



Bill to:
ROYAL TRANSPORTATION SERVICES INC.
P.O. BOX 51574 ,
Warrington,
PA,
18976

Invoice Date: 02/08/2024
Invoice #: 68633
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1156 Lincoln Road, Allegan, MI 49010, USA - 41 Hurt Lane, Salem, VA, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



ROYAL LOGISTICS & TRANSPORTATION
PO BOX 140514
GRAND RAPIDS MI 49504

PRO # 68633

Rate Confirmation

02/07/24 13:11:01 (EST)

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LUKE KLEIN
(616) 328-3497
(844) 360-5153 (f)
lklein@royallgxtransport.com

BRZ
(708) 852-5520 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver JOSEPH

Truck #
Trailer #
Cell # (954) 832-7684

Size & Type: 53' VAN
Pieces:

Description: NURSERY PLANTS
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	Please call 616-3028-3497 if any ISSUES ARISE.
TOTAL RATE	1800.00	

PICK 1

WEST MICHIGAN FARMS IN
1156 LINCOLN ROAD
ALLEGAN MI 49010
Hours : 0800-1500
Phone/Contact: (269) 673-6627 HOLLY JOHNSON

Ready Date: 02/07/24

STOP 1

PINE RIDGE NURSERY
41 HURT LANE
SALEM VA 24153
Phone/Contact: (540) 389-7971

Appointment 02/08/24 @ 08:00

IF A WASHOUT IS REQUESTED, IT WILL BE REIMBURSED UP TO \$50.
Carrier must update Royal Logistics via phone/email with pickups/deliveries
Carrier must allow Royal Logistics to Macropoint within 30 minutes of request
Carrier must contact shipper/receiver upon arrival at least 1 hour prior
Missed pick up/delivery window/appointment will result in at least \$250 fee
Driver must ensure all items on BOL are loaded/unloaded prior to departure
Carrier must contact Royal Logistics with any changes or discrepancies in pick up or delivery immediately before informing the shipper/receiver
Driver must go to the nearest scale immediately after getting loaded
Royal Logistics will not be responsible for any additional miles/layover that may occur if the driver does not go to the nearest scale. If driver is overweight, they must immediately call their Royal Logistics rep
No Detention will be paid on this load
Do not shift any freight, load is dedicated unless otherwise specified
This load is not allowed to be Double Brokered
Acts of God (Weather Related) may result in same day cancellation of load
Failure to complete load due to Carrier incomppliance will result in no pay
Carrier is responsible for any additional costs due to missed delivery
\$150 Industry Standard TONU will be issued if load is cancelled while on site
ALL INVOICES WILL BE PAID ON NET 30 TERMS STARTING ON THE DATE WE RECEIVE ALL PAPERWORK NEEDED INCLUDING; YOUR INVOICE PAGE, COPY OF THE RATE CONFIRMATION, AND A COPY OF ALL PAGES OF BOL/PODs. PLEASE INCLUDE A REMITTANCE ADDRESS
ALL PODs MUST BE SUBMITTED TO AP WITHIN 48 HOURS. FAILURE TO DO WILL RESULT IN A \$100 RATE REDUCTION OR NO PAY
NO INVOICE WITHIN 60 DAYS WILL RESULT IN NO PAY
WE OFFER QUICKPAY FOR A 5% FEE. PLEASE REACH OUT TO AP@ROYALLGXTRANSPORT

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 68633

must appear on all Invoices



ROYAL LOGISTICS & TRANSPORTATION
PO BOX 140514
GRAND RAPIDS MI 49504

PRO # 68633 Rate Confirmation
02/07/24 13:11:01 (EST)

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LUKE KLEIN	
(616) 328-3497	
(844) 360-5153 (f)	
lklein@royallgxtransport.com	
BRZ	
(708) 852-5520 (p)	
(708) 303-5150 (f)	
MC # 86875	Truck #
DOT 3119062	Trailer #
Driver JOSEPH	Cell # (954) 832-7684

ALL INVOICES MUST BE SENT TO AP@ROYALLGXTRANSPORT.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 68633 must appear on all Invoices



Armittrout's West Michigan Farms Inc.
1156 LINCOLN RD
ALLEGAN, MI 49010 US
(269)873-6627
holly@armittrouts.com

Packing Slip

INVOICE # 2329205
DATE 02/07/2024

SHIP TO
SHANE TANNER
PINE RIDGE NURSERY
41 HURT LANE
SALEM, VA 24153

BILL TO
SHANE TANNER
PINE RIDGE NURSERY
41 HURT LANE
SALEM, VA 24153

SHIP VIA
3rd party

SHIP DATE	DATE	QUANTITY
02/07/2024	02/07/2024	10
02/07/2024	02/07/2024	40
02/07/2024	02/07/2024	25
02/07/2024	02/07/2024	20
02/07/2024	02/07/2024	35
02/07/2024	02/07/2024	35
02/07/2024	02/07/2024	40
02/07/2024	02/07/2024	50

ACTIVITY

BHEMCA5
CANADIAN HEMLOCK 5' BB
PSPREA36
BABY BLUE COLORADO SPRUCE 36" P
PSPREA48
BABY BLUE COLORADO SPRUCE 48" P
PSPREA5
BABY BLUE COLORADO SPRUCE 5' P
PSPRNO30
NORWAY SPRUCE 30" P
PSPRNO42
NORWAY SPRUCE 42" P
PSHEMCA36
CANADIAN HEMLOCK 36" P
PSHEMCA48
CANADIAN HEMLOCK 48" P

Handwritten signature and a large plus sign (+).

This is to certify that the below named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING-SHORT FORM

Sales Order No: 2329205

Shipper's No: S24-1

Ship Date: 2/7/2024

(Truck Broker) ROYAL

(Name of Carrier)

Truck No: 813 Trailer No: 97975 Reefer Setting: _____

Shipper's Name: West Michigan Farms

1156 Lincoln Rd.
Allegan, MI 49010

Shipper's Contact: Office

269.673.6627

Consignee: PINE RIDGE NURSERY

41 HURT LANE
SALEM, VA 24153

Consignee:

Contact: (540)389-7971

Special Instruction: Driver CALL customer with your ETA and for site directions. Armintrout's Nursery will bill customer separately for freight.

Qty.	Description
<u>10</u>	Balled and Burlapped Evergreens
<u>245</u>	Potted Evergreens

Total Pieces Shipped: 255 Shipped in good condition.

***Shipper's Signature: Loading Crew

**Driver's Signature: [Signature]

*Driver's Phone Number: 954 832-7684

*Customer's Signature: [Signature]

Total Pieces Received: 255

Date Received: 2-8-24

*** Note: All claims must be submitted within 30 days of delivery.***

*****THE DRIVER IS RESPONSIBLE FOR THE WEIGHING OF THE LOAD*****