



Bill to:
JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 02/22/2024
Invoice #: 3DL2887
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		115 TECHNOLOGY PL, HOT SPRINGS, Arkansas 71913 - 225 CROSS FARM LN, YORK, Pennsylvania 17406			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 Confirmation for Load 3DL2887

Total Rate: \$2700.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for ROYAL3 INC to transport this load as a licensed Motor Carrier. ROYAL3 INC must call Elmer Castillo for information and ask for load # 3DL2887.

J.B. Hunt Contact Elmer Castillo Email: yovany.castillo@jbhunt.com Phone: 4798203363 4792615975 fax	Load Details 1114 Miles
Carrier Contact ROYAL3 INC Attention: ROYAL3 INC - Email: phil@royal3inc.com Phone: 630-485-7370	Equipment Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No
	Requirements

Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS : BE SUBJECT TO THE RECEIVERS LATE FEES VIA A ANY CARRIER DELIVERING A LOAD INTO UNFI WILL 100% PASS THROUGH TO THE CARRIER!! NON COMMUNICATION OF SERVICE FAILURE CAN RESULT IN UP TO A 15% RATE DEDUCTION FROM IN UP TO A 15% RATE DEDUCTION FROM THE LINE THE LINE HAUL. SUBJECT TO THE RECEIVERS LATE FEES VIA A 100% PASS THROUGH TO THE CARRIER!! NON COMMUNICATION OF SERVICE FAILURE CAN RESULT ANY CARRIER DELIVERING A LOAD WILL BE HAUL. TRAILER REQUIRED DRY VAN REQUIRED

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the Lumper receipt with BOL upon load completion.



Shipper :**MOUNTAIN VALLEY WATER**

115 TECHNOLOGY PL,
HOT SPRINGS, Arkansas 71913
Phone: 999-999-9999

Pickup

2024-02-20 10:00 - 2024-02-20 10:00

Pickup #:**Shipper ID:****PO #:****Driver must ask for and receive**

Commodity: BOTTLED WA
1 PIECES (Estimated Weight:41490.0 lbs)

Driving Directions**Consignee #****UNFI - YORK**

225 CROSS FARM LN,
YORK, Pennsylvania 17406
Phone: 717-266-7800

Delivery

2024-02-22 04:00 - 2024-02-22 04:00

Pickup #:**Shipper ID:****PO #:****Driving Directions**

I-83S X28, TURN R, GO ALMOST A MILE, TURN R, SIGN FOR UNFI, IN BACK. (ACROSS FROM ES3)
DON'T FOLLOW GPS // ES3 OFF-SITE LOT - I83S, X24, END OF RAMP, TURN R, NEXT TL, R ON
SUSQ TRAIL, 1/2MI R ON CONWAY ST

Detention Payment

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

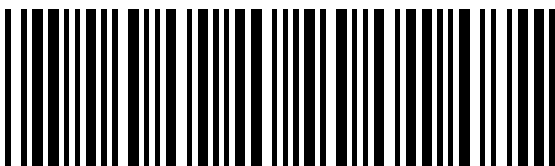
- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: yovany.castillo@jbhunt.com
- d. Call: 4798203363

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: yovany.castillo@jbhunt.com
- d. Call: 4798203363

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL

1. Upload Documents at no cost to you through Carrier 360.
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>
Scan Documents at no cost to you with TransFlo:
 - * Standard Pay Carriers use JBHS
 - * Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
 - * Standard Pay Carriers – email ICS_scan@jbhunt.com
 - * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.

Rate Agreement

This agreement is entered into by ROYAL3 INC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

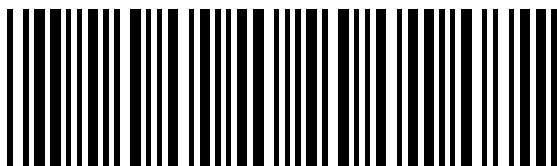
Type	Rate	Total
TRANSIT	2700.0	2700.0
Total		\$2700.0

Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.



FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

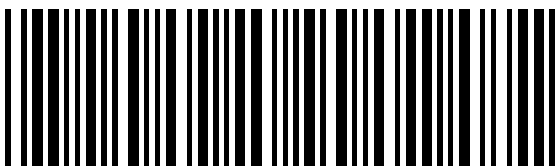
Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

Driving Directions



Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

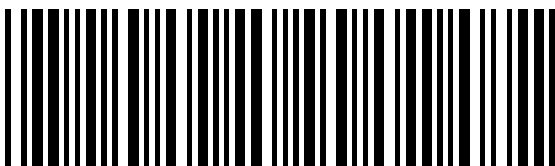
* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
 - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
 - b. Time accrues in 15 minute increments
 - c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 1. No detention provided
 - ii. Eligible Detention Hours
 1. \$50 per hour if automated
 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
 - a. Automated \$250 per day
 - i. \$150 per day if manually recorded
 - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
 - a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
 - b. Location Services: \$200
 - c. No Location Services: \$150
4. Stop-off
 - a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
 - a. \$75 + OOR
 - i. OOR DPM would match DPM on load
6. Driver Assist
 - a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.com.

