Royal 3inc.

Bill to: MERRELL LOGISTICS, LLC 1623 E Apache St., Tulsa, OK, 74101 Invoice Date: 03/20/2024 Invoice #: 83176 Terms: NET 30 Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		25820 W. 143rd Street, Plainfield, IL, 60544 - 3158 S 85th East Ave, Tulsa, OK, 74112			
			1	\$1,550.00	\$1,550.00

TOTAL	ļ
\$1,550.00	

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

Rate & Load Confirmation



PO Box 856 | Inola, OK 74036 918-355-0616 | Fax: 918-512-4100

Dispatcher:	Kyra H	LOAD #	83176
Phone #:	918-425-7400	Ship Date:	2024-03-19
Fax #:	918-512-4100	Today's Date:	2024-03-18
Email:	kyra@merrelltransportll	c.com	
W/O:	78277877		

Carrier	Phone #	Fax #	Equipment	Agre	eed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc	630-485-7370		53' Van	\$1,5	50.00 USD	Covered
Shipper 1	Date:	2024-03-19	Purchase Orde	er #:	**DRIVER M CONTACT E PICKUP NU	BROKER FOR
Midwest Warehouse 25820 W. 143rd Street Plainfield, IL, 60544 Phone: 630-716-7663	Time: Type: Quantity: Weight: Notes:	14:00 TL 1014 42239 lbs per email -kh	Major Intersec Shipping Hour Appointment: Description:		Email for app 24/7 Yes Liquor	ot and pu#
Shipper Notes:	shipper to a will result ir	avoid charges. C	sing case. Please Driver is responsib ng case. Failure to D.	le for g	getting all PO's	s listed. Failure
Consignee 1	Date:	2024-03-20	Purchase Orde	er #:		
Southern Glazers Wine and Spirits of Oklahoma LLLP	Time:	10:00	Major Intersec	tion:	***SEE NOT scheduling	ES *** Online
315 S 85th East Ave Tulsa, OK, 74112	Туре:	TL	Receiving Hou	irs:	M-F 0700-13 12	30 lunch 11-
Phone: 918-836-2511 x2503	Quantity:	1014	Appointment:		Yes	
	Weight: Notes:	42239 lbs scheduled onli	Description: ne kh		Liquor	
Consignee Notes:	SCHEDULI on scheduli to \$150. Ca a fine up to up to \$150. "RECEIVEI	ED APPT TIME ed date without arriers trying to c \$150. Breaking . BOL FOR EAC	E RECEIVER MO YOU WILL BE TU prior notice to Me leliver outside of r the seal without r H PICKUP NUME T DELIVERY FOF hissing BOL.	JRNED rrell Lo regular receive BER M	D AWAY** Fail ogistics will res receiving hou er present will UST BE STAM	ure to deliver sult in a fine up irs will result in result in a fine APED

Dispatch Notes:

Rate & Load Confirmation



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Email:	kyra@merrelltransportll	c.com	
W/O:	78277877		

NJ Liquor Permit is reimbursed at \$25.

CHECK CALLS-Check calls must be made when loaded, empty, and once a day on route by 10AM CST. Failure to check in with Merrell at these times may result in a fee of up to \$50 per incident.

DOUBLE BROKERING IS STRICTLY FORBIDDEN and invoices will not be paid. Carrier/MC # on the contract must be on the side of the truck.

MERRELL MUST BE NOTIFIED OF BREAK DOWN OR OTHER DELAYS AT TIME OF INCIDENT. Missed appointments due to break down or other delay without communication will still result in a fee.

MISSED APPTS - Missed pick up or delivery appointments may result in a fine of \$150 unless otherwise stated in shipper/consignee notes. Failure to pick up a dispatched load could result in a \$150 fine or 10% whichever is greater. Failure to deliver on scheduled date without prior notice to Merrell Logistics will result in a fine up to \$150. Carriers trying to deliver outside of regular receiving hours will result in a fine up to \$150.

MACROPOINT - Driver must remain on tracking software for entire duration of load. Failure to do so will result in a fee up to \$150.00.

DETENTION - Carrier must notify at 1.5 hours wait time or detention could be denied. Detention policy is: 3 hours free with an appt, FCFS facilities are 4 hours free, \$25/hour to a max of \$125. All carriers requesting detention need to have their BOL signed by the shipper and/or consignee with the in/out times noted. If carrier is late for appointment, detention will be denied.

Layover fee is \$125. TONU fee is \$125

LUMPER - Lumper charges need to be paid by carrier and will be reimbursed with receipt. If the carrier needs Merrell Logistics to advance the unloading fee, the carrier will be charged 15% with a minimum of \$15 and must have a Fleetone EFS check. LUMPER MUST BE REPORTED WITHIN 24 HOURS OF OCCURRENCE TO BE REIMBURSED.

PAPERWORK- <u>All legible paperwork and invoicing must be submitted to Merrell Logistics ONLY within 7 days of</u> <u>delivery for full payment.</u> A fine of \$20 per day after 7 days will be incurred for missing paperwork. Carrier Invoices after 30 days may NOT be honored or paid. Invoices received after 5pm (CST) will be processed as the next days date. QUICK PAY INVOICES MUST HAVE <u>QUICK PAY 5% 7 DAYS</u> ON THE INVOICE TO BE PROCESSED AS A QUICK PAY.

Accounting email is BILLING@MERRELLLOGISTICS.COM

A signed rate confirmation by the receiver/shipper does not constitute a Bill of Lading and will not be accepted as one. <u>A</u> signed Bill of Lading is required for payment.

The bill of lading assigned by Merrell Logistics must be signed by the shipper and receiver, any other BOL that is created/used by the carrier will not be accepted.

Exclusive use of trailer expected unless otherwise noted.

TRAILER CONDITION - All trailers must be food grade trailer. Clean of debris, damage, and odors. Damage to product by the trailer will result in charge back per case.

No roll up doors. All trailers must be 53' swing doors.

ALL FB/SD/HS/RGN LOADS REQUIRE CHAINS! FB/SD/HS/RGN TRUCKS WITHOUT CHAINS WILL BE TURNED AWAY!

WEIGHT IS ESTIMATED..we do our best for exact weight, but they are estimated and should be within 10% of advertised weight.

Driver: Eric Flores, Phone: 512-695-1220

Contact Notes:

ELD - Samsara Truck Vin # 3AKJHHDR4PSUA1590 Trailer Vin # 5V8VC5327RM409994

Truck Notes: 769

Trailer Notes: H03261

Rate & Load Confirmation



Dispatcher:	Kyra H	LOAD #	83176
Phone #:	918-425-7400	Ship Date:	2024-03-19
Fax #:	918-512-4100	Today's Date:	2024-03-18
Email:	kyra@merrelltransportll	c.com	
W/O:	78277877		

Carrier Pay: Line Haul: \$1550.00, TOTAL: \$1550.00 USD

Accepted By:	Date:	Signatur	re:	
Driver Name:	Cell #:	Truck #:	Trailer #:	

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						Shippers Instructions		287536	69-1	
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Uniform Straight Bill of Lading

Shippirs Instructores

hip From:

Diageo Americas Supply C/O Ryder Midwent Wareboute - PF1 () 25820 W. 143ed Street Plainfield, IL: 60544

An Agent for the Disper-Cansignar where name appears below Biop To

SOUTHERN GLAZERS W S OF OK LLLP 315 SOUTH 85TH EAST AVENUE

TULSA, OK 74112 USA

Page 1 of 2 2875369-1 3/15/2024 Ship Dele 3/19/2024 Order Date 2/27/2024 Restri Truckload freight Charge Collect 0117285437 Bucking Roll County to Automation, if on its state, or I including the conditions on the back

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126	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US		5584	299.57	209.70
					Lot: L4046N3001 QTY: 3,024 Bottles Cube:156	.75			
					Com Code: 2208700030 ECCN# EAR99				69.90
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					Lot: L4018N6001 QTY: 1,200 Bottles Cube:318	.98			
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					****** END-OF-ORDER ******				
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For the Account of: (Shipper) Diagon American Supply 202604() 3 WTC, 175 Greenwich Street New York, NY 10007 USA

Trailer Loaded: B By Shinper By Driver

Freicht Counted By Shaper By Driver/Paces B By Driver/Paces By Chart Send freight bill with copy of Bill of Lading to: SOUTHERN GLAZERS W S OF OK LLLP 315 SOUTH #STH EAST AVENUE TULSA, OK 74112 USA

These students due above is good order. Date: 3/19/2024 Agent for 9CPU

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Uniform Straight Bill of Lading

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Diageo Americas Supply C/O Ryder Midwest Warehoust - PEI () 25820 W. 143rd Street Plainfield, R. 60544

As Agent for the Shipper Consignor whose name appears below Ship Tu

SOUTHERN GLAZERS W S OF OK LLLP 315 SOUTH I STILL EAST AVENUE

TULSA, OK 74112 USA Open

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Page 1 of 2

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112 CA	A TP	729184	Com Code: 2208700030 ECCN# E CR Summer Peach 70.00 750ml 1 Lot: L4033N9001 QTY: 1,344 Bot	2 US tiles Cube:145.99	4474	266.29	186.4
100 C/	A TP	779966	Com Code: 2208700030 ECCN# E CR Apple 70.00 1.75L 6 GLS Lot: L4017N6001 QTY: 600 Both Com Code: 2208700030 ECCN# E	S US es: Cube:159.49	4235	277.38	194.1
200 C.4	A TP	779966	CR Apple 70.00 1.75L 6 GL3 Lot: L4018N6001 QTY: 1.200 Bo Com Code: 2208700030 ECCN# E ****** END-OF-ORDER ****	S US ttles Cube:318.98 EAR99	8470	554.76	388.3

For the Account of: (Shipper) Diagon American Supply 202604() 3 WTC, 175 Greenwich Street New York, NY 10007 USA Trailer Loaded: By Shipper By Driver

Freizht Counted 0 y Shoper 0 y Driverpaliets saet to co B by DriverPaces by B Amm Send freight bill with copy of Bill of Lading to: SOUTHERN GLAZERS W S OF OK LLLP 315 SOUTH & STH EAST AVENUE TULSA, OK 74112 USA

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