

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 12/31/2023

Invoice #: 004931012

Terms: NET 30

Due Date: 01/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		181 STEGELSKIE AV, DUNKIRK, New York 14048 - 4500 Directors Road, Jacksonville, Florida 32220			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 Load & Rate Confirmation



Madi Wolfe - (904) 503-6819 Ext:
madi.wolfe@scottlogistics.com

Load# 004931012

2023-12-29 04:42
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Pickup/Delivery# 1: REFRESCO BEVERAGES US INC 181 STEGELSKE AV, DUNKIRK, New York 14048			
Appointment Date & Time: 2023-12-29 15:00-18:00		Contact: PREPAID CUTOVER	
Facility Hours: Appointment Required		Phone: 000-000-0000	
Instructions:			
Pickup/Delivery# 2: DC 840 4500 Directors Road, Jacksonville, Florida 32220			
Appointment Date & Time: 2023-12-31 06:00		Contact: No Name	
Facility Hours: Appointment Required		Phone:	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Handling Units:	Packaging Units:Cases	
Equipment: 53' Dry Van Trailer	Handling Unit Count: 0	Packaging Unit Count: 28	
Cargo Value: 100000.00	Product: Commodity	Weight: 39137lbs	
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2400.00	2400.00	USD\$ 2400.00
Totals			USD\$ 2,400.00

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Notations

CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT WILL RESULT IN A \$25.00 RATE DEDUCTION DRIVER MUST CALL 904-900-2126 FOR DISPATCH OR ADDRESSES WILL NOT BE RELEASED. RATE CONFIRMATION MUST BE SIGNED AND RETURNED OR ADDRESSES WILL NOT BE RELEASED. - TRAILER MUST CLEAN, DRY, AND ODOR FREE WITH NO HOLES. - MUST BE ABLE TO SCALE UP TO 44,500LBS FOR ANY TRUCKLOAD. SCOTT LOGISTICS IS NOT RESPONSIBLE FOR ANY VENDOR ADDING WEIGHT TO ANY ORDER THAT IS DIFFERENT THAN WHAT THIS CONFIRMATION SHOWS - DETENTION PAID AFTER 3 HRS FREE. BOL WITH IN/ OUT TIMES NOTATED REQUIRED. SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION BEGINNING OR DETENTION WILL BE DENIED. BOL OR POD MUST BE SIGNED BY SHIPPER/ RECEIVER WITH TIMES NOTED OR DETENTION WILL BE DENIED. CARRIER CANNOT HANDWRITE TIMES ON BOL OR POD, IT MUST BE TYPED OR WRITTEN BY CUSTOMER. LAYOVER: \$150 DETENTION: \$30 PER HOUR, CAPS AT \$150 REGARDLESS OF TIME. ACCESSORIALS APPLY UNLESS NEGOTIATED PRIOR TO SIGNATURE OF RATE CONFIRMATION. **DETENTION PAPERWORK MUST BE SUBMITTED TO SCOTT LOGISTICS WITHIN 48 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED** ***DRIVER MUST ACCEPT MACROPOINT TRACKING PRIOR TO DISPATCH. IF MACROPOINT IS ACCEPTED AND THEN TURNED OFF, CARRIER WILL BE FINED \$50*** **CARRIER WILL BE FINED \$500 FOR ANY LATE OR MISSED DELIVERY APPT*** AFTER 1700 EST OPS: AFTER.HOURS@SCOTTLOGISTICS.COM OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE ***If the driver picks up a load that doesn't match the pickup info on the confirmation, you'll be assessed a \$500 penalty***

CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT WILL RESULT IN A \$25.00 RATE DEDUCTION DRIVER MUST CALL 904-900-2126 FOR DISPATCH OR ADDRESSES WILL NOT BE RELEASED. RATE CONFIRMATION MUST BE SIGNED AND RETURNED OR ADDRESSES WILL NOT BE RELEASED. - TRAILER MUST CLEAN, DRY, AND ODOR FREE WITH NO HOLES. - MUST BE ABLE TO SCALE UP TO 44,500LBS FOR ANY TRUCKLOAD. SCOTT LOGISTICS IS NOT RESPONSIBLE FOR ANY VENDOR ADDING WEIGHT TO ANY ORDER THAT IS DIFFERENT THAN WHAT THIS CONFIRMATION SHOWS - DETENTION PAID AFTER 3 HRS FREE. BOL WITH IN/ OUT TIMES NOTATED REQUIRED. SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION BEGINNING OR DETENTION WILL BE DENIED. BOL OR POD MUST BE SIGNED BY SHIPPER/ RECEIVER WITH TIMES NOTED OR DETENTION WILL BE DENIED. CARRIER CANNOT HANDWRITE TIMES ON BOL OR POD, IT MUST BE TYPED OR WRITTEN BY CUSTOMER. LAYOVER: \$150 DETENTION: \$30 PER HOUR, CAPS AT \$150 REGARDLESS OF TIME. ACCESSORIALS APPLY UNLESS NEGOTIATED PRIOR TO SIGNATURE OF RATE CONFIRMATION. **DETENTION PAPERWORK MUST BE SUBMITTED TO SCOTT LOGISTICS WITHIN 48 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED** ***DRIVER MUST ACCEPT MACROPOINT TRACKING PRIOR TO DISPATCH. IF MACROPOINT IS ACCEPTED AND THEN TURNED OFF, CARRIER WILL BE FINED \$50*** **CARRIER WILL BE FINED \$500 FOR ANY LATE OR MISSED DELIVERY APPT*** AFTER 1700 EST OPS: AFTER.HOURS@SCOTTLOGISTICS.COM OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE ***If the driver picks up a load that doesn't match the pickup info on the confirmation, you'll be assessed a \$500 penalty***

