

**Bill to:**

GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 05/20/2024

Invoice #: LD281443

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		Essence Bottling Co., 2401 NE LUBBOCK, TX 79403 - American Emos Trans, 2600 Hutchinson McDonald Road, CHARLOTTE, NC 28269			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

Reference: LD281443 (Load ID)

Carrier: Royal3 Inc
MC#: 944686

Tender: 05/16/2024 12:31
Hall, Jordan |

Origin: **Essence Bottling co 2401 NE LUBBOCK, TX 79403**
phone: fax: email:

Pickup: **Planned Date:** 05/17/2024 07:00AM - 05/17/2024 05:00PM

Destination: **American Emos Trans 2600 Hutchinson McDonald Road CHARLOTTE, NC 28269**
phone: fax: email:

Delivery: **Planned Date:** 05/20/2024 08:00AM - 05/20/2024 04:00PM

Comments

Equipment

Van 53' (TF)

Accessorial Services

Straps Required

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Water	44000.0	85.0		

Stop 1 (pickup)

Planned Date: 05/17/2024 07:00AM - 05/17/2024 05:00PM

Essence Bottling co, 2401 NE, LUBBOCK, TX 79403

Phone: Fax:

SN232521 (Shipment ID) 44,000 lb 20.0 PLT

95560 (Customer Reference Number)

LD281443 (Load ID)

LD281443 (PRO)

Stop 2 (drop)

Planned Date: 05/20/2024 08:00AM - 05/20/2024 04:00PM



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American Emos Trans, 2600 Hutchinson McDonald Road, CHARLOTTE, NC 28269

Phone: Fax:

SN232521 (Shipment ID) 44,000 lb 20.0 PLT
95560 (Customer Reference Number)
LD281443 (Load ID)
LD281443 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2,500.00
		Total:	\$2,500.00 USD

Freight Terms: \$2,500.00 USD, Prepaid (44000.0 lb) (1338.17 miles)

References

Reference Type	Reference Value
Customer Reference Number	95560
PRO	LD281443

Special Instructions

ATTENTION DISPATCH AND DRIVER: This shipment is for a customer with specific service requirements. By accepting this load you are agreeing that the rate negotiated is for the following services. If service requirements are not met carrier is subject to rate reductions. On Time Pick-Up per Rate Confirmation Details- (-200) On Time Delivery per Rate Confirmation Details- (-300) 24 Hour POD Retrieval- (-\$25 per day late) Macro Point Usage and Tracking- (-\$150) In the event of mechanical failures carrier is required to communicate with in one hour of the issue and must provide documentation from roadside, mechanic, or highway patrol of the breakdown.

Pick-up # of 95560

For any operational assistance from GEODIS, please contact Jordan Hall at .

For additional support, please call 866-656-1649. Email GCSCarrierTeam@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.



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Plano, TX 75024

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- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the

Rate Confirmation



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operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.

- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i) (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphtpay.com

Payment status inquiries:

1. Log into www.triumphtpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <https://support.triumphtpay.com/support/home>



Get Paid Now!

Login to TriumphPay.com
to take advantage of our
3% same day Quick Pay!

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.

BILL OF LADING

Page 1

SHIP FROM				Bill of Lading Number: LD281443			
Name: Essence Bottling co Address: 2401 NE City/State/Zip: LUBBOCK, TX 79403 SID#: Appointment: -							
SHIP TO				CARRIER NAME: Royal3 Inc Trailer Number: 289473 Seal Number(s):			
Name: American Emos Trans Address: 2600 Hutchinson McDonald Road City/State/Zip: CHARLOTTE, NC 28269 CID#: Appointment: -				SCAC: ROY86 Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				References: Trailer Number: 289473 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Name: GEODIS Trans Solutions, LLC Attn: Freight Pay Address: 5204 Tennyson Parkway, Suite 100 City/State/Zip: Plano, TX 75024							
Special Instructions: ATTENTION DISPATCH AND DRIVER. This shipment is for a customer with specific service requirements. By accepting this load you are agreeing that the rate negotiated is for the following services. If service requirements are not met carrier is subject to rate reductions. On Time Pick-Up per Rate Confirmation Details- (-200) On Time Delivery per Rate Confirmation Details- (-300) Load ID: LD281443				<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)	
95560		20.0		44000.0		Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL		20.0		44000.0			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 300</small>	
20.0	PLT	20.0	PLT	44000.0		Water	
0.0		20.0		44000.0		GRAND TOTAL	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="border-top: 1px solid black; width: 100%; text-align: right;"> Shipper Signature </div>	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <div style="border-top: 1px solid black; width: 100%;"></div>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> <div style="border-top: 1px solid black; width: 100%;"></div>	

Seal- 46929005

Date: 17 May 2024

BILL OF LADING

Page 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Essence Bottling co	Name:	American Emos Trans	Name:	GEODIS Trans Solutions, LLC Attn: Freight Pay
Address:	2401 NE	Address:	2600 Hutchinson McDonald Road	Address:	5204 Tennyson Parkway, Suite 100
City/State/Zip:	LUBBOCK, TX 79403	City/State/Zip:	CHARLOTTE, NC 28269	City/State/Zip:	Piano, TX 75024
SID#:		CID#:			
Appointment:		Appointment:			
Bill of Lading Number: LD281443		CARRIER NAME: Royal3 Inc		References:	
		Trailer Number: 289473		Trailer Number: 289473	
		Seal Number(s):			
		SCAC: ROY86			
		Pro Number:			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid X Collect 3rd Party			
		<input type="checkbox"/> (check box)		Master Bill of Lading: with attached Underlying Bills of Lading	
Special Instructions: ATTENTION DISPATCH AND DRIVER: This shipment is for a customer with specific service requirements. By accepting this load you are agreeing that the rate negotiated is for the following services. If service requirements are not met carrier is subject to rate reductions.					
On Time Pick-Up per Rate Confirmation Details- (-200)					
On Time Delivery per Rate Confirmation Details- (-300)					
Load ID: LD281443					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
95560	20.0	44000.0	Y N		
GRAND TOTAL	20.0	44000.0			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
20.0	PLT	20.0	PLT	NMFC # CLASS	
0.0		20.0		85.0	
Grand Total					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.				COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
Trailer Loaded:				Freight Counted:	
<input type="checkbox"/> By Shipper				<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver / pallets said to contain	
				<input type="checkbox"/> By Driver / Pieces	
				CARRIER SIGNATURE / PICKUP DATE	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

SEAL 46929005

Cape Lake

5/20/24