

**Bill to:**

FREE WILL TRANSPORTATION SOLUTIONS

,
,
,

Invoice Date: 12/16/2023

Invoice #: #10919

Terms: NET 30

Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1105 Whitewater Falls Road, Salem, SC 29686 - 98 Glendale Milford Road, Cincinnati, OH 45215			
			1	\$850.00	\$850.00
			1	\$87.00	\$87.00

TOTAL
\$937.00

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**



Free Will Transportation Solutions LLC
 1325 Millersport Highway
 Suite 209
 Buffalo, NY 14221

Please have driver call for dispatch.
 Phone: (716) 755-2500
 Confirmation must be signed and returned
 before driver can be dispatched.
 Fax: (716) 321-5916
 MC # 1227955
 After-hours phone #: (904) 657-1887

Carrier: **Royal3 Inc** Phone: **(630) 485-7370**
 Contact: Fax: **(630) 485-6980**

MC # **MC944686**
 DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **430** SIZE: **53'**
 WEIGHT: **43,290 lbs** TRAILER #: **244731** Flat Rate: **\$850.00**
 FREIGHT CLASS: TEMPERATURE: Total: **\$850.00**
 EQUIPMENT: **Van**

Initial Pickup

CG Roxane
1105 Whitewater Falls Road
Salem, SC 29686

Date: Fri, 12/15/2023
 Time: 07:00-17:00
 Pickup #: 114128

Product: Water
 PO #: 32502
 Weight: 43,290 lbs
 Quantity: 816 Type: Cases

Pickup Note:

PFF Protect From Freeze product
 To check in Driver must have a Safety Vest, Trailer Plate# and Broker Name (Free Will Transportation Solutions LLC)
 Driver must get out of Truck and get up on loading dock to observe/inspect what is loaded
 Carrier is responsible for count, condition, and accuracy of what is loaded
 Carrier is responsible for verifying product is loaded and secured properly
 What is loaded must match product listed on BOL
 Trailer must be sealed and matching Seal# must be listed on BOL
 Carrier must provide Broker with signed copy of BOL immediately once loaded before leaving Shipper
 If any issues or discrepancies, Carrier is not to leave under any circumstances and needs to immediately call Will at 716-755-2500
 Full compliance with Trucker Tools tracking is mandatory
 Failure to adhere to the above can result in charge-backs or claim with Customer

Final Destination

Kroger DC
98 Glendale Milford Road
Cincinnati, OH 45215

Date: Sat, 12/16/2023
 Time: 04:00 AM ✓ **Appt**
 Delivery #:

Product: Water
 PO #: 32502
 Weight: 43,290 lbs
 Quantity: 816 Type: Cases
 BOL #:

Delivery Note:

PFF Protect From Freeze product
 Carrier is to be prepared to pay Lumper Fee if Consignee unloads via Lumper Service
 If any overages, shortages, damages, discrepancies or issues, Carrier is not to leave under any circumstances and needs to immediately call Will at 716-755-2500
 Carrier must save any and all documents given to Driver from beginning to end of shipment and provide to Broker immediately once unloaded before departing Consignee
 Failure to adhere to the above can result in charge-backs or claim with Customer
 Thank you for your business and drive safe!

Note This confirmation serves as a legally binding Agreement between Licensed Property Broker, Free Will Transportation Solutions LLC MC# 1227955, DOT# 3608060 (herein referred to as "BROKER") and the Motor Carrier assigned to the Shipment this Confirmation pertains to (herein referred to as "CARRIER").

By agreeing to provide Transportation Service(s) for (accepting, signing Confirmation for, and/or picking up) the Shipment this Confirmation pertains to, CARRIER warrants that it agrees to all Terms and Conditions associated herein.

CARRIER must provide an invoice to BROKER for the Shipment this Confirmation pertains to within 28 days or less from the delivery date as stated within delivery stamp or signature on Bill of Lading/Proof of Delivery paperwork and/or on the Confirmation this Shipment pertains to. Failure to meet said 28 or less day deadline will result in a reduction of 5% of the originally agreed upon rate being applied to CARRIER's invoice once received and paid on.

BROKER warrants that CARRIER may Call, Text, E-Mail, or Instant Message BROKER any time 24/7/365 with any issues, questions, comments, concerns, or urgent matters in relation to the Shipment this Confirmation pertains to.

