Royal 3inc.

Bill to: GARRISON LOGISTICS, INC P.O. BOX 890, Cullman, AL, 35055 Invoice Date: 02/07/2024 Invoice #: 1537425 Terms: NET 30 Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		217 S Alex Rd, West Carrollton, OH, USA - 2919 Wade Hampton Blvd, Taylors, SC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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: Date:				60638			Contact: Phone: Fax:	(6	IKOLA STAMENKOVIC 630) 485-7370 630) 485-6980	
Order	Orde Miles Temp BOL:	s: 445.0					Commodity Weight: Trailer: Reference:	4 V	EVERAGES 0502.0 AN (DAT) 30251823	
	PU 1	Name: Address:	CROWN 217 S AL WEST C	-	он	45449	Date: Contact Drvr Ld/		02/06/2024 1200 : Live load	
		Reference	number:	P8	5	37532945				
		Reference	number:	PC)	430251823				
		Reference	number:	PC)	80519047				
	SO 2	Name: Address:		ID WHSE ADE HAMPT	ON	I BLVD	Date: Contact		02/07/2024 0900	
			TAYLOR	S	SC	29687		-	: Live unload	
		Reference	number:	AC)	37532953				
Payment		Carrier Fr	eight Pay:			\$1,500.00)			
		Total Carr	ier Pay:			\$1,500.00)			

Instructions

Special instructions: Reefer Unit MUST Run on CONTINUOUS. Any early or late deliveries could result in a fine.

Asta Mijad

Attention:

Carlie White

	24 12:11:02			BILL OF	LADING		CROWN ORDER NO:		
P FROM:				1948-1948-1948-1948-1948-1948-1948-1948-	CROWN SHIPM	ENT:			
Crown WHSE Care of BA Spo	orto Nutrition	110			017402		017402		
217 S. Alex Ro		LLO			CUSTOMER SH	PMENT:	CUSTOMER PO:		
					430251823		430251823		
West Carrollto	n, OH 45449				430231023				
IP TO:			PHAT SAMP	der Stellingen der	Carrier Name:	ROYAL	3		
Sunland WHSE						DTI 724	746		
2819 WADE HA	AMPTON BLV	D BLD	GA		Trailer number: PTLZ244746				
					Seal Number:	4292581	7		
TAYLORS, SC	29687				Pro Number:	4302518	23		
HIRD PARTY F	REIGHT CH	RGES	BILL TO:		Pro Number.	4002010			
BA SPORTS N	NUTRITION, I	LC- Si	unnie Lee						
17-20 WHITES WHITESTONE	STONE EXPR	RESSN	IAY		Freight Charge Terms: (freight charges are prepaid unless marked				
USA	L, 111 11007				otherwise)				
					Prepaid: X	Collect	3rd Party:		
PECIAL INSTRUC	TIONS:								
Customer Ord	or Number		# PKG		PALLETS/SLIP	ADDITION/	AL SHIPPER INFO		
430251823	er raumber		26		40,502 PALLETS OF SPORTS		F SPORTS DRINK		
430231023			20	10,002					
	GRAND T	OTAL	26	40,502					
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	QTY TYPE 26 PLT	40,50	2		See Section 2(e) of NMFC Item 380				
QTY TYPE	And			GRAND TO	TAL: 26				
QTY TYPE									
QTY TYPE					COD Amount	S			
					COD Amount Fee Term	is. Collect	Prepaid:		
					Fee Term		Prepaid:		
	DTE Liability Limit	ation for	loss or dama	ge in this shipment r	Fee Term Customer ch may be applicable. See 4	ns Collect neck acceptable	(c)(1)(A) and (B)		
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SHIP FROM:		Contraction of the local division of the loc			CROWN SHIP	PMENT:	CROWN ORDER NO:			
Crown WHS Care of BA S 217 S. Alex F	ports Nutritio	n, LLC			017402 CUSTOMER	SHIPMENT:	017402 CUSTOMER PO:			
West Carrollt	on, OH 45449	9			430251823		430251823			
HIP TO:	and a state of the				Carrier Name	POVAL	2			
Sunland WHSI	E					No ME S				
2819 WADE H	AMPTON BL	VD BLDO	GΑ		Trailer numb	er: PTLZ244	4746			
TAYLORS, SC	29687				Seal Number	4292581	7			
IIRD PARTY F	REIGHT CH/	ARGES	BILL TO:		Pro Number:	4302518	23			
BA SPORTS N 17-20 WHITES	STONE EXPR	LLC- Sur RESSWA	nnie Lee Y							
WHITESTONE USA	E, NY 11357				Freight Charge	Freight Charge Terms: (freight charges are prepaid unless marked				
					otherwise) Prepaid: X	Collect_	3rd Party:			
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