Royal 3inc.

#### **Bill to:** ORBIS FREIGHT MANAGEMENT LLC

,

,

Invoice Date: 03/02/2024 Invoice #: 12114 Terms: NET 30 Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		6501 Berry Plastics Blvd, Evansville, IN 47725, USA - 11230 Katherines Crossing, Lemont, IL 60439, USA			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	

### 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

03/01/24 14:16:43 (EST) orb F HAROLD SILIONOKAS R (515) 259-6696 (p) Ο Freight Management Μ Loads@shiporbis.com С ROYAL3 INC Α (630) 485-7370 (p) Att: GEORGE R ORBIS FREIGHT MANAGEMENT (630) 485-6980 (f) R 16640 NEWCASTLE WAY MC # 944686 Truck # 352 L DOT 2828543 Trailer # 241131 Е LOCKPORT IL 60441 Driver NEMANJA Cell # (708) 929-2716 R

PRO #

12114

Size & Type: 53' VAN Description: GROCERY Miles: Pieces: Weight: 2000 CHARGES DISPATCH NOTES

LINE HAUL RATE	650.00	
TOTAL RATE	650.00	

### PICK 1

BERRY TMC EVANSVILLE A 6501 BERRY PLASTICS BL **EVANSVILLE IN 47711** 

### STOP 1

OUR WAREHAUSE 11230 KATHERINE CROSSING **UNTT 250** WOODRIDGE IL 60517

Must Deliver: 03/01/24

Ready Date: 03/01/24 20:00

**Rate Confirmation** 

PLEASE DO NOT PARK OVERNIGHT YOU WILL BE TICKETED. NO DETENTION PAID AFTER 5PM or weekend loading. Pick up EMPTY. DO NOT CALL ANY PHONES FROM BOLS/SHIPPERS/RECEIVERS OR we will DEDUCT the rate. Detention paid after 2 hours, at \$25 per hour ONLY on FTL not the LTL shipments Driver must call dispatch when loaded with IN AND OUT times. While in route and if any problems shall arise to have delivery on time, notify us immediately. Failure to do so will result in deduction in pay. \$500.00/ 1 day , 50% rate after 48 hours late delivery/missed appointments. NO tracking results in \$250 fee. Carrier should provide location updates twice a day or will result in a rate rate deduction. PODs MUST BE SENT WITHIN 24 HRS OR RATE DEDUCTIONS WILL BE OCCURRED \$200/day (SEND TO Loads@shiporbis.com). The rate shall remain in effect until canceled by either party giving written notice to the other. All accessorial fees must be approved and proper documentation must be emailed for reimbursement. If load is 'double-brokered', agreement is void immediately. Rate confirmation must be signed and returned to Orbis Freight Management. All overages, shortages, and damages must be reported immediately before the the driver leaves the dock to Orbis Freight Management. Any carrier unable to honor a scheduled appointment is required to call (515) 259-6696 ASAP. Missed appointments are subject to and may warrant rate deductions. INSTRUCTIONS FOR BILLING DEPARTMENT -PLEASE EMAIL INVOICES TO : INVOICE@SHIPORBIS.COM

Carrier Signature

Date 12114

PRO #

E-Signed :	03/01/2024	01:19	PM	CST

George Pavkovíc george@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240301131631737 DATE: 3/01/2024

