Royal 3inc.

Bill to: WEST MOTOR FREIGHT PO BOX 587, Boyertown, PA, 19512 Invoice Date: 12/26/2023 Invoice #: JRW122782 Terms: NET 30 Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		365 Nestle Way, Breinigsville, PA, 18031 - 10695 Freedom Trail, Gordonsville, VA, 22942			
			1	\$1,075.00	\$1,075.00

TOTAL	
\$1,075.00	

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

CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT



PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

Carrier	ZIGI FREIGHT DBA ROYAL	3 INC				Pro No).	JRW12278	2	Date	12/22/20	023	
Code	V18517			Equipr	nent	2							
Phone	6304857370			PCS		20	WT 4580)4	Rate \$		1075.00		
Fax	6304856980					Total A	greed and	d Final Payı	ment to Carri	er \$	1075.0	0	
Name						WEST	MOTOR F	REIGHT OF	PA Contact				
Email						Phone			484-544-94	11	Miles	262	
Shipper	Nestle 305 WF24					Consig	nee	Walmart Distribution Center 7016					
Address	305 NESTLE WAY					Addre	ss	10695 Fre	edom Trl				
City	BREINIGSVILLE	State	PA Z	ip 1803	31	City		GORDON	SVILLE	State	VA Zip	22942	
Contact						Contac	t						
Phone	484-221-0876					Phone		540-832-:	1000				
Pickup Date	12/24/2023	Time	0600-13	300		Delive	ry Appoin	tment	12/26/2023		Time 07	15	
	Stop	Off# 1							Stop	Off# 2			
Consignee						Consig	nee						
Address						Addre	5S						
City		State	z	/ip		City				State	Zip		
Delivery Date		Time]	Delive	ry Date			Time			
			F	leferenc	се 2 Т8	73541626			Reference 3	24443	1706,12804	56888	
Driver Notes: Must send POD on delivery date or \$50 penalty will be added Must track trough MacroPoint or \$50 penalty will be added Driver must check in as WCON - West Motor Freight													
Please send all F	reight Bills & Invoices to	: West	Motor Fr	eight									
Address 665	Highway 74 South. Suite 6	00					City Pead	chtree City	Sta	ate GA	Zip 3026	9	
Phone				Fax [
Please sign & f	ax form to:					Or en	nail to:	carrierpay@	evansdelivery.	com]	
Carrier Name	ZIGI FREIGHT DBA ROYAL	3 INC			Carrier Tit	e		D	ate				
Carrier Signature	e												
WEST MOTOR F	REIGHT OF PA Signature						Date	12/22/2023					
Contract by and betw	werns the movement of the ween Broker and Carrier. Ca presumed to have agreed	rrier agre	ees to sig	n this co	nfirmation a	nd return it	to Broker v	via fax before	e sending Carri	er's truck to	pick up the	shipme	

compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

BILL OF LADING

BlueTriton Brands INC



PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE STAMP

Appointment Pickup Time:	Carrier Check In Time:	Carrier Check Out Time:
Date 12/24/2023 Time 13:00:00	Date 12/24/2023 Time 10:11:14	Date 12/24/2023 Time 11:45:22
Driver's Name Printed: <u>MCSFOL Service</u> Signature: <u>Mun Auro</u> Truck Number: <u>71:5</u> 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 SignatureBlueTriton Brands INC



STORE 336 1742 Rich Highway DuBois, FA 15801 (314) 375 6046 12/23/2023 SALE Transaction # 1510611 lotal Price Oty Name 506.14 506.14 1 Inuck Diesel 20 Pump: 111.019Gallons: 4.559 Price / Gal: 506.14 Subtotal 0.00Sales Tax 506.14 Total Received 506.14 TCH Approved 338372 Auth #: Invoice Number: 0298570412 TYPE: PURCHASE TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY Vehicle ID: 715 VehicleID 715 TruckingCompanyNameZIGI FREIGHT INC

YOU HAVE SHOWER POWER!

