

**Bill to:**

3 RIVERS LOGISTICS INC
60 DOUGHBOY RD,
Gillett,
AR,
72055

Invoice Date: 12/21/2023

Invoice #: 314509

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1400 Plover Rd, Plover, WI, USA - 810 FM 2821 Rd W, Huntsville, TX, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Dispatcher

Dispatcher: Adam Hein
Phone: 870-667-5316
Fax: 866-530-2702
Emergency Phone: 513-203-8635

**Load and Rate Confirmation Agreement
Load #314509**

To accept load please sign and email this sheet back to: adam@3riverslogistics.com

Carrier Information

Load Number:	314509	Driver Name:	Freddie
Carrier Number:	8037	Truck Number:	743
MC Number:	944686	Trailer Number:	PTLZ44804
Carrier Name:	Royal3 Inc	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Confirmation To:	stephen@royal3inc.com		

Load Information

Bill Of Lading:	s159357	Miles:	1,184.00
Commodity:	Dry Goods	Trailer Req:	Van
Load Size:	Truckload	Weight:	41,000

#1 Shipper**Tuesday, 12/19/2023 from 08:00 - 11:00**

Company:	Del Monte	Service Level:	Flexible / FCFS
Address:	1400 Plover Rd	Phone:	323-721-8674
City/St/Zip:	Plover, WI 54467		

PO# 47803 81561749 DEL# 24039519-8 250 LAYOVER. 150 TONU. 3 HOURS FREE DETENTION. 35 DOLLARS AN HOUR AFTER THAT. MUST INFORM BROKER OF WAITING PAST 2 HOURS. NO CONTACT TO ME, NO DETENTION TO YOU .150 DOLLAR LATE FEE TO BE APPLIED IF MORE THAN 30 MINUTES LATE TO SHIPPER AND /OR RECEIVER, IF NOT ADVISED. BILLS TO BE TURNED IN BY 24 HOURS OF DELIVERY OR FEES ACCESSED-MUST ACCEPT DAT TRACKING IF NOT ACTIVATED , \$50 A OTR DAY IN FINES/ ALL TRAILERS NEED TO BE CLEAN AND ODOR FREE, IF HAULING HAZARDOUS OR COMBUSTIBLE ITEMS IN A FOOD GRADE TRAILER PRIOR TO PICKING UP, TRAILER MUST BE CLEAN AND VALID RECEIPT FURNISHED. IF YOU NEGLECT TO DO SO AND IT IS PROVEN THAT YOU HAVE A DIRTY TRAILER AFTER LOADING PRODUCT. IF THE PRODUCT IS REJECTED, IT IS A 100% CLAIM TO BE PAID BY THE CARRIER IF FULL

#2 Consignee/Final Destination**Thursday, 12/21/2023 at 10:00**

Company:	Texas Department of Criminal Jus	Service Level:	Flexible / FCFS
Address:	810 FM 2821 Rd W		
City/St/Zip:	Huntsville, TX 77320		
5DEL# 24039519-8			

Additional Information

IMPORTANT: PO# 47803 81561749 DEL# 24039519-8 250 LAYOVER. 150 TONU. 3 HOURS FREE DETENTION. 35 DOLLARS AN HOUR AFTER THAT. MUST INFORM BROKER OF WAITING PAST 2 HOURS. NO CONTACT TO ME, NO DETENTION TO YOU .150 DOLLAR LATE FEE TO BE APPLIED IF MORE THAN 30 MINUTES LATE TO SHIPPER AND /OR RECEIVER, IF NOT ADVISED. BILLS TO BE TURNED IN BY 24 HOURS OF DELIVERY OR FEES ACCESSED-MUST ACCEPT DAT TRACKING IF NOT ACTIVATED , \$50 A OTR DAY IN FINES/ ALL TRAILERS NEED TO BE CLEAN AND ODOR FREE, IF HAULING HAZARDOUS OR COMBUSTIBLE ITEMS IN A FOOD GRADE TRAILER PRIOR TO PICKING UP, TRAILER MUST BE CLEAN AND VALID RECEIPT FURNISHED. IF YOU NEGLECT TO DO SO AND IT IS PROVEN THAT YOU HAVE A DIRTY TRAILER AFTER LOADING PRODUCT. IF THE PRODUCT IS REJECTED, IT IS A 100% CLAIM TO BE PAID BY THE CARRIER IF FULL

The interior of all food-grade trailers shall be lined with materials compatible with the transportation of both raw and processed food products that allow for ease of cleaning and sanitation.

