Royal 3inc.

## **Bill to:** TORCH LOGISTICS INC

, , Invoice Date: 03/28/2024 Invoice #: SC8SGX Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2351 Busch Dr, Fort Collins, CO 80524, USA - 625 18th St NW, Huron, SD 57350, 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

Shipment ID: SC8SGX Shipment Name: 29466998 - FTL - BR\ WSLR Ellwein Brothers Distributin (HU Mode: FTL Equipment: Dry Van Shipment Accessorials: Service Level: Standard Service		ort Collins (FOR	T COLLINS) -			
Torch SHIPMENT CONTACT: Torch, 770 N Halsted, Floor 7, C (312) 598-8700 tnt@torch3pl.com	Chicag	o, IL 60642				
Rate						
DESCRIPTION		QTY	RATE	QUALIFIER	PREPAID	TOTAL
Line Haul		1.00	USD 700.00	Flat Rate	(USD 0.00)	USD 700.00
					Grand Total	USD 700.00
#1. Pickup - BRWY Fort Collin	าร			BY APPO	NTMENT: Wed Ma	r 27 at 11:00 MDT
FORT COLLINS CO 80524 US						
Int@torch3pl.com         Rate         DESCRIPTION       QTY       RATE       QUALIFIER       PREPAID       TOTAL         Line Haul       1.00       USD 700.00       Flat Rate       (USD 0.00)       USD 700.00         Frickup - BRWY Fort Collins         2351 BUSCH DR       PICKUP #: 294666998					will be paid for up	
#2. Delivery - WSLR Ellwein E	Brothe	ers Distributi		BY APPC	INTMENT: Thu Ma	ır 28 at 09:00 CDT

655 18TH ST NW HURON SD 57350 US

WSLR-- Ellwein Brothers Distributi (605) 352-2620 Ab@torch3pl.com

**INSTRUCTIONS: --**

## **Reference Numbers**

С	USTC	MER	REFERENCE	#: 29466998	PO #: 2946	66998 PRO #: SC8SGX			
	HANE	DLING	PIECES			COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation		LTL O	NLY
#	QTY	TYPE	QTY TYPE	WEIGHT	HAZMAT	with ordinary care.	STACK	NMFC#	CLASS
1.	1			44928.00lb 20379kg	No	beer			
	1		0	44928.0lb 20379kg					

## Rate Terms

Thank you for booking with Torch! Please review all instructions and have rate con returned signed. DRIVERS! Please download our tracking app!

Load Instructions:

CLEAN TRAILER REQUIRED - Trailer Must Be Free Of Any Debris, Odor, And Damage (Food Grade)
 ALL DRIVERS MUST PROVIDE DIGITAL TRACKING (SHIPWELL QR CODE ABOVE. LINK: https://torch3pl.com/app/).

Failure to do so will result in a rate reduction of \$100.

 TEAMS - Driver info for all drivers must be provided prior to pick up of load. All drivers will present their CDL license at pick up

PICK/DELIVERY APPTS. ARE STRICT. Date And Time On Rate Con Must Be Adhered To Exactly.
 Early Pick Up And Deliveries Are Penalized Equally As Late Pick Up And Deliveries
 Failure To Pick Up Or Deliver On Time Could Result In A \$150 Deduction From Linehaul.

• DELAYS - If There Are Any Delays For On-Time Pick Up Or Delivery, Your Rep Must Be Contacted Immediately and An

Email Must Be Sent To tnt@Torch3pl.com

PICTURE OF FREIGHT REQUIRED - Pictures Prior To Sealing Trailer. Picture Of Seal

PICTORE OF FREIGHT REQUIRED - Pictures Prior to Sealing Trailer. Picture of Seal
 If Driver Is Not Allowed To Do So, Please Notify Your Rep Along With Sending An Email To tht@Torch3pl.Com.
 Drive Must Wait For Approval To Leave If Pictures Are Not Allowed To Be Taken.
 DETENTION - Driver Must Reach Out 1 Hour Before Detention And Again 15 Min Before Detention Starts In Order To Be Compensated For Any Wait Time After The Free Time (2 Hours Free).
 Must Have Written Notifications And Approvals For Detention To Be Added To The Rate Con.
 IF SCALE IS ON-SITE AT SHIPPER, driver must confirm weight prior to leaving. If weight is incorrect or unsafe, driver must inform exhibition and provaled to apple with the property.

