Royal 3inc.

Bill to:

, ,

J & D TRANSPORTATION, INC.

Invoice Date: 07/05/2024 Invoice #: 141489 Terms: NET 30 Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		10364 So. 136th, Omaha, NE 68138 - 3434 Myatt Ave, Knoxville, TN 37919			
			1	\$1,800.00	\$1,800.00

## **TOTAL** \$1,800.00

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

	Carrier Sh	ipment Confirmat	ion
Load #	141489	Commodity	DRY GOODS/FAK
PO Number	00074114-4	Bill of Lading	67373
Carrier	Royal 3 Inc.	Carrier Telephone	630-485-7370
Carrier Contact	Greg x108	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (Ibs)	12000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	ML	Date Brokered	07/03/2024 08:17
	Sen	d Invoice To	
J & D TRANSPORTATION, INC.		Telephone	402-331-5625
1125 LEW ROSS RD.		Fax Number	402-331-6436
COUNCIL BLUFFS, IA 51501		E-Mail	mls.jandd@gmail.com
Load			
Ford Storage	Phone		402-932-8517
10364 So. 136th	Contact		Jeanne
Omaha, NE 68138	Date		07/03/2024 13:30 APPT
	P/U-Del #		DO#67373
	Loading/Unloading		Customer
Unload			
JFG Coffee	Phone		865-292-2064
3434 Mynatt Ave	Contact		Daniel
Knoxville, TN 37919	Date		07/05/2024 08:00 APPT
	Loading/Unloading		Customer
	Settle	ement Details	
	Total Payable to C	Carrier \$1800.00	
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Туре	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1800.000	Flat Rate	\$1800.00

## **Shipping Comments**

PU WED 1:30 PM DEL FRI 8 AM Confirmed. Rate is for exclusive use. Do not put other freight with this. Doing so will be considered a breach of contract. Thanks! Receiver open Friday but busy. Make sure driver is there at 8AM!!!

By its signature below, Carrier 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 later claim for undercharges. It is assumed all loads are pallet exchange unless noted otherwise on this agreement. All pallets will be charged eight dollars per pallet. It is agreed upon that you and you driver are responsible for all shortages, damages, pallets, and any related charges assessed to broker for late delivery. This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 712-325-1182 or email to laurie.jdmmbilling@gmail.com. All loads are exclusive use of truck with no additional freight to be added to trailer. No double brokering of freight allowed.

E-Signed : 07/03/20	24 08:23 AM CDT
Bonníe R	
bonnie@royal3inc.com IP: 50.76.79.115	n Sertifi Electronic Signat

DocID: 20240703081916785

ROM Fres-co System USA, 10364 S 136th Street Omaha, NE 68138		Classifications and lawfully filed tariffs in effect on the date of the last REFERENCE NUMBER(S) 1977736		
USA SHIP TO & CONSIGNE JFG COFFEE COMP/ 3434 MYNATT AVE, KNOXVILLE, TN 3791	INY	PURCHASE ORDER NUMBER(S) PO00074114-4 3RD PARTY BILLING	ĥ	DATE 7/2/2024 BOL# 67373 PRO BILL# Seal# CARRIER J&D FREIGHT TERMS Prepaid and Charge
BPECIAL INSTRUCTIO		ry please email truckappointments@reilyfo	ods.com	
COD FEE O O Prepaid Collect	COD AMT\$ \$	CUSTOMER CHECK O.K. FOR COD AMOUN	IT?	
HANDLING QTY TYPE HM 11 Skid		ESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCE Roll Stock	EPTIONS IT 10,844.000 LBS/	NMFC WEIGHT CLAS: 156830 01 11,229.000 55 4.918.806 KGS
TOTAL PIECES		1,229.000 LBS / 5,093.441 KGS NET WEIGH	IT 10,844.000 LB37	TOTAL WEIGHT 11,229.000
nd destined, as indicated abo		running any and in the second second of an or and or and property or or and or any pro-	inditions on the back hereof, which	Intents and condition of contents of packages unknown), markeo, consigned, racit agrees to carry to its usual place of delivery of said destination, if on its and as to each party at any time interested in all or any of said property. That are hereby agreed to by the shipper and accepted for himself and assigns. so the Department of Transportation
Received, subject to the classi and destined, as indicated aborouts, otherwise to deliver to a every service to be performed. This is to certify that the above SHIPPER Fres-co_System USA,	named materials are properly classified, described,	rohibiled by law, whather printed or written, herei'r containes, erclaunig wr co packaged, marked, labeled and are in proper condition for transportation acoc CARRIER J&D	a dang to and approximation of	
route, otherwise to deliver to a every service to be performed This is to certify that the above SHIPPER	named materials are properly classified, described,	CARRIER	DATE	PIECES RECEIVED

FROM		REFERENCE NUMBER(S)	
Fres-co System USA, 10364 S 136th Street	Inc.	1977736	
Omaha, NE 68138 USA		PURCHASE ORDER NUMBER(S) PO00074114-4	
SHIP TO & CONSIGNE		3RD PARTY BILLING	DATE 7/2/2024
3434 MYNATT AVE. KNOXVILLE, TN 3791			BOL # 67373 PRO BILL #
			Seal #
			CARRIER J&D FREIGHT TERMS Prepaid and Charge
PECIAL INSTRUCTION	NS		
OL Customer: 10	schedule a pick up / de.	livery please email truckappointments@reilyfoods.co	om
OD FEE	COD AMT\$	CUSTOMER CHECK O.K. FOR COD AMOUNT?	
repaid Collect	\$	OYes ONo	
ANDLING			
11 Skid		DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTION: Roll Stock	IS NMFC WEIGHT CLAS 156830 01 11,229.000 55
	GROSS WEIGHT	T 11,229.000 LBS / 5,093.441 KGS NET WEIGHT 10,8	844.000 LBS / 4,918.806 KGS
TOTAL PIECES	HAZARDOUS MAT	ERIALS EMERGENCY CONTACT NUMBER	TOTAL WEIGHT 11.229.000
ing the agreed or declared value	t on value, shippers are required to state spi ue of the property. The agreed or declared va	ecifically in alue of the	e consignee without recourse on the consignor, the consignor shall sign the following statement:
perty is hereby specifically stat	ad by the shipper to be not exceeding:	The carrier shall not make delively of this shipment without payment of fr	reight and all other lawful charges.
		Signature of Consignor	
		Signature of Consignor:	
	PER		
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STATISTICS.