CARRIER warrants that any Driver(s) utilized on the Shipment this Confirmation pertains to will have adequate available Hours of Service in accordance with being able to successfully complete transport of the Shipment this Confirmation pertains to within the Time-Frame stated in writing by BROKER to CARRIER.

CARRIER warrants that it understands that the Shipment this Confirmation pertains to requires exclusive use of CARRIER's Trailer. CARRIER warrants that no additional Freight will already be in CARRIER's Trailer upon arrival at Shipper to pick up the Shipment this Confirmation pertains to and that no additional Freight will be added into CARRIER's Trailer at any time during the entire duration of the Shipment this Confirmation pertains to. CARRIER warrants that it understands that failure to comply with providing BROKER exclusive use of CARRIER's Trailer on the Shipment this Confirmation pertains to will result in BROKER paying CARRIER's Invoice in a reduced amount at BROKER and/or Customer discretion.

CARRIER warrants that it understands that compliance with TruckerTools Tracking is mandatory for the Shipment this Confirmation pertains to. CARRIER warrants that it understands that Driver(s) must accept TruckerTools Tracking before checking in at Shipper to pick up the Shipment this Confirmation pertains to and remain on TruckerTools Tracking with Location Services on Driver(s) Cell Phone(s) or ELD set to "Always On" throughout the entire duration of the Shipment this Confirmation pertains to. CARRIER warrants that it understands that failure to comply with TruckerTools Tracking and the above Terms and Conditions associated with the acceptance and/or use of TruckerTools Tracking in any way, shape, or form will result in a 10% reduction of originally agreed upon Rate between BROKER and CARRIER.

CARRIER warrants that it understands that late Pickup, late Delivery, any Service Failure, any

Negligence, or anything that can be deemed as "avoidable" at responsibility of CARRIER or any of its Personnel on the Shipment this Confirmation pertains to that causes BROKER to be financially penalized by Customer will result in said Financial Penalty being deducted from originally agreed upon Rate between BROKER and CARRIER. If a specific Date, Time, and/or Appointment is required by any Individual or Entity with interest to the Transportation Service(s) arranged by BROKER and provided by CARRIER for the Shipment this Confirmation pertains to and has not already been established by BROKER, it is the 100% responsibility of CARRIER to, in writing, schedule Date, Time, and/or Appointment with BROKER with no less than 24 hours of Advanced Notice from Requested Date, Time and/or Appointment. CARRIER warrants that it understands that if any kind of financial-related and/or time-related loss is incurred by CARRIER due to CARRIER not, in writing, scheduling a Date, Time, and/or Appointment with BROKER or missing and/or being late for a Scheduled Date, Time, and/or Appointment without Legitimate Reason(s) and/or Supporting Proof, BROKER is not liable or responsible in any way, shape or form.

CARRIER warrants that it understands that any Accessorial Charges in relation to the Shipment this Confirmation pertains to will not be reimbursed and/or paid to CARRIER by BROKER until unaltered, legitimate Supporting Documentation and/or Proof are submitted to BROKER by CARRIER and charges are approved by Customer. BROKER warrants that Accessorial Charges include Detention, Layover, Truck Ordered Not Used and Detention of Trailer(s). BROKER warrants that Rates for Accessorial Charges are as follows, Detention: \$25.00-\$50.00 per Hour (Dependent on Customer and/or Location Policy & not to exceed \$250.00) starting after 2 Hours from CARRIER's arrival at Shipper(s) and/or Consignee(s) pending CARRIER's arrival is within Loading and/or Unloading Hours as stated by BROKER and/or on-time for Appointment Time as Scheduled and/or agreed to by CARRIER, Layover: \$150.00-\$250.00 per 24 Hour Time-Period (Dependent on Customer and/or Location Policy & not to exceed \$250.00 per 24 Hour Time-Period) starting after 12 Hours from CARRIER's arrival at Shipper(s) and/or Consignee(s) pending CARRIER's arrival is within Loading and/or Unloading Hours as stated by BROKER and/or on-time for Appointment Time as Scheduled and/or agreed to by CARRIER, Truck Ordered Not Used: \$150.00 only if CARRIER has traveled 99 or more Miles enroute to Shipper Address disclosed in writing by BROKER to CARRIER or CARRIER is already on-site at Shipper when the Cancellation of the Shipment this Confirmation pertains to occurs, Detention of Trailer(s): \$100.00-\$200.00 per 24 Hour Time-Period (Dependent on Customer and/or Location Policy & not to exceed \$200.00 per 24 Hour Time-Period) starting after Drop Time Amount disclosed in writing by BROKER to CARRIER is exceeded pending CARRIER's Drop of Trailer to Shipper(s) and/or Consignee(s) is within Drop-Trailer Hours as stated by BROKER and/or on-time for Appointment Time as Scheduled and/or agreed to by CARRIER.

