



Bill to:
RT&T LOGISTICS

Invoice Date: 01/10/2024
Invoice #: RT961467
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1082 Pennsylvania 28, Brookville, PA 15825, USA - 3305 SE Delaware Ave, Ankeny, IA 50021, USA			
			1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

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

RT&T Logistics

A Rockfarm Family Company

RT&T Reference Number: RT961467

Carrier Load Tender

RT&T Reference #: RT961467 (RBOL)
Tender: 01/08/2024 09:19
Pickup Appointment #:

Carrier: Royal3 Inc
MC# or SCAC: ZFIH
Ph: 6304857370
Fax: 6304856980
Email: andrea@royal3inc.com

RT&T Load Contact:
Andrew Loar
Ph:
Fax:
Email: andrew.loar@rockfarm.com

Required Billing Documents:

1. Carrier Load Tender (this document)
2. Carrier Invoice
3. Signed BOL
4. Receipts (if applicable)

Carrier must list RT&T Reference Number **RT961467** on all Billing Documents.

Submit Invoices and Required Documents to **MRHINVOICES@ROCKFARM.COM** or fax to (888) 549-3029

CARRIER MUST SUBMIT THIS CARRIER LOAD TENDER WITH INVOICE & ALL REQUIRED BILLING DOCUMENTS

Interested in getting paid next day for only a 1.5% fee?

Email accountspayable@rockfarm.com and get setup with RT&T Next Day Quick Pay, for all invoices sent to RT&T Logistics.

Comments

Contact Information: Andrew Loar

PLEASE SIGN TENDER AND EMAIL BACK TO: Driver must call for Load info.

Billing Address: RT&T Logistics 300 Data Ct. Dubuque, IA 52003

Samm Stanojevic

References

Reference Type	Reference
BOL	CL677262
Customer Reference	1162032
Delivery Number	c30072118
PO Number	781206
Clients	MRH
Assigned To	andrew.loar

Equipment

Equipment Description

53ft Dry Van (DV53)

Services

Services Description

Items

Hazardous	Description	Quantity	Weight	Temp Range	Dimensions
false	coolers	1.0TRU	8920.0lb		1.0 X 1.0 X 1.0 in

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Ph:

Fax:

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Stop 1 (pickup)

Target Times: 01/08/2024 07:00 - 01/08/2024 14:00

Beverage Air Corporation, 1082 RTe 28, Brookville, PA 15825

Phone:

Stop 2 (drop)

Target Times: 01/10/2024 08:00 - 01/10/2024 08:00

Casey's Support Services, 3305 Se Delaware ave, Ankeny, IA 50021

Phone:

Freight Charges

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1625.0	Flat Rate	\$1625.0
Carrier Signature: _____ Tender: 01/08/2024 09:19 By signing, carrier agrees to terms, conditions and special instructions of: RT961467RBOL			Total: \$1625.0

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Fax:
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Special Instructions

Carrier must report overages, shortages, and damaged product immediately! Missed pick and/or delivery window may result in a \$200.00 deduction from carrier settlement. To qualify for detention, carrier must arrive ON TIME and call RT&T 1 hour prior to start of detention so that arrangements for detention can be made. PODs not received within 4 business days will result in a \$200.00 deduction from carriers agreed upon rate. IF YOU SHOW UP WITH ANY EQUIPMENT OTHER THAN WHAT WE DISCUSSES WHEN BOOKING THE LOAD OR ON THE RATE CON, YOU WILL HAVE A MASSIVE RATE REDUCTION. THIS MAY ALSO RESULT IN A FULL REDUCTION. IF BOOKED AS A DEDICATED TRUCK AND THE DRIVER SHOWS UP WITH PRODUCT IN THE TRUCK A RATE REDUCTION OF 20% MINIMUM WILL BE DEDUCTED. HOWEVER, THIS MAY ALSO LEAD TO A FULL REDUCTION IN THE RATE.

Any delay in loading or unloading, carrier must call RedWood Logistics, Andrew, to notify asap: 563-424-7132 DAY OR NIGHT.

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Email: andrew.loar@rockfarm.com

****RT&T Load Connect****

View and Book loads from our private load board with your smart phone, tablet or PC!!!
RT&T Load Connect is a private application that can be saved to your smart phone, or as a favorite site on your PC's web browser.

With only a few touches you can find your next load on the *RT&T Load Connect* App and Book-It-Now!

For more information, email carrier@rockfarm.com.

Our carrier management team will send an email confirming your *RT&T Load Connect* account has been setup. This email will provide you with an *RT&T Load Connect* User ID and Password which will allow you to access this private load board. Additional information will follow including steps for setup on your mobile device as well as available daily training sessions.

STRAIGHT BILL OF LANDING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

CARRIER RT AND T / Royal 3 Inc.

