Royal 3inc.

**Bill to:** FREEWAY INTERNATIONAL LOGISTICS LLC PO BOX 691775, ORLANDO , FL, Invoice Date: 04/19/2024 Invoice #: 82291 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		44 TALMADGE RD CARTERET NJ 07008 - 6160 Miller Rd, Brecksville, OH 44141, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



## FREEWAY INTERNATIONAL LOGISTICS 6455 SHILOH RD SUITE C ALPHARETTA GA 30005

F R O M	A J (407) 635-8108 (407) 845-9360 (f) (440) 823-6917 (c) Aj@freewaylogs.com	
C A R R I E R	ROYAL3 INC         (630) 485-7370 (p)         (630) 485-6980 (f)         MC # 944686 Truck #         DOT 2828543 Trailer #         Driver       Cell #	

Appointment 04/19/24

Ref # GREEN

**Rate Confirmation** 

(EST)

04/18/24 10:33:44

Size & Type:	53' VAN	OR REEFER	Description:	COFFEE		Miles:	448	
Pieces:	90		Weight:	35000				
c	HARGES				DISPATCH N	OTES		

PRO #

82291

LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

## PICK 1

04/18/24
50
51584

## PICK 2

RPM	
44 TALMADGE RD	Appointment 04/18/24
CARTERET NJ 07008	<b>Pieces:</b> 40
Hours : 10-1400	<b>Ref #</b> 80189C-5 / 56534

## STOP 1

CARUSO COFFEE 6160 MILLER RD BRECKSVILLE OH 44141 Hours : 0800 Phone/Contact: (440) 546-0901 TRACY DO NOT CONTACT SHIPPER ALL QUESTIONS MUST GO THROUGH BROKER. LOADS CANNOT BE DOUBLE BROKERED OR RAN RAIL. THIS WILL FORFIT PAYMENT.

DO NOT CONTACT SHIPPER ALL QUESTIONS MUST GO THROUGH BROKER. LOADS CANNOT BE DOUBLE BROKERED OR RAN RAIL. THIS WILL FORFIT PAYMENT. 1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer. 2. Driver is responsible for piece count stated on BOL unless stated otherwise. 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck. 4. Carrier may not double broker this load 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation. 6. Carrier assumes responsibility that they are CARB compliant. 7. Produce loads must pulp all product and record temperature on BOL. 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport. 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.

(Continued On Next Page)

Marisa Serano Carrier Signature Date \_ \_\_\_\_/\_\_\_ D 82291 Send Carrier Bills to the Address Above PRO # must appear on all Invoices PRO # 82291

**Rate Confirmation** 





FREEWAY INTERNATIONAL LOGISTICS 6455 SHILOH RD SUITE C ALPHARETTA GA 30005

A J (407) 635-8108 (407) 845-9360 (f) (440) 823-6917 (c) Aj@freewaylogs.com
ROYAL3 INC (630) 485-7370 (p)
(630) 485-7370 (p) (630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

 Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
 All vehicles provided for the transportation of food must be clean,

odorless, and be in good working order prior to being loaded. 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD. 13. \*\*PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM\*\* DRIVER NAME DRIVER CELL #

Carrier Signature		Date _		/	/
Send Carrier Bills to the Address Above	PRO #	82291	mus	t appear or	n all Invoices

