Royal 3inc.

Bill to: GREAT PLAINS TRANSPORT PO BOX 752, West Fargo, ND, 58078 Invoice Date: 04/12/2024 Invoice #: 0195374 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		242 College Ave, WATERVILLE, ME 04903 - 1378 Armada Dr, GREENCASTLE, PA 17225			
			1	\$1,400.00	\$1,400.00

TOTAL		
\$1,400.00		

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



Great Plains Transport PO Box 752 West Fargo, ND 58078 (701) 281-3006 (701) 365-0918

Load Confirmation

0195374

Page 1

(701) 281-3	3006 (7	01) 365-091	8		L	-oad Confir	mation		019537
Carrier: Date:	ROYA CHIC 04/03		IL	60638			Contact: Phone: Fax:	Kelly Ivanovic 6304857370 6304856980	
Order	Orde Miles Tem BOL	s: 625.0 p:					Commodity: Weight: Trailer: Reference:	Dry Products 31094.2 Van (DAT) 504313048	
	PU 1	Name: Address: Phone:		naki Wate Ilege Ave RVILLE	!	E 04903	Date: Contact: Driver Loa	04/08/2024 1200 ad: No driver loading or	
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		Reference Reference			LI LM	504313048 619.6			
		Reference	number:		PO	49343732			
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	SO 2	Name: Address: Phone:	1378 A GREEN	a Supply rmada Dr NCASTLE 7 # IS PO	E Pa	Hub Center A 17225	Date: Contact: Driver Loa	04/09/2024 1000 Appts - Online C3 ad: No driver loading or	unload
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Payment		Carrier Fr Total Carr	-	y:		\$1,400.00 \$1,400.00			



Huhtamaki Waterville - BARPIPA: **Please send POD immediatly upon delivery**

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Accessorials must be reported and receipt sent to the broker within 24 hours of occurrence for reimbursement.

Weight is estimated, all rates are flat regardless of the weight.

Tracking is required for all loads or the \$250 tracking will not be paid on the rate confirmation. Detention will not be paid if tracking is not done.

Invoices and paperwork must be uploaded to https://gpth.loadtracking.com/login. Please reach out

to your broker for a login. Payment status also available in the portal.

Quick pay invoices need to be emailed to QP@greatplainstransport.com with Quick Pay in the subject line.

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention:

Driver Name: Driver Cell: Driver Email:ASTA@ROYAL3INC.COM Tractor #: Trailer #:



Huhtamaki

Date: 4/08/20	24			BIL	LOF	LADI	١G		P	age: 1
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1378 Armada Greencastle, P						(ph) None (fx) SCAC: PIC				Constant of the second
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NOTE Liability	Limitation	for loss	or damage in	n this shipmer	nt may be	applicable.	See 49 U	.S.C14706(c)(1)(A) an	nd (B).	
RECEIVED, subject to carrier and shipper, if a and are available to the	individually deten opplicable, otherwi	mined rates o se to the rate	contracts that have t s, classifications and	been agreed upon in w rules that have been e	rting between 1	te The ca		ot make delivery of this ship	ment without free	
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Total Item Pieces Shipped This Order

Huhtamaki

Date: 4/08/2024	LL OF LADING	Page: 1
SHIP FROM	BILL OF LADING #: 00000001645170	LOAD #: 697824
Huhtamaki Waterville F/G - W2 Ord: 6683 10 PREBLE STREET WATERVILLE, ME 04901		Load # is reference for freight billing.
SHIP TO	Carrier: Customer Pickup	
Darden Greencastle 1378 Armada Dr	, AL 35950 (ph) None (fx) None	
Greencastle, PA 17225	SCAC: PICKUP Pro Number: SEAL 22747499 Trailer Number: ROYAL3 W90736	
Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPO will be charged to the CARRIER. **	N N	() (Ith underlying Bills of Lading () check box
	ADDITIONAL SPECIAL INSTR	UCTIONS
	For freight collect shipments: If this shipment is to be derwithout recourse on the consignor, the consignor shall sign carrier may decline to make this derivery of this shipment and all other lawful charges.	n the following statement: The without payment of freight

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RECEIVED, subject to individually determined rates or contracts that have carrier and shipper, if applicable, otherwise to the rates, classifications and and are available to the shipper, on request, and to all applicable state and	d rules that have been established by the came	The carrier shall r lawful charges	not make delivery of this shipment without freight and all other
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transmitation according to the applicable regulations of the US DOT Source of the applicable regulations of the US DOT	Trailer Loaded; Freight Count By Shipper By Shipper By Driver By Driver Page By Driver By Driver Page	allets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier ha the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is receive d in good order, except as noted.

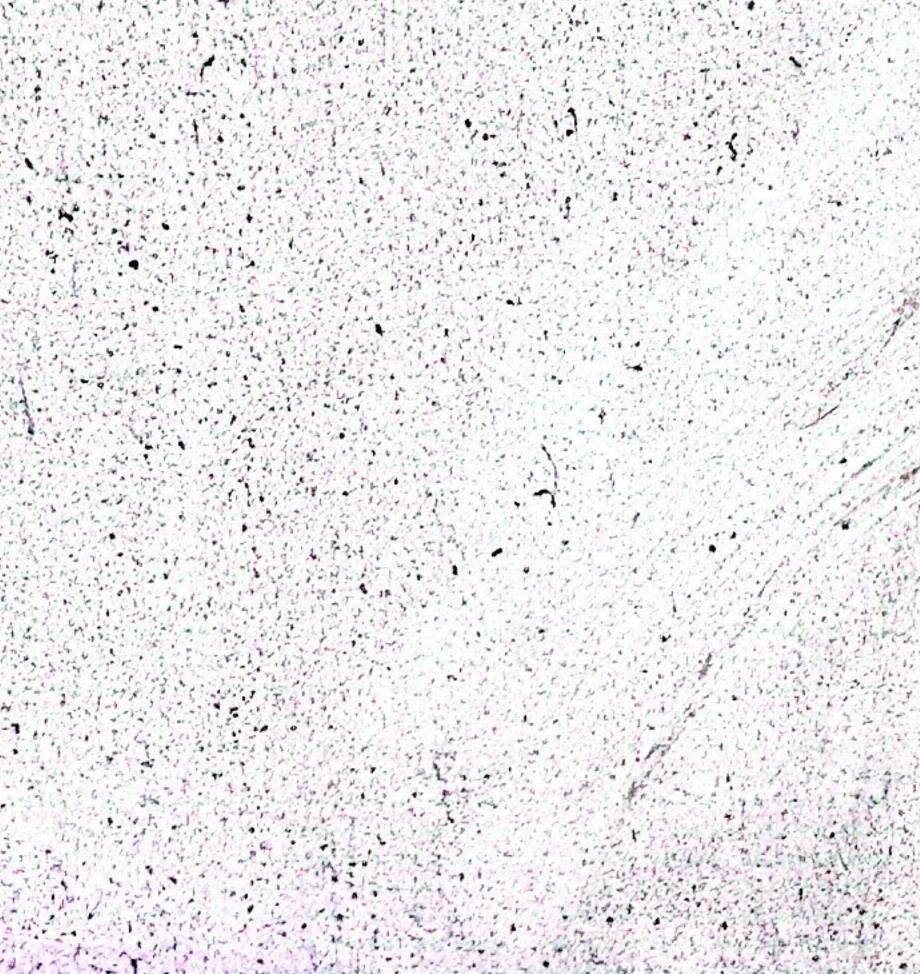
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Total Item Pieces Shipped This Order













Huhtamaki

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