Prior to loading for cleaning all trailers:

- Step 1 (mandatory) is trailer inspection and broom clean.
- Step 2, if needed, is cold water washout when there is dry material on the walls or floor that cannot be swept from the trailer by the driver.
- Step 3, if needed, is Hot water wash with soap when there is blood or other meat residue present, or the trailer has a noticeable or objectionable odor.

Following an interior wash on refrigerated trailers, the reefer unit should be operated at 65 degrees to allow the interior to dry thoroughly prior to loading.

PLEASE SIGN & RETURN ALONG WITH DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING PRIOR TO BEING DISPATCHED.

By signing, carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. **INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 20 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID.**

Amount to invoice: \$2,800.00

Carrier:

**** FOR FREIGHT PAYMENT ****

Royal3 Inc

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

MC #:

Load #:

944686

314509

By:

Title:

**Driver
Name:**

**Driver
Phone#:**

||DOCID: 486493-65819d8c04aba233288304

Load Rate Confirmation #314509

Signed By:

Stephen Vacic

stephen@royal3inc.com

12/19/2023 7:44:44 AM CT

138.199.21.209

SHIP FROM		Carrier Move: 0001153608	
Plover 1400 PLOVER ROAD Plover, WI 54467		Bill of Lading 0001153608	
		Order Number: 0081561749 ✓	
CONSIGNEE SHIP TO		Carrier CUSTOMER PICK-UP	
ROYAL FOOD IMPORT CORPORATION 5 HUTCHINGS DRIVE UNIT 5B HOLLIS, NH 03049		Trailer PTLZ244804 ✓ Seal Number: 00140409	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CUPU	
Consignee Arranged Freight Carrier – Consignee Freight Invoice		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)	
47803	952	42078.40	Y	N
GRAND TOTAL	952	42078.40		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		LTN ONLY
					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
					Food Products NOI
ASSETS:	CHEP	017	GMA	0	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 be not exceeding _____ per _____."		COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation 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.	
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 DOT. Shipped by: Del Monte Foods 12/19/23		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 <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. X Kay Subreata 12/19/23	

ROYAL FOOD IMPORT CORPORATION

**Short Form Bill of Lading
For Delivery purposes only!**

Shipper SO Number S159357

Date Printed: 12/14/23

Receiver PO Number: **24039519-8**

Shipper:

Royal Food Import Corporation
www.royalfoodimport.com
617 - 482 - 3828

Receiver:

Texas Department Of Criminal Justice
Wynne Foodservice Whse/ 810 FM 2821 West
810 FM 2821 WEST
HUNTSVILLE, TX 77340
(936) 291-5275

Description of Goods:

Description	Quantity in Cases
024000257080 - USA 6/10 Green Beans Mixed Cut Del Monte Brand Ref Number 47803: 952 Cases, Item Details: 56 Cases/Pallet, , Item Weight: 45.00 lbs per case	952
Total Quantity: 952	

I certify that the cargo received in good order, no exceptions, unless
specifically noted above in detail

Truck Line: Royal 3 inc.

Print Name: _____

Driver: Freddie G.

Signature: _____

Trailer Unit No: PTL7244804

Date: _____

Thank you,
Royal Food Import Corp.
Tel: 617-482-3828
Fax: 617-482-3827

Received Wynne Food Services Warehouse
DEC 21 2023
Signature <u>David P. Eiskine</u>
Printed <u>DAVID P. EISKINE</u>