

**Bill to:**

VIRGINIA TRANSPORT LLC
1478 WEST WEBSTER AVENUE,
Chicago,
IL,
60607

Invoice Date: 03/05/2024

Invoice #: Order # 39185

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		Marengo Warehouse & Distribution Center, 230 Industrial Park Rd, Marengo, IN, 47140 - DLA - Camp Lejeune - DEL, Camp Lejeune Piney Green Gate, Piney Green Road, Jacksonville, NC, 28544			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Order # 39185

Rate Confirmation

03/04/2024 08:36:37 (EST)

OPERATIONS / TT: 773-516-4700		All Load Paperwork: ap@virginiatransport.net	
Royal3 Inc dba	6304857370 (p)		
MC #	944686	Truck #	739
DOT	2828543	Trailer #	W94934
Driver	Tyler Blake	Cell #	407-837-8890
Dispatch Name	Milo Morrison	Dispatch Phone	6305661286
Equipment: 53 Van		Commodity: Military Freight	

Pick up: Marengo Warehouse & Distribution Center, 230 Industrial Park Rd, Marengo, IN, 47140		Date: 03/04/2024	
Weight: 41952	Pieces: 38		
Building: -	Facility Hours: 7:00 - 14:00	Days: M-F	
Delivery: DLA - Camp Lejeune - DEL, Camp Lejeune Piney Green Gate, Piney Green Road, Jacksonville, NC, 28544		Date: 03/05/2024	
Weight: 41952	Pieces: 38		
Building: Bldg 1012 - Bay 8 (O Street)	Facility Hours: 7:00 - 13:30	Days: M-F	
Location Note: Turn South on Piney Green Road from Route 24. Driver must be a US citizen with no felonies.			
<u>Line Haul</u>	<u>FSC</u>	<u>Accessorial Charge</u>	<u>Total Rate</u>
\$2000	-	-	\$2000

- All following stipulations must be followed unless otherwise specified above or explicitly waived in an email from Virginia Transport-
- Double brokering voids all agreements and Virginia Transport will report offenders to the authorities-
- Driver is required to activate MacoPoint link prior to being loaded. MP must remain on until driver has finished delivering. Tracking violation will result in 20% rate reduction-
- PODs must be submitted to ap@virginiatransport.net or michael.tsagaris@virginiatransport.net within 72 hours of delivery. POD violation will result in 1% rate reduction per day after 72 hours-
- Loads must run as dedicated. Unauthorized freight will result in a 50% rate reduction-
- Contact with customer, shipper, or consignee outside of specific instructions on rate confirmation will result in a 25% rate reduction per occurrence-
- Drivers who are argumentative, combative or who behave unprofessionally will incur a \$250 rate reduction-
- Driver must speak English or incur a \$250 rate reduction-
- In the event that Virginia Transport must furnish a recovery vehicle for any reason (mechanical issues, driver requirements, truck/trailer issues, etc.), then original carrier is responsible for all recovery costs.-
- Virginia Transport is not responsible for TONU if carrier arrives to shipper with incorrect equipment. Delivery of load with incorrect equipment will result in a 50% rate reduction-

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- Driver must be a US Citizen, have two valid forms of ID/Be real ID compliant, and have no outstanding Felonies, warrants, outstanding liens, or court judgements. Failure to comply without approval from VT will result in a 10% rate deduction per instance.-
 - Driver changes without notice will result in a 25% rate reduction-
 - Carrier assumes all responsibility to deliver freight once loaded-
 - Load seals cannot be broken. Any tampered or broken seals will result in a 100% penalty-
 - Loads cannot be dropped in a yard or cross-docked without prior written approval. Failure to comply will result in a 50% rate reduction-
 - Possession of any controlled substance is prohibited and will void all agreements-
 - Any deviation from the delivery schedule must be reported immediately. Failure to meet the specified delivery date and time without sufficient notice will result in a 25% rate reduction-
 - Failure to respond to check calls within 2 hours will result in a \$100 rate reduction per occurrence-
 - Receipts for all accessorial charges must be submitted within 24 hours of delivery-
 - Rate Confirmation must be signed before arriving at the shipper. Picking up without being dispatched will result in a 50% rate reduction-

Milo Morrison
Milo Morrison (Mar 4, 2024 09:14 CST)

Signature: _____

Date: 03/04/2024


RC_39185_Royal3 Inc


Final Audit Report


2024-03-04


Created:	2024-03-04
By:	Andre Mahdi (andre.mahdi@virginiatransport.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAs8bysERJZca7QpQL8Bvw63l4Xn_Z9Q7v


"RC_39185_Royal3 Inc" History

 Document created by Andre Mahdi (andre.mahdi@virginiatransport.net)
2024-03-04 - 2:38:19 PM GMT

 Document emailed to Milo Morrison (milo@royal3inc.com) for signature
2024-03-04 - 2:38:35 PM GMT

 Email viewed by Milo Morrison (milo@royal3inc.com)
2024-03-04 - 3:14:13 PM GMT

 Document e-signed by Milo Morrison (milo@royal3inc.com)
Signature Date: 2024-03-04 - 3:14:51 PM GMT - Time Source: server

