Royal 3inc.

Bill to:

,

Bluegrass Dedicated

Invoice Date: 12/04/2023 Invoice #: 0138363 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/03/2023		220 Sustainable Way, Ridgeway, VA, USA - 6207 Strawberry Lane, Louisville, KY, USA			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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



Rate Confirmation Agreement for Bluegrass Dedicated LLC

- All Drivers Must Call for Bluegrass Dedicated LLC for Dispatch.
- All Drivers must check call for following events: Arrival at shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival Destination, Unloaded at Destination. Failure to comply can result in a \$50 fee per occurrence.
- Failure to maintain GPS tracking may result in a \$50 fee and loss of detention.
- Carrier must notify Bluegrass Dedicated LLC 30 minutes prior to the start of detention to be eligible. 2 hours free. Arrival and departure times must be stamped or written on the POD. Late appointments will not be eligible for detention.
- The Carrier must report any delays in transit immediately to Bluegrass Dedicated dispatch. A \$50 fine will be imposed for no calls.
- POD must be sent to Bluegrass Dedicated with 72 hours of delivery. Failure to comply will result in a \$50 fine.
- Missed pick-up/deliveries may be subject to late fees, up to \$250 each occurrence.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA reg.
- Carrier is be prohibited from using other motor carriers, brokers, or "substituted services". Bluegrass
 Dedicated LLC will not compensate Carrier for shipments on which Carrier has utilized other motor
 carriers, brokers, or any substituted services for Shipper's goods.
- · Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Carrier is responsible to count all pallets, cartons or pieces or mark bill of lading as Shipper's Load and Count/SLC if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoices.
- Carrier is responsible for matching any seal on any load to the information listed on the Bill of Lading. Any and all losses or claims as resulted of not being able to provide chain of custody for sealed loads will wholly be encumbered onto the carrier.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier must report any overage, shortage, or damages immediately upon delivery. Failure to comply may result in claims being deducted from freight invoice.
- · Please reference Order # on Invoice for proper payment. Send Invoices to NAB@bluegrass-scs.com.
- Carrier Agrees with the above Rate Confirmation for said movement and any further changes must be called and documented with a new Rate Confirmation to acknowledge acceptance for charges.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Bluegrass Dedicated LLC 350 Scotty's Way Bowling Green, KY 42101 (270) 282-0011 Accounting: <u>Nab@bluegrass-scs.com</u>



Page 1

(270) 282-0011			L	oad Confir	mation		0138363	
Carrier: Date:	Zigi Fr Chicag 11/30/	0	BA Royal 3 IL 60638			Contact: Phone: Fax:	Jason (630) 485-7370	
Order	Order: 0138363 Miles: 468.0 Temp: BOL:					Commodity:CANSWeight:7325.0Trailer:Regional Dry VanReference:168465498		
	PU 1	Name: Address:	Crown Cork & S 220 Sustainable RIDGEWAY	e Wy	24148	Date: Contact:	12/03/2023 1100	
	Phone: Reference number:		4B	CROWN CC	ORK AND SEAL	ad: No driver loading or	unioau	
		Reference number:		AD	OC-228-234	1		
		Reference	number:	PU	168465498			
		Reference	number:	SI	0990014654	1		
		Reference number:		ΤN	200540120			
		Reference	number:	ZZ	96999-000			
	SO 2	Name: Address:	7 Up RC Bottlin 6207 Strawberr	y Ln		Date:	12/04/2023 0600	
		Phone:	LOUISVILLE (502) 367-012		40214	Contact: Driver Loa	Main ad: No driver loading or l	unload
		Reference	number:	PU	168465498			
		Reference	number:	SI	0990014654	l.		
		Reference		ZZ	68020-001			
Payment		Carrier Fre			\$950.00			
		Total Carr	ier Pay:		\$950.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Crown Cork & Seal - PU # 14654

Please Sign: Sterling Medica

(X) Accept

() Decline

Driver Name: Angel Driver Cell: 915-42-7970 Driver Email: Tractor #: 742 Trailer #: W94929



Attention:

	THE R. LANSING MICH.		No. of Concession, Name	
Chen Dow				
CROWN UBA RECEIVED, subject to the threa and condu- of shipment, the property described below package unknown), marked, consigned, and	A TRUE	BILL OF LADING ND AFFILIATED COMI STIABLE *********	ANIES	*****
* RECEIVED, subject to the threa and condu- of shipment, the property described below package unknown), marked, consigned, and or classification, whether individual.	*** CANADA	BILL OF LADING		****** *
The print has a second s	THE REPORT OF A DECK OF A	THE R REAL AND A REAL AS A	PRINTERFERE	on the name
UE CIRCUIS	The second secon	Addition of the second se		
Package unknown), sarked, considered balas or classification, smether individually of Enled terific unless otherwise stated or	destined on	oil order, except as social	trantants and condition	ny taritia *
Eiled invitin unless otherwise by the	Atorniting of	n neroy, this sill of Ledr	ng is not hubjage th	висорт ав *
PROMA CHARLES CARAGE	the far and care	ed with any federal or sta	te regulatory spanny eub	jact to *
202 SUSTAINABLE WAY	PARAGE In the	Hill of Fatture	deterrained and more	
TAKE TAKE	START SA		*************	90012864*
RIDGEWAY, VA 24148	PHONE BXC	209976 B	HIPPERS NO. 9	9001000
To: DBSc	EMAIL		PAX .	
TO: DPSG - SEVEN UP RC BOTT 6207 STRAWBERRY LANE		SHIP PLANT 00		023
6207 STRAWBERRY LANE	LING CO	BILL PLANT	DATE: 12/03/2 TIME: 1758	00-
LOUISVILLE, KY 40214	+	THE PARAMENT FOR PARTY AND A	The man in the s	
A1 40214		VEHICLE LENGTH	53 NUMBER 9492	9
CARRIER NAME: HILLER		* PREPATE +	THE DOWNSTEELS OF STREET	
CARRIER NAME: BLUEGRASS DEDIC EMAIL RAYMOND.MURRAY@CROWNCOP BOL NOTE:	ATED	*********		
EMAIL RAYMOND. MURRAY@CROWNCOR BOL NOTE:	K.COM	(titier -	£# 2808342	
	- CARANA		FAX N/A	
Order				1000
No./Date M.S. & Pack Descr	-			
11-15507 3010010 621 200	uption.		Rtn	Item
11-15507 3010010-621 202/21 0993266014 0993266058 0993266070 0993266058	18413 100-		Pal Quantit	y Weight
0993266070 0993266058	0993266059	ALUM BEV CANS	25 F 20422	5 5700
0993266079 0993266072	0993266074	0993266064	0993266067	9 9700
0993266088 00033266080	0993266082	0993266075 0993266085	0993266077	
0993266098 0003266090	0993266091	0993266093	0993266086	
0000200099	0993266101	0993266102	0993266096 0993266103	110.
8/29/2023				UMIEL
QTY/PL 8169 EGR:B15408 7	UP LEMON L	IME FDA UNIVERSA	-	d'an 1
······································			" M 1	H: DUC
Cust Part No.: 70064738 Packaging: DIACHIC DALLER (DI			40 1	Mari 1 113
Packaging: PLASTIC PALLET/PL	ASTIC/PLAS			
			60 Inspection	1/2/22
		Completed	By: BG_Date:	42/25
				MILL.
				47
Returnable Shipping Material: 1	No. Pallet	s: 25 Covers:	0025 Chin Ro	andra crea
		Totals **	**************	ards: 0550
Release No: 0014654 * Weight:	5700	Packages:	25	N +
TMS: 3936784 * Tare:	1625	Quantity: 204	4225	12
* Gross:	7325	Arrival Date: 12	2/04/2023 Tim	e: 0600 *
*********	*******	*****	**********	*******
A A				
Alt .		RECEIVED IN GOOD	D ORDER - EXC	EPT AS NOTED
Kthen M		NA TAM		
PER		PER K	V/V	
If the shipment is to be delivered to the cons.	ignee without	recourse on the consign	nor the consignor s	hall sign
in the following manner. The carrier shall not	make delivery	of this shipment with	out payments of frei	.ght and all
other lawful charges. CROWN USA & Canada and	Affiliates			V
		PER		
COPY DISTRIBUTION ACCOUNTI	NG C	ARRIER DEI	LIVERY C	CS P/S
				ET NO. 1