Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 04/12/2024 Invoice #: 1308850 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1 BELLEPOINT PL Fort Smith, AR 72901 - 8688 MARKET ST Houston, TX 77029			
			1	\$861.00	\$861.00

TOTAL	
\$861.00	

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: 13 ( Load ID )	<b>Carrier:</b> Royal3 Inc (ZFIH)	Tender: 04/11/2024 11:34
Origin:	WSLR Belle Point Beverages Inc 1 BELL	EPOINT PL Fort Smith, AR 72901
	phone: fax: email:	
Pickup:	Planned Date: 04/11/2024 07:00AM - 04/11	2024 01:00PM
Destination:	BRWY Houston 8688 MARKET ST Hous	ton, TX 77029
	phone: fax: email:	
Delivery:	Planned Date: 04/12/2024 05:00AM - 04/12	2024 05:00PM
Bill To:	Ryder Freight Management Group Submit 48377	Invoices to: RyderFMGpaperwork@ryder.com Novi, MI
	Billing and Invoicing questions phone: fax:	email: FMGAcct@ryder.com

### Comments

Thank you for accepting my offer! Contact Information: Logan Matlock 6152575692

### 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

Item ID	НМ	Description	Weight	Class	NMFC	Dimensions
		No Description	42000.0	50.0		

Stop 1 (pickup)			
Planned Date: 04/11/2024 07:004	AM - 04/11/2024 01:00P	Μ	
WSLR Belle Point Beverages Inc	, 1 BELLEPOINT PL, F	ort Smith, AR 72901	
Phone: Fax:			
SN1064937 (Shipment ID)	42,000 lb	24.0 PLT	
1308850 (BOL)			
1308850 (Load ID)			
0586740 (SHIPPER REF)			

Stop 2 (drop)			
Planned Date: 04/12/2024 05:00A	M - 04/12/2024 05:00F	PM	
BRWY Houston, 8688 MARKET S	ST, Houston, TX 77029	9	
Phone: Fax:			
SN1064937 (Shipment ID)	42,000 lb	24.0 PLT	
1308850 (BOL)			
1308850 (Load ID)			
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Origin:	WSLR Belle Point Beverages Inc 1 BELLE	POINT PL Fort Smith, AR 72901
	phone: fax: email:	
Pickup:	Planned Date: 04/11/2024 07:00AM - 04/11/2	024 01:00PM
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	phone: fax: email:	
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	Billing and Invoicing questions phone: fax: en	nail: FMGAcct@ryder.com

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	861.0	Flat Rate		\$861.0
			Total <sup>.</sup>	\$861.0

### Freight Terms: 861.0USD, Third Party (42000.0 lb) (522.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	0586740
BOL	1308850

#### **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>

WRS. STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable \*\* Copy 3 \*\*
\*\*\* BOL Printed 1 time(s) \*\*\*



