASHINGTON	2819202			
HOOPESTON	IL	60942		
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12/11/2023	19:00	W94939	0007508	TRUCK dv 53
PLT	ITEM NUMBER	ITEM DESCRIPTION		

091 30000251
91-19202 3 47190
PO: 2023-00-27575

CI 300X407 20/25 104GLD/CLR (6 25 158,400 EA

1800

Date 12/11/23 Appt Time 1900
Time In 1800 Time Out 1855
Seal # 0007508 Seal Intact yes
Signature mic hoon

rel# 225435 Del Date 12/11/23 Time 19:00
Bill# FBIKMAN Loader: FBIKMAN PARSH:

TARE WGHT: 2593
CAN WGHT: 16,996 CAN PKGS: 25
TOTAL WGHT: 19,589 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031590531	31115A	091031590544	31115A	091031590545	31115A
091035015189	31117B	091035015190	31117B	091035015191	31117B
091035015192	31117B	091035015196	31202A	091035015197	31202A
091035015198	31202A	091035015211	31107B	091035015212	31202A
091035015213	31107B	091035015216	31026A	091035015217	31026A
091035015218	31026A	091035015219	31028A	091035015220	31028A
091035015221	31028A	091035015222	31028A	091035015223	31028A
091035015224	31028A	091035015225	31028A	091035015226	31028A
091035015227	31028A				

Property and clearly designate on the face of this Bill of Lading any Hazardous Materials as defined in Department of Transportation Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper Certification

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

Per E. Blum Date 12/11/23

FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee, who is not the shipper, the shipper must sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Ball Metalpack

(Signature of Consignor)

Carrier Certification



Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly classified, packaged, marked, labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per E. Blum Date 12/11/23 Package Nos. _____

II. The Standard Bill of Lading Form

Date: 12-11-2023

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LADING				Bill of Lading Number: B23252652842 Collection Date: 12-11-2023 		
This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.						
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Name: 10785 AMERICAN COOLING SYSTEMS Address: 3099 WILSON DRIVE N.W. GRAND RAPIDS, MI 49534				Trailer No: Seal No:		
SHIP TO				SCAC: HJBB Pro No:		
Name: 1419652 FRACHT FWO INC Address: 1157 PRODUCTION RD NORFOLK, VA 23502				Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X		
Remarks				<input checked="" type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading		
Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 1157 Production Road, Norfolk, VA 23502 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**						
Shipment Totals for all Customers/Suppliers Total QTY: 70 Total Weight: 19040 Total Volume: 2702.49			Carrier Information			
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY CLASS
905 VOLVO CONSTRUCTION EQUIPMENT AB A	10	3435	406.82	N		
200 VOLVO POWERTRAIN CORPORATION B	30	8383	1213.62	N		
G69 RENAULT TRUCKS GARE 69 A	30	7222	1082.04	N		
				TOTAL:		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____</small>					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
<small>NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small>  12-11-23		Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.						

Tyler Reeder
Tyler Reeder
12-12-23
PNCW