



**Bill to:**  
REDIRECTIONS LOGISTICS INC

Invoice Date: 01/26/2024  
Invoice #: RDRW-1348  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		10100 Jelly Belly Lane Pleasant Prairie, WI 53158 - 125 Industrial Park Road Mountain Home, NC 28758			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$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**



Redirections Logistics, Inc.  
900 N. Kingsbury Street, Unit #725  
Chicago, IL 60610  
Telephone: 847-964-3283

Load Number: **RDRW-1348**  
Contact: Jake Kulpa  
E-Mail: jkulpa@redirectionslogistics.com  
Telephone: 8476301683

**MC#:** 944686

**DOT#:** 2828543

**Carrier:** Royal3 Inc

**Attention:**

**Per:** Jason corkovic

6304857370      peter@royal3inc.com

**Dispatcher:**

**Primary Driver:**

**Truck:**

**SMT Packaging**

**10100 Jelly Belly Lane**

**Pleasant Prairie, WI 53158**

**Main Phone: (414) 534-0610**

**Reference #s: Pick Up # - 4501975898**

**Pickup:**

**01/25/2024**

**Type: Scheduled**

**Begin: 07:00**

**End: 15:00**

Appointment #:

4501975898

Contact:

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Special Instructions: apt# 146

**0206 Clement Pappas**

**125 Industrial Park Road**

**Mountain Home, NC 28758**

**Main Phone: (828) 693-0711**

**Reference #s: Delivery # - 4501975898**

**Delivery:**

**01/26/2024**

**Type: Scheduled**

**Begin: 10:00**

**End: 10:00**

Appointment #:

4501975898

Contact:

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**Load Service Type:** Dry Van

**Load Service Details:**

**Dryvan Type:** Regular Trailer.

**Suspension Type:** Air Ride Suspension.

**Door Type:** Swing Doors.

**Load Details:**

**Sealed:** Yes

**Weight:** 30000 lb

**Miles:** 690

**Quantity:** 51 pallets

**Shipping Unit:** --

**Stackable:** No

**Securements:** None  
**Equipment:** Semi Truck. Van 53' Trailer.  
**Cargo Type:** --  
**Special Handling:** --



## Invoice Details

Redirections Logistics, Inc.  
Attn: Billing  
900 N. Kingsbury Street, Unit #725  
Chicago, IL 60610

Load Number: RDRW-1348  
Send To: accounting@redirectionslogistics.com  
Accounting 847-964-3283  
Terms: 30 Days From Delivery Date  
**Required Documents:**  
Proof of Delivery, POD, Carrier Invoice

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@redirectionslogistics.com within two days of delivery.

### Terms and Conditions

The Broker-Carrier Agreement between Redirections Logistics, Inc., a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Jake Kulpa of Redirections Logistics, Inc. hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 01/25/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Redirections Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : RDRW-1348

Royal3 Inc

Load Price:

\$2,400.00

Jason corkovic

6304857370 peter@royal3inc.com

**Load Total:**

**\$2,400.00**

Attention:

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

**Marisa Serano (dispatcher)**

----- Name and Title

*Marisa Serano*

----- Signature

Date

Date: 2024/01/25

## BILL OF LADING

Page 1 of 1

SHIP FROM				SHIP TO			
Name: Ocean Spray c/o SMT Packaging LLC				Name: 125 Industrial Park Rd.			
Address: 10100 Jelly Belly Lane				Address: Henderson, Nc 28792			
City/State/Zip: Pleasant Prairie / WI / 53158				City/State/Zip: Henderson, Nc 28792			
Vendor #:				Telephone#:			
SID #:				CID #:			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms:			
Name:				(freight charges are prepaid unless marked otherwise)			
Address:				Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>			
City/State/Zip:				Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS				(check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP	
REF#: 4501975898 PO#: 4501975898		29526		0		N	
GRAND TOTAL		29526		0			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	NMFC#	CLASS
51	Pkts	29526	Ctns				
51		29526		0			
OS Cranberry Cocktail Cartons				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:				COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Fee Terms: <input type="checkbox"/> 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.							
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.				<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
						<input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE				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. Property described above is received in good order, except as noted.				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. Property described above is received in good order, except as noted.			

VICS Standard BOL



Date: 2024/01/25

Page 1 of 1

BILL OF LADING

SHIP FROM

Name: Ocean Spray c/o SMT Packaging LLC  
Address: 10100 Jelly Belly Lane  
City/State/Zip: Pleasant Prairie / WI / 53158  
Vendor #:   
SID #:

SHIP TO

Name: 125 Industrial Park Rd.  
Address: Henderson, NC 28792  
City/State/Zip:   
Telephone#:   
CID #:

Bill of Lading Number: 3067-328714

CARRIER NAME: Royal 3 Inc  
Trailer number: H03259  
Seal number(s): 40264781

SCAC:   
Pro number:

Freight Charge Terms:   
(freight charges are prepaid unless marked otherwise)  
Prepaid: ☒ Collect:   
3rd Party:   
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS

THIRD PARTY FREIGHT CHARGES BILL TO

Name:   
Address:   
City/State/Zip:

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP				
REF#: 4501975898 PO#: 4501975898	29526			N			
GRAND TOTAL	29526	0					

CARRIER INFORMATION				LTL ONLY				
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
51	Pts	29526	Chrs			OS Cranberry Cocktail Cartons		
51		29526		0		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property to be shipped.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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) 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 published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

*MA* 1-25-24

VICS Standard BOL

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain \_\_\_\_\_ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available to the carrier and the DOT emergency response guidebook. The property described above is received in good order, except as noted.

TRAILER INSPECTION

CLEANLINESS & ORDER *OK*

TRAILER CONDITION *OK*

RODENT EVIDENCE *NO*

LOAD CONDITION *OK*

SEAL INTACT AND VERIFIED *YES*

OPERATOR INITIALS *R. Davis*

*H. Brooks* 1-26-24