Royal 3inc.

Bill to: AVERITT 1415 NEAL STREET, COOKEVILLE, TN, 38501 Invoice Date: 03/19/2024 Invoice #: 7500140603 Terms: NET 30 Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		5103 Urbana Rd, Springfield, OH 45503 - 3275 Newport Hwy Ste 1, Sevierville, TN 37876			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



AVERITT - North America Truckload 1415 Neal Street/ PO Box 3166 Cookeville, TN 38502 Phone: (866) 249-8496 Fax: (931) 520-2755

Please call Averitt Integrated at (888) 679-2749 when unloaded for a release number.

North America Truckload - Load 7500140603							
Distance TWIC Ce	ertification Required tification Required No Rep: Grayson Wir one: 931-520-513 ail: gwinninghar	No nningham 19 n@averitt.com	Carrier: MC Number: Contact:	ROYAL3 INC 944686 Milo Morrison			
Dispatch	Notes:	Distant					
		Pickup	<u>) 1</u>				
Name: Address:	WOEBER MUSTA 5103 URBANA RD SPRINGFIELD, OH		Earliest: Lastest: Weight	03/18/2024 0700 03/18/2024 1600 25120.0			
Phone: Case(s): Item(s):	800-548-2929 0 Food		Pallet(s):				
		Deliver	ry 2				
Name: Address:	PEPPER PALACE 3275 NEWPORT H SEVIERVILLE, TN		Earliest: Lastest: Weight	03/19/2024 0800 03/19/2024 1500			
Phone: Case(s): Item(s):	865-429-4277 Food		Pallet(s):				

Pay Summary

## WOEBER MUSTARD MFG CO - TANKER ENDORSED DRV REQUIRED WOEBER MUSTARD MFG CO - PO # 9716 - pu# 326109

	,
Service for load #	7500140603
Line Haul:	\$1,300.00
Total Rate:	\$1,300.00
Signature:	Date:

# PLEASE SIGN AND FAX BACK TO (931) 520-2755

#### Payment Requirements - Upon Delivery

- Must include Load # and Release Order #

- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet

- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment

- All accessorial charges must be pre-approved & billed with receipt & POD

#### **Payment Options**

Phone (931) 525-5328 integratedap@averitt.com Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option (3% Reduction of total payable for expedited processing of Carrier payment) Email: integratedap@averitt.com Fax: (931)520-2755 Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

#### **Terms and Conditions**

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0241173

# Please Sign: Milo Morrison

(X) Accept

() Decline

Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:

Page 3 Of 3

STRAIGHT	BILL OF	LADING -	Original-	Not	Negotiable

AVERITT	
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THE POWER One Contact. Many Services. OF ONE One Invoice. Zero Problems.

				3145 • Cookeville, TN 3850 7488) • www.averittexpres				ro Problems.
Name		WOEBER MUSTARD MFG CO		Name _ F	PEPPER P	ALACE		
Address		5103 URBANA RD	NEE	Address _	3275 NEW	PORT H	WY STE 1	
City _		RINGFIELD State OH ZIP 45503	ONSIGNEE				State TN ;	ZIP_37876
Custome	er No	o. <u>0914821</u>	00	Telephone Customer No.	<u>865-429-</u> <u>122731</u>			
Name Address	3	PEPPER PALACE	TERMS	FREIGHT CH	Collect	GUARANTEE	Standa	
- City Custome	er No			Collect box is COD AMT. \$ COD Fee: PPD	marked			es shall apply Funds (CCR) CCCA)
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NO. OF PIECES	о НМ	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)				NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
10	-	FOOD; Food						25,120 LBS
TOTAL 10		ADDITIONAL SHIPMENT INFORMATION: 7500140603						TOTAL 25,120 LBS
Declared E value or ex	ixcess Va cess va Where th	nate Hazardous Materials as defined in DOT Regulations Value WARNING: Additional and/or Maximum Liability Limitations or of alue request. Refer to AVRT100 rules tariff for further details. the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property is hereby specifically stat per STEVE DIC	in writed by	ing the agreed or declar	ed value of the	shipment is without reco shall sign the decline to m	to be delivered urse on the cons e following statem	SHIPMENTS. If this d to the consignee, signor, the consigner nent. The carrier may his shipment without er lawful charges.
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service to be po Transportation made publicly a as noted (conte Lading, includir or corporation in released valuat	enformed h (DOT), Ca ivailable a ents and co og those te possess tion in the	In mutually agreed by the Shipper, his assigns and any additional party with an interest to any o hereunder shall be subject to the National Motor Freight Classifications (NMF 100 Series) in arrier's Rules Tariff - AVIRT 100 Series, Carner's pricing schedules, terms, conditions and rules www.Avertff.zpress.com/Tesource_Center. Shipper certries that the consigned mechandia onditions of contents of packages unknown), and in proper condition for transportation accor erms and conditions on the back hereot, and that said terms and conditions are agreed to by alon of the property under this contract) agrees to carry to said destination, if on its route, or othe current AVIRT 100 Rules Tariff or NMF 100 with the lowest valuation borg applicable. To receir yesponsible for payment of the freight charges will be responsible to receirs such action. In no ison of the property under this freight charges will be responsible to receirs valuation. In no responsible for payment of the freight charges will be responsible to receirs valuation. In no program of the programment of the receirs that provide the provide the provide to the property under this contract.	luding th maintai te is prop ding to th the shipp rwise to o re valuat	e Fules, packaging, the Uniform had at Carrier's general offices a erly weighted, classified, descrit le DOT and NMF 100 Series. Th here and accepted for himself and teliver to another carrier on the re- on in excess of the maximum ha	n Bill of Lading Term III of which are in effe bed, packaged, mari he shipper hereby ca d his assigns. Carrier cute to said destinatio ability par pound up to	s and Conditions, i of as of the date of red, labeled, destur filles that he is fan (Carrier defined th on, Carrier liability s o \$ 100,000 per con	applicable regulations issue of this Bill of Lac red as indicated, in ap nillar with all terms an irroughout this contrain thall be not exceed the ivegance, insert total	s of the US Department of ding, Carrier's rules tanff is pparent good order except of conditions of said Bill of ct as meaning any person fimitation of liability or the dollar amount of valuation
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				3-18-241				

CARRIER SIGNATURE

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