

**Bill to:**

ABSOLUTE TRANSPORTATION SERVICES OF AMERICA (ATSA)

,
,
,

Invoice Date: 07/12/2024

Invoice #: 31472-09432

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		6 International Wy Newark, NJ 07114 - 5768 Sweeteners Blvd Lakeville, NY 14480			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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**



PO Box 311 New Brunswick Ave., Fords, NJ, 08863,
P: (609) 487-2211 • F: (609) 487-3227 • E: dispatch@transervamer.com
W: www.transervamer.com

Route	Jul 11, 2024 08:30 -17:00 FCFS	 Mega Dispatch 6 International Wy Newark, NJ 07114 MUST HAVE FOOD GRADE TRAILER, CLEAN, NO ODOR, NO HOLES, DRY FLOOR. NEED DRIVER FULL NAME AND PHONE NUMBER FOR MACRO POINT. ****MUST ADHERE TO DELIVERY APPT DATE**** 	1 item Qty.: 17 Pallets Handling qty.: 17 Pallets Weight: 44,000 lb	ROYAL3 INC. DOT 2828543 Truck ID: 735 Trailer ID: 445786
	Jul 11, 2024 08:30-16:30 FCFS	Sweetners Plus 5768 Sweeteners Blvd Lakeville, NY 14480	1 item Qty.: 17 Pallets Handling qty.: 17 Pallets Weight: 44,000 lb	ROYAL3 INC. DOT 2828543 Truck ID: 735 Trailer ID: 445786

Equipment Dry - Standard

Items P66903
Mega Dispatch (Newark, NJ) > Sweetners Plus (Lakeville, NY)
17 Pallets • 0 lb

Total: 1 item 17 Pallets • 0 lb Handling quantity: 17 Pallets

Carrier	ROYAL3 INC. MC 944686 • DOT 2828543 • P: (630) 485-7370	joey 3214655667 Dispatcher
	735 Truck ID	445786 Trailer ID

Rate	Freight - flat 1.0 x \$850.00	\$850.00
	Total	\$850.00

TERMS AND CONDITIONS

Turvo System Botbot.tsaprodsupport@turvo.com

*****ORIGINAL POD AND BOL IS REQUIRED FOR PAYMENT*****

Operational Rules:

1. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 24hr of receipt.

2. Missed pickup and/or Missed delivery appt will result in a \$500 charge per day. Proactive communication is expected.
3. The Carrier agrees in the event the driver is not permitted to confirm (by Visual Inspection) that the load is secure and piece count is correct: The carrier or driver is required to call TSA immediately and have info documented on the BOL with the words "Shipper load/count per ___" (Insert Shipper Signature and initials.)
4. The Carrier agrees in the event there is an overage, shortage, or damages, the carrier will contact TSA to report the discrepancy before leaving the shipper or receiver.
5. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement between TSA and the Carrier.
6. Do not dispatch a driver who cannot meet transit time without Violating Hours of Service or other Safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or any other safety rules, laws, or regulations, or to coerce the driver to do so. It is the carrier's responsibility to obey all legal obligations.
7. Receipt of the shipments rate confirmation by the Carrier constitutes acceptance and agreement to the terms of this Rate Confirmation. Unless otherwise notified by the carrier and confirmed receipt by a TSA representative prior. The agreement to terms is final when the driver is dispatched and/or arrival to the shipper.
8. No double brokering of this or any other load of TSA, doing so will result in forfeiture of payment by TSA to the carrier.
9. All charges are included in this Rate Confirmation.
10. Freight or seal must not be touched or transloaded by Carrier without approval from TSA. In the event of Carrier's violation of this Operational Rule the limitation of liability as to Cargo loss or damage set forth in the Broker

If above is not met, Carrier Agreement between TSA and Carrier shall be voided and payment by TSA to the carrier shall be forfeited by the Carrier if non compliant.

POD must be sent within 24hr of delivery or \$250 deduction will apply.

*****We require a check call from all carriers at Pickup and Delivery*****

Accounting email: accounting@transervamer.com

*****ORIGINAL POD AND BOL IS REQUIRED FOR PAYMENT*****

1. Payment will be made within thirty (30) days after receipt of INVOICE, ORIGINAL PROOF OF DELIVERY (POD) AND BILL OF LADING (BOL).
2. Signed POD must be submitted within 48 hrs. of Delivery by email to dispatch@transervamer.com right after delivery with the associated load #.
3. An original signed POD / BOL AND INVOICE must be mail to address below PO BOX 311 FORDS, NJ 08863
4. TSA offers Quick Pay options with the original paperwork: 48hrs payment: 4% plus \$25 administration fee
7day payment: 2% plus \$25 administration fee

*****TEMP CONTROLLED LOAD GUIDELINES*****

1. All temp-controlled loads should be run continuous.
2. The temperature settings must follow the bill of landing.
 - If no temperature, please call TSA immediately.
 - If there are any discrepancies in the TSA Rate Confirmation and BOL Please call TSA immediately. Temp on BOL will prevail.

