

**Bill to:**

MEDALLION TRANSPORT & LOGISTICS LLC
307 Oates Road Ste H,
Mooresville,
NC,
28115

Invoice Date: 01/31/2024

Invoice #: 3333507

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		8500 W TOWER AVE, MILWAUKEE, WI 53224 - 901 W 12th South, Geneva, IN 46740			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053



Dispatcher	
Dispatcher:	Mary Jane Perales
Phone:	210-538-8130
Fax:	210-855-3422
Emergency Phone:	210-382-2116

Load and Rate Confirmation Agreement
Load #3333507

To accept load please sign and email this sheet back to: MJ@MedallionFreightSolutions.com

Carrier Information			
Load Number:	3333507		
Carrier Number:	19192		
MC Number:	944686		
DOT Number:	2828543	Driver Name:	MILO
Carrier Name:	Royal3 Inc	Truck Number:	Dispatcher Phone: 630-566-1286
Attention:		Trailer Number:	Carrier Phone: 630-485-7370
Confirmation Sent To:			Carrier Fax: 630-485-6980
	milo@royal3inc.com		

Load Information			
Commodity:	FAK	PO Number:	1106685 / 101169356
Commodity Desc:	EMPTY CANS FOR TOMATOES AND SAUCE	Pickup Number:	225810
Commodity Value:	\$10,000.00	Ref Number:	985285
Load Size:	Truckload	Trailer Req:	Van
Miles:	0.00	Weight:	16,996

#1 Shipper		Tuesday, 01/30/2024 from 08:00 - 23:00	
Company:	BALL METAL WAREHOUSE	Service Level:	Flexible / FCFS
Address:	8500 W TOWER AVE		
City/St/Zip:	MILWAUKEE, WI 53224		
PLATED TRAILER 102" WIDE REQUIRED SHIPPER OPEN 24 HOURS NO APPT NEEDED.			

#2 Consignee/Final Destination		Wednesday, 01/31/2024 from 07:00 - 12:00	
Company:	RED GOLD	Phone:	260-368-9017
Address:	901 W 1200 South	Service Level:	Flexible / FCFS
City/St/Zip:	Geneva, IN 46740		
CONFIRMED			

Additional Information	
RATE CONFIRMATION FOR PICKUP ON TUESDAY; DELIVER WEDNESDAY. THANK YOU, MARY	

This confirmation is an agreement between Medallion & Carrier to haul this load at the indicated rate (total rate covers only pickup to destination) as scheduled. All accessorial changes must be approved in writing - detention, un-loading, truck order not used (if dispatched), etc. Unauthorized charges will not be honored. Please call immediately for any delays, OS&D issues, detention, refusals, etc. Carrier is not permitted to sub-contract, broker or arrange for freight to be transported by a third party.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT

REFRIGERATION UNIT (TRU), AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).
Contract carrier agreement supersedes this rate confirmation.

Amount to invoice : \$1,000.00

Carrier: Royal3 Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Submit Invoice, Rate Confirmations, Original BOL/POD'S to:

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053

||DOCID: 506949-65b93c7056255491065044

Load Rate Confirmation #3333507

Signed By:

Milo Morrison

miro@royal3inc.com

01/30/2024 12:17:24 PM CT

91.143.219.198



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

***** ORIGINAL *****

SHIP ID

SHIP ID. 101169356

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
225810			01/30/2024	16:53

Ship to: RED GOLD, INC. 901W 1200 SOUTH	4916224	PPD/Collect: Prepaid
GENEVA	IN 46740	Carrier: RGPO RG TRANSPORT, LLC

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
01/30/2024	15:00	02348	0008472	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
091	30000251	CI 300X407 20/25 104GLD/CLR (6	25	158,400 EA
91-23224	1	CN0561		
PO: 1106685				

rel# 225810 Del Date 01/30/24 Time 15:00 BOL# 09100205820
Billers: C MIELKE Loader: C MIELKE PARS#:

CAN WGHT: 16,996 CAN PKGS: 25 CAN QTY: 158,400
TARE WGHT: 2593 TOTAL WGHT: 19,589 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031589400	31112B	091031589401	31112B	091031589403	31112B
091031589461	31113A	091031589462	31113A	091031589464	31113A
091031589466	31113A	091031589473	31113A	091031589475	31113A
091031589674	31113A	091031589685	31113B	091031589687	31113B
091031589695	31113B	091031589697	31113B	091031589963	31114A
091031589971	31114A	091031590338	31114B	091031591565	31117A
091031591710	31117A	091031591728	31117A	091031591729	31117A
091031591731	31117A	091031591732	31117A	091031591735	31117A
091031591736	31117A				

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____"
NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable
See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other lawful charges.
Sonoco Metal Packaging LLC
(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation
PER [Signature] DATE 1/30/24

Carrier Certification

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 guidebook or equivalent document in the vehicle.
PER [Signature] DATE 1-30-24



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

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8500 WEST TOWER AVE
Milwaukee WI
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***** ORIGINAL *****

SHIP ID
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Chad Bollinger
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091031589695	31113B	091031589697	31113B	091031589963	31114A
091031589971	31114A	091031590338	31114B	091031591565	31117A
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