inform shipper; so they can correctly be reworked to safely exit the property. If driver refuses the load due to weight and fails to rework the load with the shipper before paperwork is issued, a \$500 fee will be charged to return the load.

 Must have BOL/POD signed with in and out times notated in order for detention to be finalized.
 DRIVER IS RESPONSIBLE FOR ALL PAPERWORK - Driver Must Check BOL Prior To Sealing The Trailer Or Leaving The Shipper

If BOL is not provided or POD Is Not signed - Contact Your Rep And tnt@Torch3pl.Com Immediately.

 Lost BOL/POD - Carrier Is Responsible For Acquiring New Paperwork and Must Notify Torch. No Load Will Be Paid Without.
 Mismatched BOL/POD - If The Information Does Not Correspond, Please Contact You Rep And Email tnt@Torch3pl.Com Immediately.

Rate con will not suffice as a POD for any delivery.
 POD IS REQUIRED FOR ALL DELIVERIES - No payment will be made without POD.
 DRIVER IS RESPONSIBLE FOR THE LOAD ONCE A BOL IS ISSUED TO THEM.

Receipt of the BOL is confirmation that the commodity, piece count, and weight is confirmed.
 If there are any discrepancies with what is on the rate con and with what is being loaded, please email your rep and

o In there are any discrepancies with what is on the characterize to and with what is being loaded, please email your repland to the paperwork being printed.
 o All accessorial requests must be submitted for review no more than 2 business days from delivery.
 o All carrier invoices must be received by Torch no later than 7 business days from time of delivery. If not received, Torch will create & submit an invoice on behalf of carrier for processing based on most updated rate confirmation.

DRIVER MUST FOLLOW ALL INSTRUCTIONS NOTATED IN THE RATE CON. If any additional requirements or services are given to the driver by shipper or receiver that are not notated on this email and/or rate con, your rep must be contacted immediately along with an email sent to tht@torch3pl.com describing the situation. No additional services shall be performed without prior approval from Torch. All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web, mobile app, or emailed to pod@torch3pl.com immediately upon completion.

DRAYAGE CARRIERS: All invoices, receipts, PODs, and other documents related to this shipment must be emailed to the Account Manager upon completion.

Carrier

ZIGI FREIGHT INC ZIGI@ROYAL3INC.COM (630) 485-7370

USDOT #: 2828543 TRAILER #: 289470 SEAL #:

NOTES FOR CARRIER: NELSON

ZIGI FREIGHT INC (Carrier acknowledges rate terms and conditions) All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web, mobile app, or emailed to pod@torch3pl.com immediately upon completion.

SIGNATURE Sterling Medica

DATE 03-27-2024

THIS SHIPPING C	ORDER must l	be legibly fill	ed in, in ir	nk; in indeli	ble Pencil, or in Carbon, an	d retain	ed by the	Agent.	
RECEIVED, subject to the cor unknown), marked, consigned specifically agreed to in writing	and destined as shown	below. This Bill of La	the date of shipn ading is not subject	nent, the property do I to any tariffs or cla	escribed below, in apparent good order except as ssications whether individually determined or file	noted ( conte d with any fed	ents and condition eral or state regula	of contents of atory agency,	packages except as
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ONE OF THE	ANNEOSER-BO	SCH COMPANIES	5	'BOL	Number	Сору			
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HURON, SD 57350	6053522620			Well Support	<u>+</u>				
CARRIER/ROUTE				Wslr Survey DRIVERS	SPECIAL INSTRUCTIONS				
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