Tender Acceptance:

Accepted By: _____ Email: _____
Driver Name: _____ Driver Cell: _____
Tractor: _____ Trailer/Container: _____

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Carrier Load & Rate Confirmation



Madi Wolfe - (904) 503-6819 Ext:

madi.wolfe@scottlogistics.com

Load# 004931012

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

2023-12-29 04:42

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370


By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

Date: 12/29/2023 17:15:29

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name: Refresco Beverages US Inc.
 Address: Stegelske
 181 Stegelske Avenue
 Dunkirk NY 14048
 SID#: 2750 FOB: ☐

Bill of Lading Number: 
 85184885
 Shipment No: 53005304

SHIP TO
 Name: BJS WHOLESALE CLUB 840
 Address: 4500 DIRECTORS RD
 JACKSONVILLE FL 32220
 USA
 CID#: 20005786 FOB: ☐
 Attention:

CARRIER NAME: SCOTT LOGISTICS
 Trailer Number: W94948
 Seal Number(s): 00675314

SCAC: SCGP
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Company SCOTT LOGISTICS
 Address: 375 TECHNOLOGY PKWY
 ROME GA 30165
 USA

Delivery Date: 12/29/2023

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS: Protect From Freezing
 Driver ID Verified
 Yes ☒ No ☐ Initial DT

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHP: ☐ PECO: ☐
 Brownboard: ☐
 AIR BAGS ☐ VOID FILLERS ☐

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
114933303		43680	Y N		2750	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				** Weights are shown in LB			

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLAS
Commodities requiring special handling or stowing must be so marked and packaged as to ensure						181 Stegelske Avenue Dunkirk NY 14048 USA		
28	PL	1,008	PL	43680		Beverages Full goods	72160	60
Appointment Date: 12-29-23 Time: 1800								
Arrival Date: 12-29-23 Time: 1459								
Completion Date: 12-29-23 Time: 1715								
28		1008		43680		GRAND TOTAL		

COD Amount: \$ ☐
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) a

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: The agreed or the declared value of the property is specifically stated

SHIPPER SIGNATURE/DATE
 This is to certify that the above material is properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
 Organic items certified to terms of

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is accepted in good order except as noted

100656204/8


127 6:12

Date: 12/29/2023 17:15:29

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name: Refresco Beverages US Inc.
 Address: Stegelske
 181 Stegelske Avenue
 Dunkirk NY 14048
 SID#: 2750 FOB: ☐

Bill of Lading Number: 
 85184886
 Shipment No: 53005304

'23DEC31 5:56PM

SHIP TO
 Name: BJS WHOLESALE CLUB 840
 Address: 4500 DIRECTORS RD
 JACKSONVILLE FL 32220
 USA
 CID#: 20005786 FOB: ☐
 Attention:

CARRIER NAME: SCOTT LOGISTICS
 Trailer Number: W94948
 Seal Number(s): 00675314

SCAC: SCGP
 Pro Number:

Delivery Date: 12/29/2023

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect XX 3rd Party

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: PECO:
 Brownboard:
 AIR BAGS VOID FILLERS

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Company SCOTT LOGISTICS
 Address: 375 TECHNOLOGY PKWY
 ROME GA 30165
 USA

SPECIAL INSTRUCTIONS: Protect From Freezing
 Driver ID Verified
 Yes ☒ No Initial 27

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO
				Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept.
114933303		43680	Y N	2750 DFUE
			Y N	
			Y N	
			Y N	
			Y N	** Weights are shown in LB
GRAND TOTAL		43680		

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
28	PL	1,008	PL	43680		RECEIVED BY BJS WHOLESALE CLUB #840 Beverages - Full Goods	72160	60
						TOTAL PLTS 12/31/23 TOTAL CARTONS		
						RECEIVED DATE 12/29/23 RECEIVED OVER SHORT DMGD		
						12/29/23 14:51		
						Time: 1715		
28		1008		43680		114933303 AND 447562		
						RECEIVING PO NUMBER		

RECEIVED BY: Fee Terms: CARRIER'S SIGNATURE

COMMENTS: Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this bill of lading is subject to individually determined rates or contracts that may be agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

SHIPPER SIGNATURE/DATE
 This is to certify that the above materials are properly classified, packed, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
27
 Organic items certified to terms of

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.