



Bill to:
A DuiePyle

Invoice Date: 06/27/2024
Invoice #: L307524
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		201 Wheels Ave, Athens, PA, 18810, US - 755 East Drive, Suite 102, Hopewell Junction, NY, 12533, US			
			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



LOAD TENDER

Date Issued: 06-25-2024 18:43

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L307524	TR-3819	53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$900.00
Total Payable		\$900.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 06-25-2024 12:00 EDT L: 06-25-2024 12:00 EDT	Best Bev - ATHENS 201 Wheelock Ave Athens, PA 18810, US Contact Name: Contact Tel: Contact email:	TR-3819	None	0	0	43,000 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 06-26-2024 07:00 EDT L: 06-26-2024 15:30 EDT	Hopewell Beverage Inc 755 East Drive, Suite 102 Hopewell Junction, NY 12533, US Contact Name: Contact Tel: Contact email:	TR-3819	None	0	0	43,000 Lb Temp. Min. / Temp. Max.
					Total Pallets:	0	
					Total Cases:	0	
					Total Weight:	43,000 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

BILL OF LADING

Best Bev

BOL NO: TR-3819

Carrier Name: Royal #3

Pickup Date: 6/25/24

Origin Terminal

Destination Terminal

Ship From

Best Bev
201 Wheelock Ave
Athens PA 18810

Ship To

More good
755 East Drive, suite 100
Hopewell Junction NY 12533

Freight Charges Billed To

References:

Appointment Time:

Time In:

Time Out:

Signature:

PRO Number:

[Apply PRO / Bar Code Sticker Here]

Special Instructions:

Seal #: 59640199

Trailer#: H03238

Freight Charge:

Prepaid: ☐Collect: ☐3rd Party: ☒

Accessorials:

Qty	Type	Hazmat	Pieces	Weight	Class	L x W x H	Item Description	Stackable	NMFC
20	Pallets	X	X	38,000	X	X	Pecess	N/A	
Grand Totals									

NOTE Liability Limitation for loss or damage to 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

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver / Pallets STC☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING

Best Bev

BOL NO: TR-3819

Carrier Name: Royal B3

Pickup Date: 6/25/24

Origin Terminal

Destination Terminal

Ship From

Best Bev
201 Wheelock Ave
Athens PA 18810

Ship To

More good
755 East Drive, suite 100
Hopewell Junction NY 12533

Freight Charges Billed To

References:

Appointment Time:
Time In:
Time Out:
Signature:

PRO Number:

[Apply PRO / Bar Code Sticker Here]

Special Instructions:

Seal #: 59640199

Trailer#: H03238

Freight Charge:

Prepaid: ☐
Collect: ☐
3rd Party: ☒

Accessorial:

Qty	Type	Hazmat	Pieces	Weight	Class	L x W x H	Item Description	Stackable	NMFC
20	Pallets	X	X	38,000	X	X	Recess	N/A	
Grand Totals									

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☐ By Driver

Freight Counted:

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☐ By Driver / Pallets STC
☐ By Driver / Pieces

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RECEIVED: 
6/27/24