## BILL OF LADING

Page 1

		And Street of Lot	SHIP F	ROM			1	BILL OF LADI	NG NUMBER: 07945587	
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	RY PLAST		)							
EVANSVI	ILLE, IN 47	125							BAR CODE SPACE	
SID#:	8925411							TMS Load #:	466953904	
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MCLAN	E PACIFI	С							ME: CPU Common carrier	
3876 CH	ILDS AV	E. PIA	GROC			LOC	<b>#:</b>	TRAILER NU	MBER: PLTZ241131	
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DATE: 3/01/2024	Page 1
BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725	BILL OF LADING NUMBER: 07945585 BAR CODE SPACE
SID#: 8937295	TMS Load #: 466953904
SHIP TO         MCLANE WESTERN         LOC#:         PHONE #303-682-7500         LONGMONT CO 80504         CID#:         IHIRD PARTY FREIGHT CHARGES BILL TO:         MCLANE COMPANY, INC.         P.O. BOX 6131 ATTN: INBOUND LOGISTICS         TEMPLE, TX 76503-6131	CARRIER NAME: CPU Common carrier TRAILER NUMBER: PTLZ241131 SEAL NUMBER(S): 3511116 / J. / SCAC: CPUX PRO NUMBER: BAR CODE SPACE FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID COLLECT 3rd PARTY _X Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Load Locks Required - Y N 7397412 A:2000 I:1824 0:1946	(check box)

						CUSTO	MER OR	DER INFORMATION	N			
CUSTOMER ORDER NO. NUMBER PKGS. WEIGHT (LB)			CUBE	PAL	LLET / LIP te One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO Apt. Date:					
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		20	BX	640		Plastic Ite	ems				156600-5	125
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	SIGNATURE							FREIGHT COUL	NTED:	CARRIER SIGNATUR		
	fy that the here cribed, package on for transport	ed, marked a tation accord	and labeled, ding to appli	, and are in		y Shipper y Driver		By Shipper By Driver / Pallets said to d	contain	Carrier acknowledges receipt of package Carrier certifies emergency response in and/or carrier has the Department of T response guidebook or equivalent docu	nformation was m Transportation em	ade available ergency

# ORBIS FREIGHT MANAGEMENT 16640 NEWCASTLE WAY LOCKPORT IL 60441 (515) 259-6696 Fax

SHIPPER		CON	SIGNEE			INSTRUCTIONS			
BERRY TMC EVANSVILLE 6501 BERRY PLASTICS EVANSVILLE IN 47711	OUR WAREHAUSE 11230 KATHERINE UNIT 250 WOODRIDGE IL 60	ING							
Ref #		Ref #							
Description			Class	Pcs	V	Weight	Plts	Additional Info	
GROCERY				2000 2000					
Totals	5				2000				
Additional Ref #'s	dditional Ref #'s Prepaid XXX Collect 3rd Par						S FRE: # 121	lease Put IGHT MANAGEMENT 14 nvoice to Ensure Prompt Payment	
	Please far	k copy of BOL to	ORBIS	FREIGHT	MANAG	EMENT	0	after Pickup & Delivery	
	imitation for	r loss or damage	in thi	s shipme	ent may	y be appli	cable	MANAGEMENT @ (515) 259-6696 pursuant to an agreement between USC Section 101 et seq.	
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 all other lawful charges. Shipper : BERRY TMC EVANSVILLE A					ble and ble an	tifies eme nd/or carr r equivale bout is re	rgenc ier h nt do ceive	pt of packages and required placards. y response information was made as the DOT emergency response cumentation in the vehicle. Property d in good order, except as noted. Pieces Date / / Trailer # MC #	
This is to certify the classified, marked and condition for transport regulations of the DO Shipper : BERRY TMO Name of Signor: Signature Time In :		e shippe and re availa state	ave ber, if ales t able t and f gnee : of Sig	een agreed applicabl hat have b o the ship ederal reg OUR WAREH	upon e, ot een e per, ulati	dually determined rates or contracts in writing between the carrier and herwise the rates, classifications stablished by the carrier and are on request, and to all applicable ons. $M_{M_{M_{ex}}}$ Date $\frac{5/2}{2/29}$			
THIS TEXT APPEARS ON	ALL OF YOUR	BL'S. TO CHANGE	IT, GO	TO THE	SETUP	MENU, CHO	OSE F	FORM TEXT, THEN BL TEXT.	

Carrier	
Date	
Trailer #	
Pro #	

: ROYAL3 INC : 03/01/24 # : 241131 : 12114

1