7 01: 7 1162032

B/L No. BOL-743515

Ref #

From Beverage Air Corp

at 1082 Route 28, Brookville, PA, 15825

Date 1/8/2024

PO#: 781206

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CASEY'S SUPPORT SERVICES

Destination 3305 SE DELAWARE AVE
Ankeny, IA 50021Seal # 3384044
Trailer # 97975

Collect On Delivery

\$ and remit to:

No. PACKAGES	DESCRIPTION OF ARTICLES • SPECIAL MARK AND EXCEPTIONS	* WEIGHT (SUB TO CAR)	CLASS OR RATE
	NMFC ITEM 53180 REFRIGERATORS OR FREEZERS, NOL WITH MECHANICAL COOLING OR FREEZING APPARATUS. SEE NOTES, ITEMS 53181, 53182 AND 53183. IN BOXES, CREATES OR PACKAGES 107, 147, 178, 301, 1012, 1019, 1024, 1056, 1082, 1215, 1329, 1426, 2262, 2408, 2422J, 2424, 2427, 2461, 2482, 2487, 2492, 2503, 2531, OR 2538 SHIPPER IS NOT RESPONSIBLE FOR ANY ACCESSORIAL NOT LISTED ON THE BILL OF LADING UNLESS CARRIER HAS [RECEIVED WRITTEN APPROVAL FROM THE SHIPPER.] CALL 515-446-6710 FOR DELIVERY APPT REF# C30072118 DELIVER ON 2/5/24		
1	DP67HC-ALT-CAS, DELI PREP 67 R290, LH CMPSR, CASEYS, 14908614	446.00	150
1	DP67HC-ALT-CAS, DELI PREP 67 R290, LH CMPSR, CASEYS, 14908603	446.00	150
TOTAL CARTONS		TOTAL POUNDS	8,920.00 150

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
[The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.]

if charges are to be paid,
write or stamp here, "To be
Prepaid." Prepaid

SIGNATURE OF CONSIGNOR

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon [and all other requirements of Rule 41 of the Consolidated Freight Classification.]

SEND FREIGHT BILL TO:

BEVERAGE-AIR CORPORATION
C/O WORLDWIDE EXPRESS
2323 VICTORY AVE SUITE 1600
W129789941
Dallas, TX 75219

RIGHT BILL OF LANDING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

CARRIER

RT AND T

6 of: 7 1162032

B/L No. BOL-743515

Ref #

From Beverage Air Corp
at 1082 Route 28, Brookville, PA, 15825

Date 1/8/2024

PO#: 781206

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CASEY'S SUPPORT SERVICES

Destination 3305 SE DELAWARE AVE
Ankeny, IA 50021

Collect On Delivery

\$

and remit to:

No. PACKAGES	DESCRIPTION OF ARTICLES - SPECIAL MARK AND EXCEPTIONS	* WEIGHT (SUB TO COM.)	CLASS OR RATE
	NMFC ITEM 53180 REFRIGERATORS OR FREEZERS, NOI, WITH MECHANICAL COOLING OR FREEZING APPARATUS. SEE NOTES. ITEMS 53181, 53182 AND 53183. IN BOXES. CREATES OR PACKAGES 107, 147, 178, 301, 1012, 1019, 1024, 1056, 1082, 1215, 1329, 1426, 2262, 2408, 2422J, 2424, 2427, 2461, 2482, 2487, 2492, 2503, 2531, OR 2538 SHIPPER IS NOT RESPONSIBLE FOR ANY ACCESSORIAL NOT LISTED ON THE BILL OF LADING UNLESS CARRIER HAS [RECEIVED WRITTEN APPROVAL FROM THE SHIPPER] CALL 515-446-6710 FOR DELIVERY APPT REF# C30072118 DELIVER ON 2/5/24		
1	DP67HC-ALT-CAS, DELI PREP 67 R290, LH CMPSR, CASEYS, 14908615	446.00	150
1	DP67HC-ALT-CAS, DELI PREP 67 R290, LH CMPSR, CASEYS, 14908616	446.00	150
1	DP67HC-ALT-CAS, DELI PREP 67 R290, LH CMPSR, CASEYS, 14908613	446.00	150
TOTAL CARTONS		TOTAL POUNDS	

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
[The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.]

if charges are to be paid,
write or stamp here, "To be
Prepaid." Prepaid

SEND FREIGHT BILL TO:

BEVERAGE-AIR CORPORATION
C/O WORLDWIDE EXPRESS
2323 VICTORY AVE SUITE 1600
W129789941
Dallas, TX 75219

SIGNATURE OF CONSIGNOR

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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

CARRIER RT AND T / Royal 3 Inc.

7 01: 7 1162032

B/L No. BOL-743515

Ref #

From Beverage Air Corp
1082 Route 28, Brookville, PA, 15825

Date 1/8/2024

PO#: 781206

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Consigned to CASEY'S SUPPORT SERVICES

Destination 3305 SE DELAWARE AVE
Ankeny, IA 50021Seal # 3384044
Trailer # 97975

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20	TOTAL CARTONS	TOTAL POUNDS 8,920.00	150

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