Royal 3inc.

Bill to: TRANSAM LOGISTICS INC 15910 south hwy 169, Olathe, KS, 66051 Invoice Date: 07/15/2024 Invoice #: 0044391 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		7350 Industrial Blvd, Allentown, PA 18106, USA - 5900 Almonaster Ave, New Orleans, LA 70126, USA			
			1	\$1,960.00	\$1,960.00

TOTAL	
\$1,960.00	

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



Page 1 07/12/2024

Load Number:

0044391

0044391

Contact: Chris Brooks

Email: cbrooks@talinc.com

Phone: 913-324-7058 Fax:

Carrier: ROYAL3 INC Contact: Jack Jarakovic Phone: 630-485-7370 Fax:

Carrier MC: 944686

Trailer Type: Van or Reefer (DAT) Commodity: SODA DRINK BOL: 80974041 Consignee Ref #:NALL070324A

Weight: 38,722.8

PU 1	WD ALLENTOWN RDC 7350 INDUSTRIAL BLVE	h	Date:	07/12/2024 1930
	ALLENTOWN	, PA 181	06	07/12/2024 1930
	Reference Number:	ACD	PLND	
	Reference Number:	AO	80974041	
	Reference Number:	CN	0044391	
	Reference Number:	DI	1206	
	Reference Number:	DI	1206	
	Reference Number:	DJ	NALL070324A	
	Reference Number:	F9	1335	
	Reference Number:	FU	639.18	
	Reference Number:	LK	-75.6094	
	Reference Number:	LQ	40.5739	
	Reference Number:	OH	00:01-23:59,00:00-00:00	
	Reference Number:	P8	1090734521	
	Reference Number:	P8	960944644	
	Reference Number:	SCA	TRLS	
	Reference Number:	SI	960944644	
	Reference Number:	SI	960944644	
SO 2	CRESCENT CROWN DI	STRIBU	Date:	07/15/2024 0930
	5900 ALMONASTER AV	E		07/15/2024 0930
	NEW ORLEANS	LA 701	26	
	Reference Number:	ACD	PLND	
	Reference Number:	DJ	NALL070324A	
	Reference Number:	LK	-90.0428	
	Reference Number:	LQ	29.9936	
	Reference Number:	OH	07:00-16:30,00:00-00:00	
	Reference Number:	P8	960944644	
	Reference Number:	SI	960944644	

Submit invoice & BOL to logisticsap@transamtruck.com

Payment



Instructions



THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF All CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.



Page 4 07/12/2024 0044391

Signature:		Date :	
Drivers Full Name:		Driver Cell #:	
Tractor #:	Trailer Number #:	Trailer Type:	
Driver Empty Location:		Driver Empty Time:	



Page 1 07/12/2024

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Email: cbrooks@talinc.com

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Page 4 07/12/2024 0044391

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Drivers Full Name:		Driver Cell #:	
Tractor #:	Trailer Number #:	Trailer Type:	
Driver Empty Location:		Driver Empty Time:	

