

**Bill to:**

ROYAL TRANSPORTATION SERVICES INC.
P.O. BOX 51574 ,
Warrington,
PA,
18976

Invoice Date: 12/15/2023

Invoice #: 579828

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		19275 8 Mile Rd, Stanwood, MI, USA - 1955 West North Avenue, Melrose Park, IL, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

Contact
ANA PIPIA
(215)322-8845 311
Ana@royaltransportationservices.com

Carrier ROYAL3 INC
Attn GEORGE
Phone (630)485-7370

Van	REF # T872582749	DA / FSC PO	
Pick up	WF15 US PL NW MECOSTA FACTORY 19275 8 MILE RD STANWOOD, MI 49346		Earliest 12/15/23 09:00
			Latest 12/15/23 09:00
			Contact
			Phone
	Pickup # T872582749	PR2 0000954061-000010	
	Pieces	Piece Type	Weight
		PALLETS	44,000
			Description
			BA
Delivery	JEWEL DC 1955 W NORTH AVE MELROSE PARK, IL 60160		Earliest 12/15/23 16:30
			Latest 12/15/23 16:30
			Contact ONE NETWORK
			Phone 708 531-6815
	Delivery # 0000954061	DR2 044660	

Special Instructions

Order Number: 0000954061; Primary Reference: 0000954061-000010; Carrier Billing Reference:
T872582749; Cust PO/STO/NW PO Number: 044660

APPOINTMENT NUMBER: 853188367

*****DRIVER MUST HAVE STRAPS OR LOAD BARS BTB DOES NOT PAY TO RETURN LOADS SHIFTED DURING TRANSIT*****

WALMART WILL NOT UNLOAD AMAZON TRAILERS

LOADS MAY VARY TO MAX WEIGHT-LEGAL LIMIT

**IN AND OUT TIMES MUST BE REPORTED AT PICK UP AND DELIVERY AND WRITTEN ON POD, PLEASE SEND A PICTURE OF
POD WITHIN 48 HOURS OF DELIVERY **

It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also
recommended they wear a bump cap

For detention approval Bols must be signd in the correct spot with in and out times by the shipper and reciever

**ONCE LOADED DRIVER MUST CONFIRM BOL MATCHES PICKUP #S AND/OR PO #S AND DELIVERY LOCATION AS SHOWN
ON RATE CONFIRMATION BEFORE LEAVING THE SHIPPER****

DRIVE MUST NOT LEAVE THE RECEIVER WITHOUT ALL PAGES OF POD*

For detention approval Bols must be signd in the correct spot with in and out times by the shipper and reciever

**ONCE LOADED DRIVER MUST CONFIRM BOL MATCHES PICKUP #S AND/OR PO #S AND DELIVERY LOCATION AS SHOWN
ON RATE CONFIRMATION BEFORE LEAVING THE SHIPPER****

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

Contact

ANA PIPIA
(215)322-8845 311
Ana@royaltransportationservices.com

Carrier ROYAL3 INC
Attn GEORGE
Phone (630)485-7370

Rate Detail	Quoted Amount	<u>700.00</u>	
	Total:	\$700.00	Carrier Initials: <u>GP</u>

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **579828**

DISPATCH NOTES:

NO DOUBLE BROKERING ALLOWED

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

AP@ROYALTRANSPORTATIONSERVICES.COM

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.

Load Accepted By: George Pavkovic Date: 12/15/2023 Signature: George Pavkovic

Driver Name : Nemanja Cell Phone# : 708 929 2716 Truck # : 352 Trailer # : H03263

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Meccosta Factory 19275 Eight Mile Rd Stanwood MI 49348-8808		SHIP TO: Jewel DC 1955 W NORTH AVE MELROSE PARK IL 60160-1181 708 5318879		BOL: 81249834	
		Load No: T872582749	Delivery No: 81249834		
		Ship Date: 12/15/2023	Freight Terms: DDP		
		Cust. P.O. No: 044880	SO/STO No: 954061		
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSNASHAM PA 19044-2102		Req. Arr. Date/Time: 12/15/2023 18:30:00	Seal #1: 2398602		
		Vehicle No: H03263	Seal #2:		
		Appt Confirmation No: 853188367			
MATERIAL	DESCRIPTION	QTY	UoM		
12234834	ICMT Spr DC Tyle PET 75(24x0 SLXLOPUS	1.560	ICS		
083048304027					
SUMMARY TOTAL		1.560	ICS		

COMBINED PRODUCT WEIGHT	44,304	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	45,803.143	LB

19275 EIGHT-MILE ROAD STANWOOD, MI 49348-8808 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING COMMODITY WARRANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO. 1085 AVAILABLE AT [HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/CCG-REVISED-CLN.PDF](https://suppliers.safeway.com/docs/ccg-revised-cln.pdf) -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED ASSISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PLEASE CALL 823-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATED. NO BACK ORDERS

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

BILL OF LADING


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Blue Triton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Jewel DC 1955 W NORTH AVE MELROSE PARK IL 60160-1181 708 5316979		BOL: 81249834	
		Load No: T872582749		Delivery No: 81249834	
		Ship Date: 12/15/2023		Freight Terms: DDP	
		Cust. P.O. No: 044660		SO/STO No: 954061	
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102				Req. Arr. Date/Time: 12/15/2023 16:30:00	
				Seal #1: 2398602	
				Vehicle No: H03263	
				Seal #2:	
				Appt Confirmation No: 853188367	
MATERIAL	DESCRIPTION	QTY	UoM		

STORE
STAMP

Appointment Pickup Time: Date 12/15/2023 Time 09:00:00		Carrier Check In Time: Date 12/15/2023 Time 11:27:00		Carrier Check Out Time: Date 12/15/2023 Time 12:11:05	
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u> 	

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Jewel DC 1955 W NORTH AVE MELROSE PARK IL 60160-1181 708 5316979		BOL: 81249834	
		Load No: T872582749		Delivery No: 81249834	
		Ship Date: 12/15/2023		Freight Terms: DDP	
		Cust. P.O. No: 044660		SO/STO No: 954061	
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102		Req. Arr. Date/Time: 12/15/2023 16:30:00		Seal #1: 2398602	
		Vehicle No: H03263		Seal #2:	
		Appt Confirmation No: 853188367			

MATERIAL	DESCRIPTION	QTY	UoM
12234934 083046004027	ICMT Spr DC Tyts PET 7302450.5LXLOPLUSUS	1,560	ICS
SUMMARY TOTAL		1,560	ICS

COMBINED PRODUCT WEIGHT 44,304 LB
 COMBINED PALLET WEIGHT 1,499.143 LB
 GROSS CARGO WEIGHT 45,803.143 LB

19275 EIGHT-MILE ROAD STANWOOD, MI 49346-8806 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING COMMODITY GUARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT [HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/CCG REVISED CLN.PDF](https://suppliers.safeway.com/docs/ccg/REVISED/CLN.PDF) -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED ASSISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PLEASE CALL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATED. NO BACK ORDERS
 PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

JEWEL FOOD STORES

Subject to Count and Inspection

Date: 12/15/23
 Driver Signature: _____
 Receiving Signature: _____