Address:	01 Carusos Coffee	STRA Ship from	IGHT BILL OF LADING	45			Page: 1 / 1	
Address: SID Number:	Carusos Coffee		IGHT BILL OF LADING				Fage, 1 / 1	
Address: SID Number:	Carusos Coffee	SHIP FROM		G - Short Term - O	riginal - Non Ne	egotiable	-	
Address: SID Number:			a second and a second	Bill of Lading Nun	nber:			
SID Number:	6100 W. Snowville							
Number:		Road Brecksville OH 441	41	1				
	CAR9190			-		(432) (	000607989	I
Name:		SHIP TO		Carrier Name:	Customer Pi	ck Up		
	Carusos Coffee			Trailer Number:	289			
Address:	6160 Miller Road B	recksville OH 44141 USA		Seal Number(s):			5	
CID	CARUSOS COFFEE			SCAC:	CPU	0.		
Number:	Third Party	Freight Charges Bill T	'o'	Pro Number:				
Name:		endiges bill 1						
Address:	dress:				erms: (freight cl	narges are j	prepaid unless marked	otherwise)
SPECIAL INSTRUCTIONS:								
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the public of the second	a fan stade it stade		CUSTOME	R ORDER INFORM	MATION	Mar Coperation	Station of the second second	
Qty	Units	Description	Marks	Ex Container	Cargo	#	Weight	Customer Ref #
50	BG	Colombia Coffee	003/1743/00050	CXDU1362160	15438	7	7750	51584
	Qty:50	Consignee Ord		Shippers Order#			Total(Gross/Net) WT	- /
route, otherwise to o that every service to applicable motor car his shipment, and to Subject to Section 7 without recourse or The carrier shall not	deliver to another carrier on the be performed hereunder shall riser classification or tariff if this he said terms and conditions ar 7 of the conditions, if shipment i the shipper the shipper shall is make delivery of this shipmen	Iled aniffs in effect on the date of the word carrier being understood through route of asid destination. It is mutual be subject to all the terms and condition is a motor carrier shipment. Shipper his the hereby agreed to by the shipper and lis to be delivered to the consignee sign the following statement: a without payment of freight and all	y agreed, as to each carrier of all o ons of the Uniform Domestic Straig ereby certifies that he is familiar w accepted for himself and his assig If the shipment moves between the bill of lading shall state whe NOTE-Where the rate is depend	a hy of said property over all ht Bill of Lading set forth in (1 ifth all the terms and condition ins. two ports by a carrier or shippers un ther it is a carrier or shippers are read.	or any portion of said or ))Uniform Freight Classifi is of the said bill of lading r, the law requires that wight. jired to state	This is to certif packaged,mark	grees to carry to its usual place of d and as to each party at any time in	elivery at said destination. If on vested in all or any of said prop- all - water shipment, or (2)in th classification or tariif transporta
other lawful charge (Signature	s. F e of Shipper)		specifically in writing the agreed declared value of the property is exceeding Per:	or declared value of the prope	erty. The agreed or the shipper to be not			
Class:					PLTS IN	0	PLTS OUT_5	
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Qty:	O BAG	5						
ato:	118/24			Driver Name Prin	HA	FIZ	Rivero	
Comments:				Drivers Signature	Hos	$- \wedge$	N	•
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H4 Talmadge	e Road			0		Date: Apr 16, 2 Page: 1 / 1	<b>lumber:</b> 0000907046 024, 4:06 PM
			AIGHT BILL OF LADIN	- [	ginal - Non Negotiable		
State of the second states		SHIP FROM	an and the second second	Bill of Lading Numb	ber:		
Name:	Carusos Coffee			_			
Address:	6100 W. Snow	wille Road Brecksville OH 44	141				
SID Number:	CAR9190				(43	2) 0000907046	
All All	A STREET GALL	SHIP TO		Carrier Name:	Customer Pick Up		
lame:	Carusos Coffee	e		Trailer Number:	289473		
Address:	6160 Miller Ro	ad Brecksville OH 44141 US	A	Seal Number(s):	9153460		
CID	CARUSOS COF	FEE		SCAC:	CPU		
Number:		arty Freight Charges Bill '	To	Pro Number:			
	Inita Pa	arty Freight Charges on		-			
Name:				Freight Charge Terr	ms: (freight charges a	re prepaid unless marked	otherwise)
Address:	ISTRUCTIONS:						
an a		Description	CUSTOME	Prepaid: R ORDER INFORM/ Ex Container	ATION Cargo #	Welght	Customer
Qty	Units	Description		TRLU9133070	443392	1540	Ref # 80189C-5
10	BG	Costa Rica Coffee	005/0015/0609	TRE09133070			
30		Brazil Coffee		MSDU1691674	445791	4020	56534
