Royal 3inc.

Bill to: JPP EXPRESS LOGISTICS INC 338 HARRIS HILL RD STE 201, Buffalo, NY, 14221 Invoice Date: 05/30/2024 Invoice #: 110401 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1205 Black Rd, Warehouse #5, Wilson, NC 27893 - 6564 Route 417 Kill Buck, NY 14748			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



JPP Express Logistics DO NOT SHARE THIS RATE CONFIRMATION WITH OUR **CUSTOMER** dispatch@jppexpresslog.com Dispatcher: Sam Pastore Work Phone: (716) 204-8161

Mailing Address 2361 Wehrle Dr., Unit #5 Williamsville, NY 14221 Phone: (716) 204-8161 Fax: (716) 639-1661

Load: 110401

### **Carrier Information**

Royal 3 Inc Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: JOEY MC #: 944686 DOT #: 2828543

## **Shipper Information**

TRP Inc 2105 Black Creek Rd, Warehouse #5 Wilson, NC 27893 Phone: n/a Fax: n/a Contact: Jeff, Shipping Email: Notes: PICKUP WEDNESDAY 5/29 8AM-2PM FCFS Pickup for LETC PRODUCT CA-1

# **Dispatch Information**

Pickup #: Product CA-1 Ship Date: 5/29/2024 Ready: 7:00 AM Close: 3:00 PM Delivery Date: 5/30/2024 7:00 AM - 2:00 PM

**Consignee Information** Lake Erie Tobacco 6564 Route 417 Kill Buck, NY 14748 Phone: n/a Fax: n/a Contact: Receiving Email: Notes: DELIVERY THURSDAY 5/30 FCFS 7AM TO 2PM

BOL #: 110401 Shipper No: Product CA-1 PO Ref: PO# Pro No: N/A Equipment: 53 Van			<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> JPP Express Logistics 2361 Wehrle Dr. , Unit #5 Williamsville, NY 14221		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT		
1 FTL		DEDICATED TRUCK LOAD Raw Tobacco Leaves	35000.00 LB		
1 FTL			Linear Feet: 53.00		

Total Weight: 35000.00

\* HM indicates Hazardous Material

**Carrier Charges:** Shipping Charges \$1700.00 Total: \$1700.00 Payable in USD

#### **Additional Notes:**

DEDICATED FULL TRUCKLOAD. TRAILER MUST BE CLEAN, DRY, ODOR FREE, AND NO DAMAGE. PICKUP WEDNESDAY 5/29 8AM-3PM FCFS. DELIVERY THURSDAY 5/30 7AM-2PM FCFS BOL MUST BE SIGNED/DATED BY SHIPPER, RECEIVER AND DRIVER TO ACCEPTED. ANY QUESTIONS OR ISSUES PLEASE EMAIL/CALL SAM@JPPEXPRESSLOG.COM 716-204-8161 (OFFICE) 716-510-1880 (CELL)

Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
Freight charges will be eubmitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receign of freight bill.
Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with JPP Express Logistics. This shipment may not be tendered to ault of the loss.
Transportation services requested herein will be provided by the carrier named above. This shipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
Rate is subject to change if there are any service failures and/or missed deliveries.
Carrier sconsent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
All cargo claims will be reported in a minel (by months of delivery cy roless or damage. Cancealed damage claims will be reported to the carrier within 15 days of delivery Carrier agrees to ac

2. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of JPP Express Logistics's location.

# \*\*DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER\*\*

Invoices to: accounting@jppexpresslog.com Subject to institute replacement clause.

Toey Cimbaljevic Date: 5/29/2024 Accepted: Load #: 110401

TOBACCO RAG- processors, INC	Bill of Lading BOL # SOSTRP-001082 Date: 5/29/2024
Tobacco Rag Processors 4737 Yank Road Wilson, NC, 27893 Phone: (252) 265-0081 BILL TO: Lake Erie Tobacco Company 5846 6564 Route 417 Kill Buck NY 14748	SHIP TO: Lake Erie Tobacco Company 6564 Route 417 Kill Buck NY 14748 United States of America
PO Number Carrier 13237 QTY. ITEM 132 CA-1: CA-1 USDOT: 2828543	Freight Terms Ship Date 5/29/2024 UOM Net Weight Gross Weight CASE 29,040 33,660
	Driver's Name: $Jorge Fernandez$ Truck Line: Royal 3 Inc. Address 1937 QUINTEROLN. IF37 QUINTEROLN. IEHigh Acres FL 33972. Driver's License No. $FLOSS-427-67-135-0$ License Plate of Trailer $45-19842$ MAINE Gross Weight 33,660

Subject to Section 7 of Conditions of applicable bill of lading, if this shipemnt is to be delivered to the consignee without recours on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipemnt without paymen of freight and other lawful charges.

111 martin	
Driver's Signature	Received by Signature
	Page: 1 of 1

	Bill of Lading	BOL #	SOSTRP-001082	
- TOBACCO RAG - PROCESSORS, INC		Date:	5/29/2024	
Tobacco Rag Processors 4737 Yank Road Wilson, NC, 27893				
Phone: (252) 265-0081				
BILL TO:	SHIP TO:			
Lake Erie Tobacco Company 5846 6564 Route 417 Kill Buck NY 14748	Lake Erie Tobacco Company 6564 Route 417 Kill Buck NY 14748 United States of America			
	(540) (742)4(5)			
PO Number Carrier	Freight	Terms	Ship Date 5/29/2024	
<b>QTY. ITEM</b> 132 CA-1: CA-1	91036 2150	UOM CASE	Net Weight Gross Weight 29,040 33,660	
USDOT: 2828543	SEAL! =	4590046	11590014	
	Driver's Name:	JORGE	FERNANDEZ	
	Truck Line:	ROYAL	3 INC.	
	Address	1937 G	UINTERO LN.	
Truck # 767 PII	77713 ILL.	LEHigh 1	ACRES FL 33972	
	Driver's License No.	F655-4	27-67-135-0	
Trailer # $W94932$ Date of Pickup $5-29-24$	License Plate of Trailer		42 MAINE	
Date of Pickup $-5-29-24$	Gross Weight	275 245	33,660	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipemnt is to be delivered to the consignee without recours on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipemnt without paymen of freight and other lawful charges.

For Star A Received by Signature SIC er's Signature 5-30-24 Page: 1 of 1