CARRIER warrants that it agrees that if Loading or Unloading of the Shipment this Confirmation pertains to requires any kind of Paid Service, CARRIER will pay for the Service via Approved Payment Methods and provide a legitimate and unaltered Payment Receipt for the Service(s) rendered by said Paid Service to BROKER for reimbursement of the Full Amount to be provided via a revised Rate Confirmation.

CARRIER warrants that it agrees to provide BROKER legible, full-page copies, signed by Shipper(s), Consignee(s) and Driver(s), that list CARRIER as the Delivering Party, of all pages of any Bill of Lading(s), Proof of Delivery Paperwork and/or other Supporting Documents associated with the

Shipment this Confirmation pertains to immediately upon completion of Unloading or before 23:59EST (11:59PM EST) on the Date of Delivery. Approved Methods of providing the above listed Documentation include CARRIER Picture-Messaging said items via Cell Phone to BROKER Cell Phone, CARRIER Electronically Mailing (E-Mailing) said items to BROKER Email Address from which they received the Rate Confirmation, or CARRIER uploading said items into BROKER's TruckerTools Portal before ending Load Track. CARRIER warrants that it understands that failure to comply with this Provision in any way, shape or form will result in a 10% Reduction of originally agreed upon Rate between BROKER and CARRIER.

CARRIER warrants that it understands that Double-Brokering, Co-Brokering, Sub-Contracting, outsourcing Capacity for, Dispatching a Carrier on or arranging in any way, shape or form for the Shipment this Confirmation pertains to, to be Transported by any Individual or Asset that is not directly affiliated with CARRIER's MC# and DOT# as stated in executed Broker-Carrier Agreement between BROKER and CARRIER is strictly forbidden. If CARRIER breaches this Provision in any way, shape or form, BROKER shall have the right of paying the Monies it owes CARRIER for the Shipment this Confirmation pertains to directly to the Delivering Carrier, in lieu of Payment to CARRIER, and BROKER shall thereby be released from any further Obligation to pay CARRIER. Upon BROKER's Payment to Delivering Carrier, CARRIER shall not be released from any Liability to BROKER for the Shipment this Confirmation pertains to.

CARRIER warrants that it understands that providing Transportation Service(s) to BROKER via alternate Means or Methods not permitted or authorized by Shipper and/or Customer on the Shipment this Confirmation pertains to is strictly forbidden. BROKER and/or Customer reserve the right to reduce originally agreed upon Rate between BROKER and CARRIER in accordance with what actual Cost would have been or pay the actual Service Provider directly if CARRIER breaches this Provision in any way, shape or form.

BROKER warrants that there are NO exceptions to the above Terms and Conditions unless Written, Branded, Titled, Dated, Signed Consent is provided by BROKER to CARRIER.

BROKER SIGNATURE: Will Cloutier, Free Will Transportation Solutions LLC

WJC@FWTSLLC.com
www.FWTSLLC.com

CARRIER SIGNATURE:

Please send bills to:
Free Will Transportation Solutions LLC
1325 Millersport Highway Suite 209
Buffalo, NY 14221
wjc@fwtsllc.com
Please send all Invoices via email to WJC@FWTSLLC.com

12/15/2023 09:48 AM

FREIGHTLINER

Driver Check in: 12/15/2023 2:50 PM - Printing Date: 12/15/2023 04:34 PM
 Ship Date: 12/15/2023 Delivery Date: 12/16/2023 @ 04:00 AM

