Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 03/19/2024 Invoice #: 1298714 Terms: NET 30 Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		7795 POCAHONTAS TRAIL, Williamsburg, VA 23185 - 1613 Main Ave Dr NW B, Hickory, NC 28601, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

#### 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

# **Carrier Load Tender**

Reference: 12 ( Load ID )	298714 Carrier: Royal3 Inc (ZFIH)	Tender: 03/18/2024 03:06			
Origin:	RAIL Williamsburg, VA 23185				
	phone: fax: email:				
Pickup:	Planned Date: 03/18/2024 10:00AM - 03/18/20	24 05:00PM			
Destination:	n: WSLR R H Barringer Dist Co Inc 1613-B MAIN AVENUE DR NW Hickory, NC 28601				
	phone: fax: email:				
Delivery:	Planned Date: 03/19/2024 06:00AM - 03/19/20	24 06:00AM			
Bill To:	Ryder Freight Management Group Submit In 48377	voices to: RyderFMGpaperwork@ryder.com Novi, MI			
	Billing and Invoicing questions phone: fax: ema	ail: FMGAcct@ryder.com			

Comments

Contact Information: Madison Miller 8176935025

#### Drivers are ineligible for detention and may face fines if they do not track their shipments.

#### Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

#### Items

ltem ID	НМ	Description	Weight	Class	NMFC	Dimensions
		BEER	42000.0	50.0		

Stop 1 (pickup)			
Planned Date: 03/18/2024 10:00A	M - 03/18/2024 05:00F	M	
BRWY Williamsburg, 7795 POCA	HONTAS TRAIL, Willia	amsburg, VA 23185	
Phone: Fax:			
SN1051021 (Shipment ID)	42,000 lb	24.0 PLT	
29447761 (SHIPPER REF)			
1298714 (Load ID)			
1298714 (BOL)			

Stop 2 (drop)			
Planned Date: 03/19/2024 06:00A	M - 03/19/2024 06:00A	M	
WSLR R H Barringer Dist Co Inc,	1613-B MAIN AVENU	E DR NW, Hickory, NC 28601	
Phone: Fax:			
SN1051021 (Shipment ID)	42,000 lb	24.0 PLT	
29447761 (SHIPPER REF)			
1298714 (Load ID)			
1298714 (BOL)			

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Bill To:	Ryder Freight Management Group Submit Invoices t 48377	o: RyderFMGpaperwork@ryder.com Novi, MI
	Billing and Invoicing questions phone: fax: email: FMG	Acct@ryder.com

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	900.0	Flat Rate		\$900.0
			Total:	\$900.0

### Freight Terms: 900.0USD, Third Party (42000.0 lb) (343.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	29447761
BOL	1298714

#### **Special Instructions**

#### Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all\_loads</u>

## THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES

: WILLIAMSBURG	, VA			3323	74078608	1		Page 1		
SHIPMENT NO.	DATE PLANNED	NO. OF	MODE OI SHIP	F LOAD C. CODE	CARRIER CODE		7224	189	C 100 - 1	
29447761	03/18/24	1	т	T CC RILK					SFAL NO	
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Per A-B LLC.	Electron and		p	UNNAGE						
signature of Consignor) charges are to be prepaid write r stamp hme. To be Prepaid."	25		380100 ₽	KG PLT UNLD		34.0	850			
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AT: WILLIAMSBUR				BOL	Number	Сору			
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