

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: 585824

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		305 Nestle Way, Breinigsville, PA 18031, USA - 14050 Worth Ave, Woodbridge, VA 22192, USA			
			1	\$700.00	\$700.00

TOTAL
\$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

**ROYAL TRANSPORTATION SERVICES**

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

ANA PIPIA
(215)322-8845 311
Ana@royaltransportationservices.com

Carrier ROYAL3 INC
Attn ASTA
Phone (630)485-7370

Van	REF # 878117630 LF / ACC PO	DA / FSC PO Load Type TL
Pick up	WF24 US PL NW ALLENTOWN NPL FACTORY 305 NESTLE WAY BREINIGSVILLE, PA 18031 Pickup # 878117630 Pieces Piece Type Weight Description 44,000 BA	Earliest 03/05/24 17:00 Latest 03/05/24 17:00 Contact Phone
Delivery	SAMS CLUB 6371 14050 WORTH AVE WOODBIDGE, VA 22192 Delivery # 0001108261	PR2 0001108261-000010 Earliest 03/06/24 08:00 Latest 03/06/24 08:00 Contact RECEIVING Phone 703 4912776 DR2 5681520465

Special Instructions

Order Number: 0001108261; Primary Reference: 0001108261-000010; Carrier Billing Reference:

T878117630; Cust PO/STO/NW PO Number: 5681520465

*****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	700.00	
	Total:	\$700.00	Carrier Initials: _____



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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: **585824**

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: _____ Date: _____ Signature: Asta Mijao

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

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: Sams Club 6371 14050 WORTH AVE WOODBRIDGE VA 22192-4121 703 4912776		BOL: 81441559	
		Load No: T878117630		Delivery No: 81441559	
		Ship Date: 03/05/2024		Freight Terms: DDP	
		Cust. P.O. No: 5681520465		SO/STO No: 1108261	
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102		Req. Arr. Date/Time: 03/06/2024 08:00:00		Seal #1: 4730800	
		Vehicle No: 94937		Seal #2:	
		Appt Confirmation No: Online			
MATERIAL	DESCRIPTION	QTY	UoM		
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS		
SUMMARY TOTAL		912	ICS		
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.					
		COMBINED PRODUCT WEIGHT		43,776 LB	
		COMBINED PALLET WEIGHT		1,424.186 LB	
		GROSS CARGO WEIGHT		45,200.186 LB	
NO PRETICKET TRANSMITTED PALLET COUNT: 19 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>					
Appointment Pickup Time: Date 03/05/2024 Time 17:00:00		Carrier Check In Time: Date 03/05/2024 Time 17:14:07		Carrier Check Out Time: Date 03/05/2024 Time 18:42:54	
Driver's Name Printed: Fednel byssainthefednel Signature: Fednel byssainthefedne Truck Number: 733 Carrier's Name: RYXV		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: BlueTriton Brands INC	

BILL OF LADING

Page 1 of 1

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		Vehicle No: 94937		Seal #2:	
		Appt Confirmation No: Online			
MATERIAL	DESCRIPTION	QTY	UoM		
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NO PRETICKET TRANSMITTED PALLET COUNT: 19 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT		COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT		43,776 LB 1,424.186 LB 45,200.186 LB	
Date <u>3/16/24</u> 18-6371 Total Rec'd <u>912</u> O <u>S</u> D		P.O. # <u>5681520465</u> Carrier TR # Received by (Printed) <u>[Signature]</u> Received by (Signature) <u>[Signature]</u>		STORE STAMP	
Appointment Pickup Time: Date 03/05/2024 Time 17:00:00		Carrier Check In Time: Date 03/05/2024 Time 17:14:07		Carrier Check Out Time: Date 03/05/2024 Time 18:42:54	
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