WD Allentown RDC 7350 Industrial Blvd Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, 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 any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date /		A STATE OF A	rrier	tarms med or published by	Shipment Num	ber	Pro No or Tr	nick No.	Page 1 of 2
07/12/2024	State of the second second		ANSAM T	RUCKING INC	80974041				
PO No.: N					Delivery date & 07/12	& Appt Ti /2024 19		Shipper's/BOL# 960944644	Trailer 244739
CONSIGNE					Customer No 12272795	PO No NALLO	070324A	SO.No 1090734521	Seal 2370563
CRESC 5900 AI NEW O	ENT CRO LMONAS ORLEANS Response					Ryder Ti Road, Su	ransportation M	Y OF BILL OF LAD	ING TO:
CHEMTEC					SCAC: TRLS			ARN/Load Aut	th#
SPECIAL I	NSTRUC	TIONS: Do no	t break se	al. Cross reference seal n	number on BOL.			to 2.85	Freight Charges are as marked Collect: Prepaid: 3rd Party:
Number Packages	Type Pack	Material Coo	de HM	Description	OF TLA FEAC	R PETS	12.2.4 JA	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:
154	CS	10136470		160Z SNPREM LM	IND WTRMLN	PET LS	12 RNVN	2098	If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor
140	CS	10136475		16OZ ZSGR SNPRE	EM T HH LMD	PET 6PH	KX4 R		shall sign the following statement: The carrier may decline to make delivery of this shipment
308	CS	10136515		16OZ SNPREM KW	/ STRBRY PET	LS12 RI	NVN	4227	without payment of freight and other lawful charges.
154	CS	10136517		16OZ SNPREM MN	16OZ SNPREM MNG MDNS PET LS12 RNVN				Signature of Consignor If charges are to be prepaid, write or stamp here "To be prepaid"
70	CS	10137145		16OZ SNPREM APP		4 RNVN	1	1949	
280	CS	10137148		16OZ SNPREM KW		6PKX4	RNVN	7797 -	Received \$
									charges in the property described hereon
1,564	 ←	OTAL DACK							(The signature here acknowledges only the amount prepaid)
		OTAL PACKA e Hazardous Mater		ed in DOT Regulations		FAL WE		32267	Agent or Cashier
This is to certify t and are in proper	that the above condition for	for transportation, ac	are properly classified of the	lassified, described, packaged, m e applicable regulations of the De	marked and labeled, Department of Transport		MAREHOUS	E MANAGER	Per
documents issued i accepted by Carrie notwithstanding the Drivers Signatu	by Carrier sh and its assi authority of tree	hall apply; and agrees signs. Note, acceptance of the driver or failure	to transport the e of the above- to sign Carrier Date	e receipt of the above-described pro and conditions whether set forth in the above-described property to destin described property by Carrier shall r's Acknowledgement	ination subject to the terr Il be deemed acceptance of	ms and condit of all terms a	tions herein contained and conditions of Ship	nifest, receipt or other l, which are hereby per's Bill of Lading	Charges Advanced \$
If the shipment mo	ves between	two ports by carrier	by water, the l	aw requires that the bill of lading s	shall state whether it is c	arrier's or shi	ipper's weight.NOTF	- Where the rate is dependent	nt on value, shippers are required to
he agreed on	doaland								lelivery at the port of export), h the provisions of 49 CFR Part 370 (s) on property of Shipper.
Traner Inspected			The	fiber boxes used for this shipment of ght Classifications.	conform to the specifica	tions setforth	in the box maker's co	ertifcate there on, and all othe	s) on property of Shipper.
AT POINT OF	F DELIV	'ERY:							
Consignee National Driver Name:	me:			Signature:]	Date: Date:		
		r unless otherwis	a satadı	Signature:		I	Date:		
							and the second second		
IF II WALLOUT	· company	related to or arrinate	a wiai Keurij	g, Dr Pepper/Seven Up, Inc., M	lott's LLP, Canada Dr	y Mott's Inc	., Snapple Beverage	Corp. or The American B	ottling Company

					BILL OF LA	DINC	;			Page	e 1 of 1		
	SHIP FROM WD ALLENTOWN RDC 7350 INDUSTRIAL BLVD ALLENTOWN, PA 18106							Bill of lading: 960944644 Seal numbers(s): 2370563					
	59	RESCENT CROV 00 ALMONASTE EW ORLEANS, L	ER AVE			Tra	rier/Dispatcl iler NO 244 ck NO: 7	739	oyal 3 INC				
	THIF	RD PARTY FRE	IGHT CHAR	GES BILL TO:			AC: Number: ight Charge	• Terms:	Prepaid				
SPECIAL	INSTRUCT	ONS: NONE											
ORDER		PURCHASE OR	DER			ORN	ATION PALLET/SI		ADDITION	AL SHIPPER IN	IFO		
	R					Y Y Y Y Y Y	N N N N N N						
GRAND 1	TOTAL					m		MINN			REIDIE		
HANDLI QTY	ING UNIT TYPE	PACK QTY	AGE TYPE	WEIGHT	CARRIER INFORM H.M. (X)	C	COMMO ommodities requiring ling or stowing mus	g special or add	SCRIPTION ditional care or attention in J and packaged as to ensure ordinary care.	LTL OI NMFC #			
declared valu	e of the property or declared value	on value, shippers are as follows: of the property is spe					GRAND 1 COD Amou		32267				
RECEIVED, s between the c established by SHIPPER This is to certify I packaged market	ubject to individu arrier and shippy the carrier and SIGNATUR that the above name of and labeled, and	ually determined rates er, if applicable, othen are available to the sh	s or contracts that wise to the rates, hipper, on reques	have been agreed classifications and	may be applicab upon in writing rules that have been Freight Counted By Shipper By Driver/pall By Driver/Pied	The and	carrier shall no all other lawfu	ot make de I charges. Carrier ackr emergency	(c)(1)(A) and (B). livery of this shipment ER SIGNATURE / F nowledges (eccipt of packages response information was made response guidebook or equivale	Shipper Si PICKUP DATE and required placards. C available and/or carrier	gnature arrier certifies has the DOT		