BILL OF LADING

#25 114128

CLIENT COPY | Page 1/1

SHIP FROM		CC# 11550	BOTTLED AT THE SOURCE
Name: CG ROXANE - SALEM, SC		Phone: (864)482-0167	CRYSTAL GEYSER NATURAL ALPINE SPRING WATER BY CG ROXANE
Address: 1105 WHITEWATER FALLS ROAD,		Bill of Lading Number: 00000000025114128	
City/State/Zip: SALEM, SC 29676			
SID#:		FOB: <input type="checkbox"/>	

SHIP TO		Carrier Name: FREE WILL TRANSPORT
Name: KROGER CINCINNATI		Carrier Address: 1325 MILLERSPORT HIGHWAY
Address: 68 GLENCALE MILFORD ROAD,		Carrier City/State/Zip: BUFFALO, NY 14221
City/State/Zip: CINCINNATI, OH 45215		Carrier Phone#: 716-755-2500
CID#:		Delivering Carrier (Trucker) Name: DEVIN
FOB: <input type="checkbox"/>		SCAC: FWH

THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer licence#: 244731
Name:		Container number:
Address:		Seal number(s): 0101007
City/State/Zip:		Driver Sealed: Y/N
		Pro number:

SPECIAL INSTRUCTIONS: DEL APPT 12/16 @ 0400 AM	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

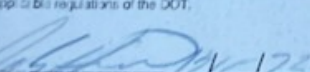
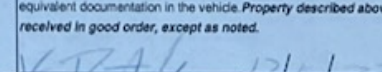
CUSTOMER ORDER INFORMATION							
PURCHASE ORDER NUMBER	CUSTOMER REFERENCE		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
32502			17	43,290	Y	N	
					Y	N	
					Y	N	
GRAND TOTAL		17 PAL	43,290 lbs				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
17	PAL	816	CASE	43,290	52.25"	ASW 6/3.76L CGR/GALLON/BOX/CHEP UPC#0 75140 12514 2 Lot# 5 12/13/2023 12/13/2025 Line#2 Lot# 12 12/15/2023 12/15/2025 Line#2
17		816		43,290 lbs		
				GRAND 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 not exceeding \$ \$ PER	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy or upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  12/15/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  12/15/23
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BILL OF LADING

#25 114128

CLIENT COPY | Page 1/1

SHIP FROM		CC# 11550	BOTTLED AT THE SOURCE
Name: CG ROXANE - SALEM, SC	Phone: (864)482-0167	Bill of Lading Number: 00000000025114128	CRYSTAL GEYSER NATURAL ALPINE SPRING WATER BY CG ROXANE
Address: 1105 WHITEWATER FALLS ROAD,			
City/State/Zip: SALEM, SC 29676			
SID#:	FOB: <input type="checkbox"/>		

SHIP TO		Carrier Name: FREE WILL TRANSPORT
Name: KROGER CINCINNATI	Location#:	Carrier Address: 1325 MILLERSPORT HIGHWAY
Address: 98 GLENDALE MILFORD ROAD,	Phone: 855-864-8444	Carrier City/State/Zip: BUFFALO, NY 14221
City/State/Zip: CINCINNATI, OH 45215	FOB: <input type="checkbox"/>	Carrier Phone#: 716-755-2500
SID#:		Delivering Carrier (Trucker) Name: DEVIN
		SCAC: FWBH

THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer licence#: 244731	<i>RCN 773491</i> <i>Royal 3</i> <i>244731</i>
Name:		Container number:	
Address:		Seal number(s): 0101007	
City/State/Zip:		Driver Sealed: Y/N	
		Pro number:	

SPECIAL INSTRUCTIONS: DEL APPT 12/16 @ 0400 AM	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION							
PURCHASE ORDER NUMBER	CUSTOMER REFERENCE		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
32502			17	43,290	Y	N	
					Y	N	
					Y	N	
GRAND TOTAL			17 PAL	43,290 lbs			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
17	PAL	816	CASE	43,290	52.25"	ASW 6/3.78L CGR/GALLON/BOX/CHEP UPC#0 75140 12514 2 Lot# 5 12/13/2023 12/13/2025 Line#2 Lot# 12 12/15/2023 12/15/2025 Line#2	
17		816		43,290 lbs		GRAND 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 not exceeding _____ per _____	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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12/16/23