Cash Advances

Cash advance fee is \$10.00 for each cash advance issued.





BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 2/20/2024

Sales Order/Bill of Lading #: UN04778

Carrier: 1-WAY

Trailer #: W94937

Seal Number(s): 1852075

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):

☐ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2106UNFI EAST - YORK
225 CROSS FARM LN
212
YORK, PA 17406

Acct: 0070715

Phone No.: (800) 336-4557

Attn: SHARI ROSS

Purchase Order #: 3577275

BILL FREIGHT CHARGES TO:

COVID-19 Requests & Other Special Instructions:

Delivery Date: 2/22/2024 4am apt # 8112407

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class

1,008 18.00 Long Pallet 41,489.28 MVFG1LGPREM

MV 1 LTR SPG GLASS

02/17/24

11 DEP. TIME 1205

No of Pieces: 1,008.00

Total Weight: 41,489.28

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

SHIPPER CERTIFICATION

This is to certify that the above 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.

Shipper Signature

Date

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.

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X 2/20

X Abdul B

X

Capstone Logistics

ADING - SHORT FORM - NOT NEGOTIABLE

Doc 1

Date: 2/20/2024



30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

Sales Order/Bill of Lading #: UN04778

07:06:46 February 22, 2024

Receipt #: 0026748f-5aaa-43ac-b39e-c1a579ec8bc0
Location: UNFI NAT YORK PA
Work Date: 2024-02-22
Bill Code: RCOD50088
Carrier: Mountain Valley Spring
Dock: GROCERY
Door: 36

Purchase Orders Vendor
3577275 MOUNTAIN VALLEY SPRING

Total Initial Pallets: 18
Total Finished Pallets: 36
Total Case Count: 1008
Trailer Number: 945937
Comments:
Canned Comments:
Unloaders: 1

Add Fee:
PO: 3577275
Restack \$35.00
Total Add Charges: \$35.00
Convenience Fee: \$10.00
Base Charge: \$136.08
Total Cost: \$181.08

Payments Amount
Relay-FEH9JE \$181.08
Total Payments \$181.08

Signature: Angel Alcantar UNF York PA_50088-SUPI

WAY

44937
s): 1852075

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise):

☐ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

UNFI EAST - YORK
225 CROSS FARM LN
212
YORK, PA 17406

Acct: 0070715

Phone No.: (800) 336-4557

Attn: SHARI ROSS

Purchase Order #: 3577275

COVID-19 Requests & Other Special Instructions:

apt # 8112407

CARRIER INFORMATION

Product UPC Code

Commodity Description

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.

LTL Only

NMFC No. Class

31LGPREM

MV 1 LTR SPG GLASS

02/17/24

11 DEP. TIME 1205

UNFI - York, PA

By: Jan

Date: 2-22-24

CS Rec: 1008

1,008.00

Total Weight:

41,489.28

damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER CERTIFICATION

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Shipper Signature

Date

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Carrier acknowledges receipt of the packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

X

X



Date: 2/20/2024

Sales Order/Bill of Lading #: UN04778

SCAC:
Pro Number:

Carrier: 1-WAY

Trailer #: W 94937

Seal Number(s): 1852075

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise):☐ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2106UNFI EAST - YORK
225 CROSS FARM LN
212
YORK, PA 17406Acct: 0070715
Phone No.: (800) 336-4557
Attn: SHARI ROSS

Purchase Order #: 3577275

BILL FREIGHT CHARGES TO:

COVID-19 Requests & Other Special Instructions:

Delivery Date: 2/22/24 4am apt # 812407

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LTL Only	
					NMFC No.	Class

1,008 18.00 Long Pallet 41,489.28 MVFG1LGPREM MV 1 LTR SPG GLASS 02/17/24

11 DEP. TIME 1245

Door
36

UNFI - York, PA

By: Jay

Date: 2-22-24

CS Rec: 1008

No of Pieces: 1,008.00

Total Weight: 41,489.28

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

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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.

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Date

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Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

X

X