

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 585705

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		405 Nestle Way, Breinigsville, PA 18031, USA - 2500 Mountaineer Blvd, South Charleston, WV 25309, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 TRANSPORTATION SERVICES

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

PAUL CO
(215)322-8845 421
Paul@royaltransportationservices.com

Carrier ROYAL3 INC
Attn BILL
Phone (630)485-7370
Driver ANTONIO PH 9098164775

Van	REF # 878002768	DA / FSC PO
	LF / ACC PO	Load Type TL
Pick up	WF02 US PL NW ALLENTOWN FACTORY 405 NESTLE WAY BREINIGSVILLE, PA 18031	Earliest 03/04/24 13:00 Latest 03/04/24 13:00 Contact Phone
	Pickup # 878002768	PR2 0001105662-
	<u>Pieces</u>	<u>Piece Type</u>
	<u>Weight</u>	<u>Description</u>
	PALLETS	44,000 BA
Delivery	SAMS CLUB 6457 2500 MOUNTAINEER BLVD SOUTH CHARLESTON, WV 25309	Earliest 03/05/24 08:00 Latest 03/05/24 08:00 Contact JOHN Phone 304-746-1704
	Delivery # 0001105662	DR2 9681511942

Special Instructions

Order Number: 0001105662, 0001105662, 0001105662, 0001105662, 0001105662; Primary
Reference: 0001105662-000040, 0001105662-000020, 0001105662-000050, 0001105662-000030,
0001105662-000010; Carrier Billing Reference: T878002768, T878002768, T878002768,
T878002768, T878002768; Cust PO/STO/NW PO Number: 9681511942, 9681511942, 9681511942,
9681511942, 9681511942

*****DRIVER MUST HAVE 5 STRAPS OR LOAD BARS BTB DOES NOT PAY TO RETURN LOADS SHIFTED DURING TRANSIT
DRIVERS MUST TAKE A PICTURE AFTER LOADED AND TAKE A PICTURE ONCE SEAL IS BROKE AT RECEIVER*****

****WALMART WILL NOT UNLOAD AMAZON TRAILERS****

****LOADS MAY VARY TO MAX WEIGHT-LEGAL LIMIT****

****IN AND OUT TIMES MUST BE REPORTED AT PICK UP AND DELIVERY AND WRITTEN ON POD, PLEASE SEND A PICTURE OF POD WITHIN 48 HOURS OF DELIVERY ****

It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap

For detention approval Bols must be signed in the correct spot with in and out times by the shipper and receiver

ONCE LOADED DRIVER MUST CONFIRM BOL MATCHES PICKUP #S AND/OR PO #S AND DELIVERY LOCATION AS SHOWN ON RATE CONFIRMATION BEFORE LEAVING THE SHIPPER*

DRIVE MUST NOT LEAVE THE RECEIVER WITHOUT ALL PAGES OF POD-Signed BOL and Club store stamp required*

Rate Detail	Quoted Amount	1,100.00	
	Total:	\$1,100.00	Carrier Initials: _____

**ROYAL TRANSPORTATION SERVICES**

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Fax#215-441-8205

PAUL CO
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Paul@royaltransportationservices.com

Carrier ROYAL3 INC
Attn BILL
Phone (630)485-7370
Driver ANTONIO PH 9098164775

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **585705**

DISPATCH NOTES:

NO DOUBLE BROKERING ALLOWED

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

AP@ROYALTRANSPORTATIONSERVICES.COM

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.

Load Accepted By: Zigi freight Inc dba Royal3inc Date: 3-1-2024 Signature: Bill Carson

Driver Name : _____ Cell Phone# : _____ Truck # : _____ Trailer # : _____

BILL OF LADING

BlueTriton Brands INC



SHIP FROM: US PL Allentown Factory 405 Nestle Way Breinigsville PA 18031-1500		SHIP TO: Sams Club 6457 2500 MOUNTAINEER BLVD SOUTH CHARLESTON WV 25309-9438		BOL: 81439249	
		304 7461704		Load No: T878002768	Delivery No: 81439249
				Ship Date: 03/04/2024	Freight Terms: DDP
				Cust. P.O. No: 9681511942	SO/STO No: 1105662
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102				Req. Arr. Date/Time: 03/05/2024 08:00:00	Seal #1: 4707568
				Vehicle No: W25335	Seal #2:
				Appt Confirmation No: WEBSITE	

MATERIAL	DESCRIPTION	QTY	UoM
12349637 082657053028	DRPK Spr PET Ty 54(28x20oz) LCPUS US N1	108	ICS
12255034 082657505732	DEER PARK Spring DC Vbl PET48x8ozLCPUSUS	120	ICS
11475166 082657505602	DEER PARK Spr Bulk 35(6x1gal) LCPUS US	70	ICS
12271724 082657984438	DRPK Spr DC TylsVblPET48(40x0.5L)LCPUSUS	384	ICS
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	288	ICS
SUMMARY TOTAL		970	ICS

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If
Scheduled Appointment Will Be Late Or Missed.

COMBINED PRODUCT WEIGHT	43,862.4	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	45,361.543	LB

NO PRETICKET

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TRUCK# 01 FOR 842521640 =====

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PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Allentown Factory 405 Nestle Way Breinigsville PA 18031-1500		SHIP TO: Sams Club 6457 2500 MOUNTAINEER BLVD SOUTH CHARLESTON WV 25309-9438 304 7461704		BOL: 81439249	
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CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102				Req. Arr. Date/Time: 03/05/2024 08:00:00 Seal #1: 4707568	
				Vehicle No: W25335 Seal #2:	
				Appt Confirmation No: WEBSITE	
MATERIAL	DESCRIPTION	QTY	UoM		
<div style="position: absolute; top: 50px; right: 50px; border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>					
Appointment Pickup Time: Date 03/04/2024 Time 13:00:00		Carrier Check In Time: Date 03/04/2024 Time 10:38:00		Carrier Check Out Time: Date 03/04/2024 Time 13:21:01	
Driver's Name Printed: <u>Antonio Winters</u> Signature: <u>Antonio Winters</u> Truck Number: <u>773</u> Carrier's Name: <u>RYXV</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	

BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



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		970	ICS

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COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	45,361.543	LB

NO PRETICKET

TRUCK# 01 FOR 842521640

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

18-6457 PO # 9681511942
 Dept. Total Rec'd 970
 O S D
 Received By Date 3/5/24
 Carrier TR #
 Appointment
 Chep Pallets Rec'd
 Pallets: Good Bad Ret'd
 Bad Pallet Comment
 Pallets Refused By

Blue Triton Brands INC

BILL OF LADING

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SHIP FROM: US PL Allentown Factory 405 Nestle Way Breinigsville PA 18031-1500		SHIP TO: Sams Club 6457 2500 MOUNTAINEER BLVD SOUTH CHARLESTON WV 25309-9438 304 7461704		BOL: 81439249	
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