Royal 3inc.

Bill to: INTEGRATED CONNECTION, LLC 1501 BOYSON SQUARE DR STE# 101, Hiawatha, IA, 52233 Invoice Date: 01/10/2024 Invoice #: #11757725 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		500 North Sara Road, Oklahoma City, OK 73127 - 115 Logistics Drive, Suite A Building 100, Lot LA, Shoemakersville, PA 19555			
			1	\$2,700.00	\$2,700.00
		other	1	\$1,500.00	\$1,500.00

TOTAL	
\$4,200.00	

#### 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 TRUCKLOAD RATE CONFIRMATION

Integrated Connection (TSM) 306 6th Ave SE CEDAR RAPIDS, IA 52401

Carrier Name: ROYAL3 INC

(319) 363-1235



Load #: 117577725

IIELLE		
1/6/2024	Customer PO	: 2549545
<b>1:</b> 1/8/2024	Shipper Ref:	PU#35297075
el: Normal	Equipment Ty	<b>ype:</b> 53 ft Van   Dry
rmation:		
OKLAHOMA CITY	Contact:	
500 NORTH SARA ROAD	Phone:	
OKLAHOMA CITY, OK 73127	Deedu Times	3:00 AM -
	Ready Time:	3:00 AM
nformation:		
NIAGARA N04 - SHOEMAKERSVILLE PA	Contact:	
115 LOGISTICS DRIVE, SUITE A	Dhamai	
BUILDING 100, LOT 1A	Phone:	
SHOEMAKERSVILLE, PA 19555		12:01 AM -
	Close Time:	11:59 PM
	500 NORTH SARA ROAD OKLAHOMA CITY, OK 73127 nformation: NIAGARA N04 - SHOEMAKERSVILLE PA 115 LOGISTICS DRIVE, SUITE A BUILDING 100, LOT 1A	1/6/2024     Customer PO       1/6/2024     Shipper Ref:       1/8/2024     Shipper Ref:       el: Normal     Equipment Ty       rmation:     Contact:       OKLAHOMA CITY     Contact:       500 NORTH SARA ROAD     Phone:       OKLAHOMA CITY, OK 73127     Ready Time:       nformation:     NIAGARA N04 - SHOEMAKERSVILLE PA     Contact:       115 LOGISTICS DRIVE, SUITE A     Phone:       BUILDING 100, LOT 1A     Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	2,232		ITEMS	13,884

**PICKUP INSTRUCTIONS:** 

### **DELIVERY INSTRUCTIONS:**

Rate:	USD \$2,700.00
TOTAL:	USD \$2,700.00

# This confirmation is for exclusive truck and guarantee truck service. If there are any problems or delays carrier must call 1-319-363-1235 24/7 to avoid any rate

**reduction** - carrier/driver is to provide verbal POD upon delivery and hard copy POD within 24 hours The confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Integrated Connection (TSM), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Fayment will be made 30 days after all required paperwork is received at Integrated Connection (TSM), facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Integrated Connection (TSM) Before picking up and request a WRITTEN AUTHORIZATION. Integrated Connection (TSM) will not pay any extra charges without AUTHORIZATION.

## Please sign and return via fax (319) 365-9011 or email to Cargo@IC-L.com

### \*\*\*Send Invoices to: Accountspayable@IC-L.com \*\*\*

**Carrier Signature:** 

Driver Name:

MC#:

\_\_\_\_\_ Driver Phone#:

	Niagara Bottling, LLC	LLC				Page 1 of 1	
B8:       Date and Time: 1/6/2024 3:00:0         Bate and Time: 1/6/2024 3:00:0       Reference: OKC TRANSFER         Reference: OKC TRANSFER       Delivery: 35297075         Reference: OKC TRANSFER       Reference: OKC TRANSFER         Delivery: 35297075       Prepaid Conget charge of the second of the one second of t	L OF LADI	NG – SHORT FORM –	Not Negotiable	Bill of La	L OF LAD	<b>ING</b>	
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STRAIGH	T BILL OF LAD	WATER DING - SHORT FORM	– Not Ne	gotiable	BILL O	F LA	DIN	<b>G</b>
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hip From: Niagara Bottlin, 500 N. Sara Rd Oklahoma City,		1		Date a	nd Time: 1/6/2	2024 3:00		1
SID#: 22	85		FOB:	12/19/2010 12/19/2010	ner PO#: 2549			
Niagara Bottling 115 Logistics Dr Shoemakersville,	ive; Suite A Buil	ding 100 Lot 1A			nce: OKC TR ry: 35297075	ANSFEI	< - N04	
Customer Phone # CID#:		FOB:	n v	Freight otherwise Prepaid		(freight chai 3 <sup>rd</sup> Party	_	repaid unless marked stomer Pick Up 🗌
arrier Details ARRIER NAME: INT railer/Container Nur CAC: (2 to 4 Carrier ro number:	mber: H03425 · ID)		14-11		ng Stamp	•		
DD INSTRUCTION	S: Carrier FAX	TO: (Niagara provide ) CUSTO		Or Email to : ( ER INFORMATIO		email add	Iress)	
Shipped	# Pallets	Product #		Desc	ription	We	eight	Additional Shipper Info
2160(THO)	72	CNP28TBLKES		ESSENTIA BL	ACK CAPS	33,	,569	6318
Thomas and the		must be populated on this doc		REAL	A COLORING	33,56		TOTALS
CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted. Print Name: Devin Ander Son				on the consignor, the statement. The car	is to be delivered to the consignee without consignor, the consignor shall sign the ment. The carrier shall not make delivery of without payment of freight and all other Loading Complete			rility Checkout he: 1/6/2024 3:00:00 A : 1/6/2024 2:50:00 AN ; Complete: 1/6/2024 AM
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.			CODA	mount: S	LTL ON		Out Time: 1/6/2024 3:55:00	
			COD Amount: S NMFC # CLA		LASS	AM Driver Name Driver Initial:  A Seal#: 4702305		
Carrier acknowledges receip	ot of packages and requ	ired placards. Carrier certifies e	mergency res	sponse information wa	as made available and/o	r carrier has	statement of the local division of the local	Signature: Mo
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