Tota	BG al Qty:40	Brazil Coffee Consignee Ord	0002/1489/0187 der#:80189C-5 / 5653	4 Shippers Order#:	445791 80189C-5 / 56534	4020 Total(Gross/Net) WT:	56534 5560
Tota Received, subject destined as indicar route, otherwise to that every service applicable motor of this shipment, and subject to Section	al Qty:40 to the classification and lain ted below, which said carri- to deliver to another carrier to be performed hereunde carrier classification or tanti if the said lemma and conditions, if ship on the shipper the shipper on the shipper of this shipper on the shipper of this shipper		0002/1489/0187 der#:80189C-5 / 5653 Issue of this Bill of Lading. The pro- not this contract as meaning any by gyread, as to each carrier of all o oras of the uniform. Domestic Stratig areaby cartifies that he is familiar vi accepted for himself and his assign the bill of lading shall state wheth NOTE-where the rate is dependent Note-when the varies is dependent	4 Shippers Order#: perty described above, in appare person or corporation in possessite any of said property over all or ph Bill of Lading set forth in (1)(3) the all the terms and conditions on ns.	445791 80189C-5 / 56534 rt good order, except as noted (cor on of the property under the contra- any portion of add rocks to deather untrom freight Classifications in effe if the said bill of lading, including the he law requires that ph. d to state the applic	4020 Total(Gross/Net) WT: tents and condition of contents of packas (1) agrees to carry to its unwal place of de too, and as to each party at any time inv	56534 5560 par untersown), markad, consigned, hway at said destination. If on Ra ated in all or any of said property, d - water shighment, or (2)in the dessification or tariff transportation
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Name:	Carusos Coffee						
Address:	6100 W. Snowvi	ille Road Brecksville OH 44141		1			
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a water to be	- TP - WHE LINGHA	SHIP TO		Carrier Name:	Customer Pick Up 289473		
Name:	Carusos Coffee			Traller Number:	9153460		
Address:	6160 Miller Road	d Brecksville OH 44141 USA		Seal Number(s):			
CID Number:	CARUSOS COFF	EE		SCAC:	CPU		
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30	BG	Brazil Coffee	0002/1489/0187 :80189C-5 / 56534	MSDU1691674	445791 80189C-5 / 56534	4020 Total(Gross/Net) WT	56534
route, otherwise to that every service applicable motor of this shipment, and Subject to Section	<ul> <li>a deliver to another carrier on to be performed hereunder sl arrier classification or trainfi if the said terms and condition</li> <li>7 of the conditions, if shipme</li> </ul>	all sign the following statement: the nent without payment of freight and all spe ded	the Uniform Domestic Stralgi certifies that he is familiar wi toted for himself and his assign he shipment moves between to bill of lading shall state wheth "E-Where the rate is depended cifically in writing the agreed ared value of the property is i eading.	In Bill of Lading set forth in (1)U the Bill the terms and conditions on its. wo ports by a carrier by water, it are it is a carrier or shippers were require rt on value, shippers are require or declared value, of the property hereby specifically stated by the	niform Freight Classifications in effi of the said bill of lading, including the he law requires that http://www.including.the he law requires that http://www.including.the he apple the apple the apple the apple shipper to be not	ect on the date hereof, if this is a rall or , nose on the back thereof, set forth in the certify that the above - named materials ,marked, and labeled and are in proper of able regulations of the D.O.T. Per	all - water shipment, or (2)in i classification or tariff transpor are properly classified, descrit
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Address:	6100 W. Snowville	Road Brecksville OH 44141						
SID Number:	CAR9190					(432) 000	0607989	
Turrie and		SHIP TO		Carrier Name:	Customer Pick			
Name:	Carusos Coffee			Trailer Number:	2894			
Address:	6160 Miller Road I	Brecksville OH 44141 USA		Seal Number(s):	3072	395		
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Qty	Units	Description	Marks	Ex Container	Cargo #		Weight	Customer Ref #
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