

**Bill to:**

Rehmann Transportation Corp.

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,

Invoice Date: 04/15/2024

Invoice #: 001 474015

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/14/2024		305 Nestle Way, Breinigsville, PA 18031, USA - 360 Spectrum Dr, Knightdale, NC 27545, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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**

To: Royal3 Inc. -ICC No. 0944686
Fax Attn: MIKE EXT 113

Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

**ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.**

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS**

NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING REQUIREMENTS:

for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-800-206-3500**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 001 474015 (This number must appear on all paperwork)

Pick-up(s):

Breinigsville PA 18031

Appt: 4/14/24 15:00

Consignee(s):

Knightdale NC 27545

Appt: 04/15/24 7:00AM

Del Apt # - 0001177465

Del Apt # - 2177905

Del Apt # - 0001177465

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,365	Water	44,905	V/R	850.00

SAFETY VEST REQUIRED AT SHIPPER TO GET LOADED

Carrier agrees not to solicit customers according to contract.

Authorized Signature: _____ Date: _____
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-600-2151

Attn: BILL

To: **Royal3 Inc. -ICC No. 094468**
Fax Attn: **MIKE EXT 113**

Fax **(888)294-7030** Vc **(630)485-7370**

Load Number: 001 474015 (This number must appear on all paperwork)

Pick-up(s):

Nestle Pure Life Plant-WF24
305 Nestle Way
Breinigsville PA 18031
Appt: 4/14/24 15:00

Consignee(s):

EBY Brown Knightdale
360 Spectrum Drive
Knightdale NC 27545
Appt: 04/15/24 7:00AM

EDI 880626095
PU T880626095

APT 0001177465
APT 2177905
PO 4501433384
APT 0001177465

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,365	Water	44,905	V/R	850.00

SAFETY VEST REQURIED AT SHIPPER TO GET LOADED

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BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL, Allentown NPL Factory 300 Nestle Way Brimleyville PA 18031-1422	SHIP TO: Eby Brown Knightdale 380 SPECTRUM DR KNIGHTDALE NC 27545-5145 630 7782800	BOL: 81548900	
		Load No: T880626095	Delivery No: 81548900
		Ship Date: 04/14/2024	Freight Terms: CDP
		Cust. P.O. No: 4501433384	SO/STO No: 1177465
CARRIER: REHM, REHMANN TRANSPORTATION CORP 2000 CRAWFORD PL MOUNT LAUREL NJ 08054-3920		Req. Arr. Date/Time: 04/15/2024 07:00:00	Seal #1: 4717345
		Vehicle No: W94944	Seal #2:
		Appt Confirmation No: 2177905	

MATERIAL	DESCRIPTION	QTY	UoM
	COMBINED PRODUCT WEIGHT	42,950.8	LB
	COMBINED PALLET WEIGHT	1,649.058	LB
	GROSS CARGO WEIGHT	44,599.858	LB

Receiving appointment must be made in advance. Please call 919-679-609

PALLET COUNT: 22 CHEP

PROTECT PRODUCT FROM FREEZING

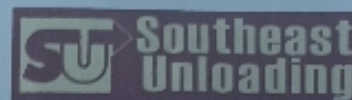
CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 04/14/2024 Time 15:00:00	Carrier Check In Time: Date 04/14/2024 Time 13:31:57	Carrier Check Out Time: Date 04/14/2024 Time 14:26:09
Driver's Name: Printed <u>Hector Juarez</u> Signature <u>Hector Juarez</u> Truck Number <u>764</u> Carrier's Name: <u>REHM</u>	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the properly described herein, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>

RECEIPT

RECEIPT # 0415081514 | DATE: 15-Apr-2024



1894 South 14th Street, Florida,
32043
Phone: (904) 491-6800
Tax ID: 59-3746670

LOAD DETAILS

Carrier:	REHMANN	Door No:	3
Location:	EB-Knightdale, NC, 27545	Load Description:	Pull off pw
Department:	Grocery	Bad Pallets:	0
PO No:	4501433384	Restacks:	0
Truck No:	0		
Trailer No:	w94944		

RELAY PAYMENT DETAILS

Amount	\$300.00
Fee	\$10.00
THANK YOU FOR YOUR BUSINESS	NET TOTAL \$310.00

TERMS & CONDITIONS

- Verification Code: 80cd9810-7606-4e5d-e42b-08dc5c889f1d
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

BILL OF LADING

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BlueTriton Brands INC



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		Load No: 7863626095		Delivery No: 81548900	
		Ship Date: 04/14/2024		Freight Terms: GDP	
		Cost, P.O. No: 4501433384		SO/STO No: 1177465	
CARRIER: (REHM) REHMANN TRANSPORTATION CORP 2000 CRAWFORD PL MOLINT LAUREL NJ 08054-3520		Req. Arr. Date/Time: 04/15/2024 07:00:00		Seal #1: 4717345	
		Veh. Id. No: W94844		Seal #2:	
		Appt Confirmation No: 2177905			

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Luis M...