

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 Date: 03/04/2024

Park Rd, Marengo, IN, 47140

Weight: 41952 Pieces: 38

Building: - Facility Hours: 7:00 - 14:00 Days: M-F

Delivery: DLA - Camp Lejeune - DEL, Camp Lejeune Piney Green Date: 03/05/2024

Gate, Piney Green Road, Jacksonville, NC, 28544

Weight: 41952 **Pieces:** 38

Building: Bldg 1012 - Bay 8 (O **Facility Hours:** 7:00 - 13:30 **Days:** M-F

Street)

Location Note: Turn South on Piney Green Road from Route 24. Driver must be a US citizen with no felonies.

Line Haul	<u>FSC</u>	Accessorial Charge	Total Rate
\$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-

- -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

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FOR: 25. CARRIER'S PICKUP DATE (Year, month, & day) 1 27. MODE A 28. ESTIMATE A 28. NO. OF CLS/TLS A 28. NO. OF RATE 31. PSC RATE 32. REASON A 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 valuant in like good order and condition) (contents and valuant in like good order and condition) (sold the property hereinafter described, in apparent good order and condition) (contents and valuant in like good order and condition) (sold consignee) FOR USE OF ISSUING OFFICE 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) 1 1 34c. BY (Name of delivering carrier) 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED 34d. NAME OF BILLING CARRIER 34d. NAME OF CARRIERS AGENT 34d. SIGNATURE OF CARRIERS AGENT 34d. SIGNATURE OF CARRIERS AGENT	23. STO	P SUMMAF	RY						ON ON C	AR/TRUC	KLOAD RS	/CONTAIN	IER SH GTH/CI	IPMENTS JBE	IVIA	RKED C	APAC	ITY	DATE	FURNIS	HED
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27. MODE A 28. ESTIMATE 29. NO. OF CLS/TLS RATE 29. NO. OF CLS/TLS RATE 31. PSC RATE 32. REASON Received by the transportation company named above, subject to conditions named on the reverse sidd 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 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 33b. GBLOC DOSC 34d. DELIVERED ON (Year, month, & day) (Year, month, & day) 1	25. CAR	RIER'S PIC	KUP	DATE		26a. S	IGNAT	URE OF A	AGENT			26b. PER									
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FOR USE OF ISSUING OFFICE TO, DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507 33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES 13d. FOB POINT NAMED IN CONTRACT 13d. Delivered to destination by the Said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on the said consignee of the said consignee on the said consignee on the said consignee of the said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee on In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said consignee or In like good order and condition to said condition to sai	27. MODI	E 28. E	STIMA	ATE				31. PSC	32. RE	EASON F	Received nereof, th	by the trans	sportatio hereinaf	n company ter describe	named ed, in a	above, su apparent g	ubject to good or	der and c	ondition	on the re (contents there to be	verse side and value delivered
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□ ACCESSORIAL SERVICES CERTIFICATION ATTACHED	331. FOB	FORT N	-WED	114 00	THONG I						FUF	RNISHED CESSORIA	AL SER	VICES		a.					



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

250		

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

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

^{*} 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.

OF 3

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PAC	KAGES	нм	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USI	E OF BIL	LING CARRIER ONLY
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			CONSIGNEE SIGNATURE:				
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^{*} Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

Leave at 12:30 Truck 1

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Driver

^{*} 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. 2 OF 3

ISSUING OFFICE (Name and complete address)

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

PAC	KAGES	НМ	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR US	OF BILLI	NG CARRIER ONL
NO.	KIND		Goodiplion in possible, otherwise ase a deal notifical liestinguist.)	(Pounds only)	Services	Rate	Charges
38	SD		CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118. FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1689 APPN	41952		2 (24-) -	
38			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 APPROPRIATION SUMMARY S2SF WEIGHT 41952 CUBE 1688.888 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS. ACCESSORIAL DESCRIPTION	41952			
		s L	FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE				
		E	BILL CHARGES TO:				
		-	CARRIER BILL CROWLEY; CROWLEY BILL				

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