

**Bill to:**

ROYAL TRANSPORTATION SERVICES INC.
P.O. BOX 51574 ,
Warrington,
PA,
18976

Invoice Date: 02/08/2024

Invoice #: Order Number 584038

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		3311 EAST LINCOLN WAY, AMES, IA 50010 - 1050 PRESTON BLVD., LITHIA SPRINGS, GA 30122			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,220.00

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

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

JORDAN CAROL ORDONEZ
(215)322-8845 414
Jordan@royaltransportationservices.com

Carrier ROYAL3 INC
Attn jack
Phone (630)485-7370
Driver emerson PH 571-361-0268

Van	REF # 170965325	DA / FSC 0281995718
		Load Type TL
Pick up	P - GXO - AMES, IA 3311 EAST LINCOLN WAY AMES, IA 50010 Pickup # 43777639 <u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 3,060 41,922 PASTA FSC	Earliest 02/06/24 14:00 Latest 02/06/24 14:00 Contact USE SCHEDULE LINK Phone N/A
Delivery	D - ABW - LITHIA SPRINGS, GA 1050 PRESTON BLVD. LITHIA SPRINGS, GA 30122	Earliest 02/08/24 07:30 Latest 02/08/24 07:30 Contact DEANNA KINSER Phone N/A

Special Instructions

CLEAN FOOD GRADE TRAILER NO ODORS

WALMART WILL NOT UNLOAD AMAZON TRAILERS

ALL LUMPERS MUST BE REPORTED AT THE TIME OF DELIVERY -Receipts MUST BE SENT TO Barilla@royaltransportationservices.com WITHIN 48 HOURS OF DELIVERY FAILURE TO DO SO COULD RESULT IN A RATE REDUCTIONLOADS MAY VARY TO MAX WEIGHT-LEGAL LIMIT**IN AND OUT TIMES MUST BE REPORTED AT PICK UP AND DELIVERY

ONCE LOADED DRIVER MUST CONFIRM BOL MATCHES PICKUP #S AND/OR PO #S AND DELIVERY LOCATION AS SHOWN ON RATE CONFIRMATION **

*****BARILLA PODs- PLEASE ADVISE YOUR DRIVER TO TAKE A PICTURE OF POD AND SEND TO Barilla@royaltransportationservices.com*****

Rate Detail	Quoted Amount	2,600.00	
	Total:	\$2,600.00	Carrier Initials: _____



ROYAL TRANSPORTATION SERVICES

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

JORDAN CAROL ORDONEZ
(215)322-8845 414
Jordan@royaltransportationservices.com

Carrier ROYAL3 INC
Attn jack
Phone (630)485-7370
Driver emerson PH 571-361-0268

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **584038**

DISPATCH NOTES:

NO DOUBLE BROKERING ALLOWED

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

AP@ROYALTRANSPORTATIONSERVICES.COM

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.

Load Accepted By: _____ Date: _____ Signature: _____

Driver Name : _____ Cell Phone# : _____ Truck # : _____ Trailer #: _____

Date: 02/06/2024

Page 1 of 1

BILL OF LADING

SHIP FROM

Name: BARILLA AMERICA, INC (GPB)
Address: 3311 East Lincoln Way
City/State/Zip: Ames IA 50010
SID#:

SHIP TO

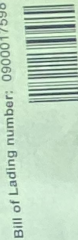
Name: D - Atlanta Bonded
Address: 1050 Preston Blvd.
City/State/Zip: LITHIA SPRINGS GA 30122
CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
CID#:

ACCOUNT
RECTD on 2/6/24
Exceptions Placed
ATLANTA BONDED WAREHOUSE CORP
SUSJECT TO RECOUNT
& INSPECTION

SPECIAL INSTRUCTIONS
L19/20 02/06 1400 51P1'S
43777639-170965325
ABW HOT RUSH



Bill of Lading number: 0900017598

CARRIER NAME: Royal Transportation

Trailer Number: TBD

Seal Number(s): 009237 / 448858

SCAC: RYXV

Pro Number: 584038



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

(Check Box)

CUSTOMER ORDER INFORMATION

Customer Order Number	# PKGS	WEIGHT	PALLET(SLIP (CIRCLE ONE)	CHEP COUNT	PO NUMBER	ARRIVE BY DATE
0281995718	3060	41,921.80	Y	N	4301241631	08-FEB-24
GRAND TOTAL	3060	41,921.80		51		

CARRIER INFORMATION

HANDLING UNIT			PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY NMFC # CLASS
QTY	TYPE	QTY	TYPE	WEIGHT		
51	Pallet	3060	Cases	41,921.80	PASTA	7322700 70
51	Pallet	3060	Cases	41,921.80		
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.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD AMOUNT: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(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, and to all the terms and conditions of the NMFC uniform straight bill of lading.

SHIPPER SIGNATURE/DATE

This is to certify that the above-named materials are properly classified, described, 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 said to contain ☒ 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.

SS

Shipper Signature

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges