

**Bill to:**

Rehmann Transportation Corp.

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,

Invoice Date: 12/14/2023

Invoice #: 200055052

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		601 Industrial Drive, Middletown, DE, USA - 2092 Westport Center Drive, St. Louis, MO, USA			
			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

To: Royal3 Inc. -ICC No. 0944686
Fax Attn: ANDY

Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

**ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-965-2010 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.**

YOU MUST CALL 1-856-924-5200 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS**

**NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.**

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtcttransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-856-924-5200**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 200 055052 (This number must appear on all paperwork)

Pick-up(s):

Middletown DE 19709

Appt: 12/13/23 10:00-13:00

Consignee(s):

St Louis MO

Appt: 12/14/23 6:00-12:00

**** HOT HOT ** Must Pick-up & Deliver ON TIME ****

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
	Paper	20,000	VAN ONLY	1,400.00

TEAM TRANSIT

\$250/OCCURENCE LATE FEE APPLIES FOR MISSED DELIVERY WINDOW


Carrier agrees not to solicit customers according to contract.

Authorized Signature: Andy Skoric Date: _____
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-965-2010

Attn: CODY

BOL A 33073

BILL OF LADING										PAGE 1 of 1
Date: 2023-12-13										
SHIP FROM					BOL #: SWMDEI8116453					
Name: SWM - Industrial DE Address: 601 Industrial Dr. City/State/Zip: Middletown, DE, 19709, US Contact: Sal Puglisi - (302) 445-6739										
SHIP TO					CARRIER NAME: Rehmann Transportation					
Name: US Tape & Label Address: 2092 Westport Center Drive City/State/Zip: Saint Louis, MO, 63146, US Contact: (314) 824-4444					Trailer Number: Seal Number(s): 16675721					
FREIGHT CHARGES BILL TO					SCAC: REHM					
Name: SWM AMS LLC c/o Superior Transport & Logistics Address: PO Box 28346 City/State/Zip: Green Bay, WI, 54324, US					PRO #:					
SPECIAL INSTRUCTIONS: NEEDS A DELIVERY APPT RECEIVING HOURS: 7AM-2PM BY APPT-314.824.4444					Freight Charge Terms: PREPAID <input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's					
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
PRK003870				20000 lbs		9113001-627-4700 FIBRE CLOTH MATERIAL				
GRAND TOTAL				20000 lbs						
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT/LIN. FT.	H.M.	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE			* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC # CLASS	
60				20000 lbs						
60				20000 lbs		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: PREPAID <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.										
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:			CARRIER SIGNATURE / PICKUP 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. x <i>Michael Medina</i>				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces			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.			

12/13/23

Carrier's Copy

Dock Time:

Time In: 11:10 AM

Time Out: 12:35 PM