Special Promotional Offer



For terms and conditions please visit https://pilotflyingj.com/showers



STORE 4566 276S East Cherokee Street Blacksburg, SC 29702 (864) 936-9984 12720/2023

Qty Name	Price	Total
	446.89 3 4.617 3.899	446.89
Subtotal Sales Tax		446.89 0.00
Total		446.89
Received TCH XXXXXXXXXXXXXXXX0826 Approved Auth #: 338336 Thydice Number: 0292		446.89
TYPE: PURCHASE TCH Cand		

records.

CUSTOMER COPY Vehicle ID: 715

VehicleID 715 TruckingCompanyNameZIGT_FRETGHT_INC

YOU HAVE SHOWER POWER!

Special Promotional Offer



1

p ID: 244785 Status: AP p Arrival: 12/26/23 0657 Temp1: Ner: WCON Temp2:	ADING	Page 1 of 1
l: 3469224 Temp3: eal: Fuel Lvi: 50	BOL: / 81271525	-
r/Zone: 7016 224 Dept: SCGR Date: 12/26/23 0715 Type: 53'	Load No: T873541626	Delivery No: 81271525
ve read and understand the posted copy of Wal–Mart's: ointment / Drop Rules and Regulations	Ship Date: 12/24/2023	Freight Terms: DDP
er Signature: Mater fauer	Cust. P.O. No: 1280456888	SO/STO No: 978005
Ivery: 24441706 nc: 7016		3 07:15:00 Seál #1: 3469224
livery: 24441706 DC: 7010	Vehicle No: PTLZ244875	Seal #2:
	Appt Confirmation No: 24441706	
	QTY	UoM
	JSUS 1,080	ICS
SUMMARY TOTAL	1,080	ICS
For Date Resets Call 214-794-0356	COMBINED PRODUCT WEIGH	
	COMBINED PALLET WEIGHT GROSS CARGO WEIGHT	1,499.143 LB 46,103.143 LB
NO PRETICKET TRUCK# 02 FOR 292631958 ====================================	=======================================	
PALLET COUNT: 20 CHEP	· · · ·	
PROTECT PRODUCT FROM FREEZING		
CARRIER MUST CALL FOR DELIVERY APPT		
		STORE STAMP
Appointment Pickup Time: Date 12/24/2023 Time 13:00:00		Check Out Time: 12/24/2023 Time 11:45:22
Driver's Name	transportation contract between the the con-	course: If the shipment is to be delivered signee without recourse on the consignor

Driver's Name	RECEIVED, subject to the written transportation contract between the	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the
Printed: Nestol Sanchas	Shipper and the Carrier if applicable otherwise to the terms and conditions of	consignor shall sign the following statements:
Printed: NRSHOL Service	the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on	The carrier shall not make delivery of this shipment without payment of freight and all other lawful
Truck Number: 71:5	request, the property described herein, in apparent good order, except as noted	charges.
Carrier's Name:	(contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.	Consignor SignatureBlueTriton Brands INC
	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.	



J		8225 Leclaire Ave., Burbank, IL 60459 Phone: 708-303-5150 email:bol@rtbrz.com
Driver Nest		Truck 715 Trailer 244785
*NOTE: All trip	sheets must ONLY be from Monday pick-up to Mo	onday delivery of the following week.
Date	Start Location City, State, Zip Code	Notes
12-18 212	3 Quincy, IC End Location City, State, Zip Code	
		Notes
Date	<u>ROOKLSV: // C</u> PICKUP City, State, Zip Code	Notes
19.20-23	FORT Mills, SC	
Date	DELIVERY City, State, Zip Code	Notes
12-21-23	3 GRAGNMOOD IN	
Date	PICKUP City, State, Zip Code	Notes
12-21-23 Date	TERRA Haute	
	DELIVERY City, State, Zip Code	Notes
<u>19-39-33</u> Date	Sheyboyg 20, falls, WI PICKUP City, State, Zip Code	
		Notes
2-32-33 Date	Jhayboygan falls, WI DELIVERY City, State, Zip Code	Notes
2-23- 23		
Date	Canter Valley, Pa PICKUP City, State, Zip Code	
		Notes
Date	Brainigsville, P2 DELIVERY City, State, Zip Code	Notes
2-26-23	Gordonsville, V2	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	
	and when the code	Notes

