

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: LD224570

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		341 Snowden Bridge Blvd., Winchester, VA 22603 - 711 OAK HILL RD EVANSVILLE, IN 47711			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: LD224570 (Load ID)

Carrier: Royal3 Inc
MC#: 944686

Tender: 01/18/2024 10:33
Forotanrad, Ryan | 214-416-7834

Origin: **GEODIS 341 Snowden Bridge Blvd. Winchester, VA 22603**
phone: fax: email:

Pickup: **Appointment:** 01/18/2024 09:00AM - 01/18/2024 11:00AM

Destination: **RBDC EVANSVILLE 711 OAK HILL RD EVANSVILLE, IN 47711**
phone: fax: email:

Delivery: **Appointment:** 01/19/2024 10:00AM - 01/19/2024 10:00AM

Comments

Equipment

Van 53' (TF)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			31034.0	50.0		

Stop 1 (pickup)

Appointment: 01/18/2024 09:00AM - 01/18/2024 11:00AM

Appointment Number:

GEODIS, 341 Snowden Bridge Blvd., Winchester, VA 22603

Phone: Fax:

SN193383 (Shipment ID) 31,034 lb 1628.0 CAS
4059258153 (PO Number)
H19152292 (External Load Reference)
0071408110 (Customer Reference
Number)
LD224570 (Load ID)
LD224570 (PRO)

Stop 2 (drop)

Appointment: 01/19/2024 10:00AM - 01/19/2024 10:00AM

Appointment Number:



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RBDC EVANSVILLE, 711 OAK HILL RD, EVANSVILLE, IN 47711

Phone: Fax:

SN193383 (Shipment ID) 31,034 lb 1628.0 CAS
4059258153 (PO Number)
H19152292 (External Load Reference)
0071408110 (Customer Reference Number)
LD224570 (Load ID)
LD224570 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1,400.00
Total:			\$1,400.00 USD

Freight Terms: \$1,400.00 USD, Prepaid (31034.0 lb) (613.39 miles)

References

Reference Type	Reference Value
PO Number	4059258153
External Load Reference	H19152292
Customer Reference Number	0071408110
PRO	LD224570

Special Instructions

Late to PU/DELIVERY- fee \$300 fine / DRIVER or DISPATCHER must send in POD to Reed.Portis@geodis.com !!!!!!!
SOON as the load delivers, same day, via email or \$250 fine!!

**For any operational assistance from GEODIS, please contact Ryan Forotanrad at 214-416-7834.
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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- 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.

Uniform Straight Bill of Lading

Ship From:

Red Bull [Winchester]
341 Snowden Bridge Blvd
Winchester, VA 22603-4383 USA

SID# H19152292

As Agent for the Shipper/Consignor whose name appears below
Ship To

RBDC Evansville
711 Oak Hill Rd
Evansville, IN 47711 US

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.

After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

Shippers Instructions

"PROTECT FROM FREEZING"

54 Container Weight (kg) Cargo securing material (kg)
Container gross weight (kg)---

WHSE B/L
192607407-1Arrival Date
1/19/2024Ship Date
1/18/2024Order Date
1/16/2024Route
TruckloadFreight Charge
Prepaid

COD Charge to be paid by:

[] Shipper [] Consignee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W97034		Carrier Geodis Transportation Solutions LLC		SCAC GTSA	Red Bull PO Number 4059258153	Freight Order # 7200489055
Seals 667633		Load # 9616580	Pro Number	Customer PO Number		Shipper's Reference Number 0071408110
Pickup Number H19152292	Appt Date 1/19/2024	Appt Time 11:00AM	DLDC	DLSC	SLSC	SLDC
<p>Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without payment on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)</p>						
H/M	Quantity	Item Number	Description		Gross Weight	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____</p> <p>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 document in the vehicle. By _____ Date _____</p> <p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(s)(1)(A) and (B)</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem ensues or at delivery.</p> <p>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 for the property is specifically stated by the shipper to be not exceeding _____ per _____</p>
	104	RB4816	Red Bull Regular 12 oz. Can - 24 Pack Batch: 2219974 Exp: 12/21/2025		2,192.00	
	104	RB4816	Red Bull Regular 12 oz. Can - 24 Pack Batch: 2227471 Exp: 12/22/2025		2,192.00	
	104	RB4816	Red Bull Regular 12 oz. Can - 24 Pack Batch: 2227535 Exp: 12/22/2025		2,192.00	
	104	RB4817	Red Bull Sugar Free 12 oz. Can - 24 Pack Batch: 2221139 Exp: 11/28/2024		2,115.00	
	15	CHEP Pallets				
1,628		Order Totals			31,034.48	
1,628		N.M.F.C. Summary				
72360-11		Foodstuffs, other than frozen			31,034.48	
<p>SHIPPER LOAD & CARRIER COUNT</p> <p>Pieces Received <u>1,628</u></p> <p>Date <u>1/18</u></p> <p>Carrier <u>GTSA</u></p> <p>Trailer# <u>W97034</u></p> <p>Print Name <u>LYMENES BATELUS</u></p> <p>Signature <u>[Signature]</u></p> <p>11/19/25 TRAILER SEAL APPLIED BY SHIPPER SEAL APPLICATION OBSERVED BY CARRIER DRIVER SIGN <u>[Signature]</u> SHIPPER SIGN <u>[Signature]</u></p>						

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

I have received the above in good order: Date:

Agent for:

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

By:

Carrier

Agent or Driver