NOTE: By accepting this Rate Confirmation, the carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the hour of Services of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Joey Cimbaljevic

Representative signature

Receiver signature

<div>Title</div>	<div>Title</div>
<div>Date</div>	<div>Date</div>

Door 1

Shipper's Truck Bill of Lading -- Non Negotiable



Contract#: 16705-S

Carrier:

Est Ship Date: 07/05/24 02:00:12

Order#: 837382-070524 Vehicle: TRUCK

PO #: P66903

BOL#: T-24187-UCK-140

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with the federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs

From:

CSC Sugar, LLC

MEGA DISTRIBUTION WAREHOUSE

6 INTERNATIONAL WAY

Newark, NJ 07114 USA

Newark, NJ 07114 USA

Tel: (908)-325-3838 Fax:

Customer Service Email: kvalderrama@cscsugar.com

Ship to: Loc Code: BILLTO

SWEETENERS PLUS, LLC

5768 Sweeteners Blvd

Lakeville, NY 14480

Outbound Seal Numbers:

TRK# 735

TRL# 289479

959-687-8431

ROYAL3

SEAL# 27008014

Freight ☐ Prepaid
Charges: ☐ Collect

Item Code	Units	Description	Enter Lot#	Unit Weight (Lbs)	Net WT
SUGBRAREF1.1MT 17		Sugar Brazilian Refined 1.1MT Totes	24AFC135336	2,425.0600	41,226.02

Total Units:

17

Total WT:

41,226.02

Shipper warrants that the goods shipped are free of impurities and meet contract specifications.

License#: 7628

Vessel# TRUCK

Carrier:

Received Date: 07/11/2024

Received By:

Receiver Signature:

Receiver:

Received Date:

Received By:

Driver Signature:

Time Of Arrival:

Time Of Dispatch:

Comments:

Shipper:

Shippers Name: STELLA

Shippers Signature: 07/11/2024

Weigh Ticket:

Gross:

Tare:

Net:

Requested By:

Load Date: 07/05/24 02:00:12 PM

makebol1

Mega Distribution Services, Inc

Appointment Time: 07/11/24 FCES

Check In Time:

4:35 pm

Time In:

5:20 pm

Time Out:

6:06 pm

Shipper's Truck Bill of Lading -- Non Negotiable



Contract#: 16705-S

Carrier:

Est Ship Date: 07/05/24 02:00:12

Order#: 837382-070524 Vehicle: TRUCK

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From:
CSC Sugar, LLC
MEGA DISTRIBUTION WAREHOUSE
6 INTERNATIONAL WAY
Newark, NJ 07114 USA
Newark, NJ 07114 USA
Tel: (908)-325-3838 Fax:
Customer Service Email: kvalderrama@cscsugar.com

Ship to: Loc Code: BILLTO
SWEETENERS PLUS, LLC
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Outbound Seal Numbers:

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ROYAL3

SEAL# 27008014

Freight ☐ Prepaid
Charges: ☐ Collect

Item Code	Units	Description	Enter Lot#	Unit Weight (Lbs)	Net WT
SUGBRAREF1.1MT 17		Sugar Brazilian Refined 1.1MT Totes	24AFC135336	2,425.0600	41,226.02
Total Units: 17					41,226.02
Total WT:					41,226.02

Shipper warrants that the goods shipped are free of impurities and meet contract specifications.

Comments:

License#: 7628

Vessel# TRUCK

Carrier:
Received Date: 07/11/2024
Received By:
Receiver Signature:

Shipper:
Shippers Name: STELLA
Shippers Signature: 07/11/2024

Receiver:
Received Date: _____
Received By: _____
Driver Signature: _____
Time Of Arrival: _____
Time Of Dispatch: _____

Weigh Ticket:
Gross: _____
Tare: _____
Net: _____

Requested By:

Load Date: 07/05/24 02:00:12 PM

makebol1

Mega Distribution Services, Inc

Appointment Time: 07/11/24 FCFS

'24 JUL 12 7:37AM

Check In Time: 4:35pm

'24 JUL 12 9:29AM

Time In: 5:20pm Time Out: 6:06pm