 Agreement completed.
2024-03-04 - 3:14:51 PM GMT

25050779		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 240AFADP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 240226 (YYMMDD)	
5. DESTINATION (Name, Address and ZIP code) DISTRIBUTION MANAGEMENT OFFICE BLDG 1012, O STREET BAY#8 M/F MMP100 MCIEAST-MCB (ATTN: SUPO) CAMP LEJEUNE NC 28547-2503				6. SPLC (Dest.) 405967000 7. SPLC (Orig.) 377614000		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
9. CONSIGNEE (Name, Address and ZIP code of installation) DISTRIBUTION MANAGEMENT OFFICE BLDG 1012, O STREET BAY#8 M/F MMP100 MCIEAST-MCB (ATTN: SUPO) CAMP LEJEUNE NC 28547-2503				10. GBLOC (Cons.) IOOI		8. ORIGIN (Name, Address and ZIP code) MARENGO WHSE - DISTRIBUTION CEN 230 EAST INDUSTRIAL LANE MARENGO IN 47140-0000 <i>Date-3/4/24 Trailer-W94934 Seal-10289730</i>	
12. APPROPRIATION CHARGEABLE S2SF				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 688							
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND				TP-3 MDD-240306 (YYMMDD)			
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *	
NO. KIND						(Pounds only)	
38 SD				CLASSIFICATION ITEM NO. THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1689 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 41952 0 41952	
						FOR USE OF BILLING CARRIER ONLY	
						Services Rate Charges	
						TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY FOR:				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS			
				INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE MARKED CAPACITY DATE FURNISHED			
				ORDERED FURNISHED ORDERED FURNISHED			
				APPLIED BY:			
25. CARRIER'S PICKUP DATE (Year, month, & day) / /				26a. SIGNATURE OF AGENT		26b. PER 240AFADP	
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
						31. PSC	
						32. REASON	
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.							
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
33b. GBLOC DOSC				34c. BY (Name of delivering carrier)			
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED	
33f. FOB POINT NAMED IN CONTRACT				34f. NAME OF BILLING CARRIER			
				34g. SIGNATURE OF CARRIER'S AGENT			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

Driver

25050779

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L

NO. ► 240AFADP

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
38	SD		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1689 APPN S2SF TCN MMP10040520003XBX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SP2024054BH01 0001 FOR MMP100 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$7,215.36</p> <p>APPROPRIATION SUMMARY</p> <p>S2SF</p> <p>WEIGHT 41952 CUBE 1688.888</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p> <p>CARRIER BILL CROWLEY; CROWLEY BILL</p>	41952			
38				41952			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L
NO. ► 240AFADP

SHEET NO.
3 OF 3

ISSUING OFFICE (Name and complete address)

**T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002**

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			3PL LOAD ID --> 571900 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

ARRIVE at 11:35

Leave at 12:30

Truck ①

25050779				COMMERCIAL BILL OF LADING				ORIGINAL		B/L NO. ► 240AFADP	
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9. CONSIGNEE (Name, Address and ZIP code of installation) DISTRIBUTION MANAGEMENT OFFICE BLDG 1012, O STREET BAY#8 M/F MMP100 MCIEAST-MCB (ATTN: SUPO) CAMP LEJEUNE NC 28547-2503				10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002					
12. APPROPRIATION CHARGEABLE S2SF				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179							
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NO.	KIND							(Pounds only)		Services	Rate
38	SD							ACTUAL			
								41952	0		
								41952			
								TOTAL CHARGES			
20. TARIFF/SPECIAL RATE AUTHORITY				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES				SHIPPER'S INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY FOR:				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS							
				INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE ORDERED FURNISHED		MARKED CAPACITY ORDERED FURNISHED	
				APPLIED BY:							
25. CARRIER'S PICKUP DATE (Year, month, & day) / /				26a. SIGNATURE OF AGENT				26b. PER		B/L NUMBER 240AFADP	
27. MODE A	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON		Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.				
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									34b. AT (Actual delivery point)		
									34c. BY (Name of delivering carrier)		
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED					
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES						33e. DATED			34e. <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED		
33f. FOB POINT NAMED IN CONTRACT									34f. NAME OF BILLING CARRIER		
									34g. SIGNATURE OF CARRIER'S AGENT		

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

Driver

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

**B/L
NO. 240AFADP**

**SHEET NO.
2 OF 3**

ISSUING OFFICE (Name and complete address)
**T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002**

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
38	SD		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS</p> <p>NMFC 999913 SUF CUBE 1689</p> <p>APPN</p> <p>S2SF</p> <p>TCN MMP10040520003XBX TP-3</p> <p>NIIN 001491094</p> <p>CONTRACT/PO NUMBER SP2024054BH01 0001</p> <p>FOR MMP100 RDD PROJ</p> <p>Harmonized Code - 1602509500</p> <p>DECLARED VALUE OF ITEM: \$7,215.36</p> <p>41952</p> <p>41952</p> <p>APPROPRIATION SUMMARY</p> <p>S2SF</p> <p>WEIGHT 41952 CUBE 1688.888</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>FUEL SURCHARGE</p> <p>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</p> <p>RECOVERY FEE</p> <p>LINE HAUL CHARGE USD</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p> <p>CARRIER BILL CROWLEY; CROWLEY BILL</p>				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.