				***	BULP	intea	1 time(s) ***		beertech ANN	
Carrier	Shippers #	From (name)		At (city,state)	Con	signed T	0	Route	Customer #	Time finished
RILK	586740	BELLE POINT BEVERAGES I	NC	FORT SMITH, A		B MARK	EUSER-BUSCH IN ET ST HOUSTON		90331	
Ship Date	e Seal #	MMO #	Trailer #	Car/Vel and nur	nicle inti nber	al	Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
/11/2024	E7783084		W94940						ana aya anta ana kata ana ana ana ana ana ana ana ana ana	
Cases	Time start (bottles)	ed	Time finis (bottles)	shed Time st (cooper			Time finished (cooperage)	Freight code if Code 4: Amour	Freight rate	Correct
C	M N	lo. Dated		The density in PORFOLK Solution     Pechived sub-     apparent good      being undersk     density undersk	on and weight in NTHERN PAILS ther individuals order, except a sod throughout to no its roulo, othe estimation, and to Domesic Straig r tariff if this is a	dicated on this b VAY BOSTON A R.R. weight agree fications and tart is noted (contents his contract as m riving to duliverif is to each party a motor carrier sh		Reafton by the WESTERN WERAHI STRALSPORTATION BUPURGIT pre-Casely leaded meetin, I the carrier of the property describ unknown), marked, consigned, an essession of the property under the session of the property mude the session of the entry service to be allon in effect on the pase hereof. I	NG INSPEC, BUEREAU VIERCHA N NORTGERN VIEIGHT ACREEI ed in the Original Bill of Lading, the d destined as addated below, with contracil agrees to carry to its with o agot contract of agrees to carry of asit (the as a mail extent ariginant, or (2)	e property described betwee as on said carrier (the word career a) bloce of defivery of tubit property over all series patients of the all the terms and carefornes in the applicible (hotor career)
o. Packag	es Descriptio	n			Weight to Cor)		all the terms and conditions of the said terms and conditions are hereby agree Container Per Count	bit of leding, including those on the of to by the shipper and accepted & Stock Code		Auth. Number
78	PACKAGE	PALLET - NOT UN	DERLOAD	30	11340		1	381100	378	
00	PLASTIC S	SEPARATORS		20	2000		50	760015	100	
	RETURNA	BLE PLASTIC BUL	KHEAD	27	5184		0	760009	192	
		- and -								
	Total Weig				18524					
Heaters-	Shipper			itial and Car No. 1	******		Weight of dunnag			count
Heaters	Shipper	ht:		itial and Car No. 1	******					count
Heaters- Teaters N	Shipper	ht:			******					
Heaters- Heaters N	Shipper No.	ht: Per			******		inbound shipment		rage	es
Heaters- Heaters M 1/2 Bdls	Shipper No. 1/4 Bdls nify that the filled cor	ht: Per Remarks	e fibre boxes u	nich removed	rom		inbound shipment		rage Bottle	es er
Heaters- Heaters N Heaters N 1/2 Bdls This is to cer which are re prior Railroan is some car some car	Shipper No. 1/4 Bdls 1/4 Bdls tify that the filled cor turned empty were re frient structes an rriers that transported action 7 of conditions It of landing, if this st to the consignee with the consignee, the co	ht: Per Remarks Remarks tainers Th solved via co e returned to returned to the filled ret Re ch Re of ipment is to Int root inter in to Int	e fibre boxes to nform to the sy water a cert puirements of sestifications. turn of Corrug sets was recei- wement. wound Route R	nich removed	rom n the other	the	Cooperage Driver WWChecker e signature here ac amount prepaid).	cooper	Bottle Bottle Drive Check DRIVER'S SIGI CONSTITUTES	es er NATURE ACCEPTANCE HOWN ON "PER
Heaters- Heaters Meaters Meaters Meaters Meaters Meaters Meaters Meaters Meaters String Raincare reprior Raincare containers. Signifure:	Shipper No. 1/4 Bdls 1/4 Bdls 1/4 Bdls 1/4 Bdls 1/4 Bdls 1/4 Bdls stopping the services ar rivers that the filled cor turned empty were re d Freight Services ar rivers that transported action 7 of conditions it of landing, if this st to the consigner will the consigner, the co to following statement shall not make a deliv	ht: Per Remarks Remarks tainers Th colved via co e returned bo of the filled Cit Re of ipment is to Int toot nsignor If c her ery of this that all	e fibre boxes u nform to the six x maker's certu puirements of q usefiloations. turn of Corrug sets was receivement. iound Route R harges are to re "To Be Prep	nich removed	rom n the other	the	Cooperage Driver Multiple Checker	cooper	Bottle Bottle Drive Check DRIVER'S SIGI CONSTITUTES QUANTITIES S COUNT" COLU	es er NATURE ACCEPTANCE HOWN ON "PER
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hip Date	e Seal #	MMO #	Trailer #	Carlt				Company	Time Driver
/11/202	4 E778308	4		and nu	nicle intial mber	Date unloaded	Unloading Priority #	Cooperage	checked in
		-	W94940						
ases	Time sta	rted	Time finish	ed Time st	arted	Time finished	Freight code if	Freight rate	Correct
	(bottles)	A	(bottles)	(cooper	the second s	(cooperage)	Code 4: Amour	it	
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Per:			Recieved \$: To apply in prepayr property described	ment of the charges	on the			Checker:	