WD Allentown RDC 7350 Industrial Blvd Allentown PA 18106

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Print Date / Time 07/12/2024 20:54:32 EST	Carrier TRANSAM TRUCKING INC	Shipment Num 80974041	ber Pro I	No or Truck No	Page 2 of 2		
PO No.: NALLO70324A CONSIGNED TO: CRESCENT CROWN DISTRIBUTING 5900 ALMONASTER AVE NEW ORLEANS LA 70126-7138		Delivery date a 07/12	& Appt Time /2024 19:54:08	Shipper's/BOL# 960944644	Trailer 244739		
		Customer No PO No SO.No Seal 12272795 NALL070324A 1090734521 2370563					
		Mott#s Inc. c/o	Ryder Transport Road, Suite 101	D COPY OF BILL OF LADI ation Management	NG TO:		
Emergency Response: CHEMTEC 800-424-9300		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

Number Packages	Type Pack	Material Code	НМ	Description	Weight in LBS
- 70	CS	10137149		16OZ ZSGR SNPREM TEA PEACH PET6PKX4 R	1878
- 140	CS	10137150		16OZ SNPREM TEA PEACH PET 6PKX4 RNVN	3863
- 114	CS	10159305		180Z BAI RSPBRY LMNLM RPET LS12	1744
- 114	CS	10160135		180Z BAI STRBRY KW KUPANG RPET LS12 R	1743
£20	EA	75000039		PALLET CHEP	1100
				Do not top load case products	

Crescent Crown Distibuting Freight Claim and Labor Handling Costs

Supplier:	Keurig Dr. Pepper	Employee:	Michael Collins
Seal #:	2370563	Seal Intact:	YES
Location:	New Orleans, LA	Purchase #:	88085
Date Rcvd:	7/15/24	PO#:	NALL070324A

	Item Key	Item Name	Quantity	LABOR HOURS	LABOR RATE	(rate X hours)	# CS.' DESTROYED	UNIT PRICE	ITEM COST
Short	61337	Snapple Kiwi Strawberry 4/6/12 BTL	140						\$0.00
Damaged									\$0.00
Damaged									\$0.00
Damaged									\$0.00
Damaged									\$0.00
Damaged									\$0.00
Damaged		and the second							\$0.00
Contract Labor					\$26.00	\$0.00			\$0.00
CCD Labor			-		\$25.20	\$0.00		•	\$0.00
Restack Labor					\$16.80	\$0.00			\$0.00
Contract Labor					\$14.03	\$0.00			\$0.00

Comments:

is were shorted off the shipment but left on the bill. See purchase photos.

Product
Labor
Materials
Other
TTL. CL

\$0.00
\$0.00
\$0.00
\$0.00

Receiving Signature: Date:

07/15/2024

Driv Signature 7/15/2024 Date:

Signature is confirmation of Freight Claim accuracy

WD Allentown RDC 7350 Industrial Blvd Allentown PA 18106

1

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Print Date /			Carrier		tarinis med or published by	Shipment Number Pro No or Truck No					Page 1 of 2
07/12/2024 20:54:32 EST TRANSAM TRUCKING INC PO No.: NALL070324A						80974041 Delivery date & Appt Time					
111 18 10 1 1 10 1 10 10 10 10 10 10 10 10 10						07/12/2024 19:54:08			Shipper's/BOL# 960944644	Tra	iler 244739
CONSIGNED TO:						Customer No 12272795	PO No NALLO	70324A	SO.No 1090734521	Seal 2370563	
CRESCH	ENT CRC	OWN DIS	RIBUTI	NG					OF BILL OF LAI	DING TO):
5900 AL	MONAS	TER AVE LA 70120				Mott#s Inc. c/o 39550 13 Mile		ansportation Ma	nagement		
						Novi, MI 4837					
Emergency F CHEMTEC						SCAC: TRLS ARN/Load				nth#	
SPECIAL IN	STRUC	TIONS: 1	Do not br	eak sea	l. Cross reference seal n				ARCH Load A		Charges are as marked
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.											
Number	Туре	Materia	Code	HM	Description					Prepaid:	3rd Party:
Packages	Pack	Materia	u coue	нм	Description				Weight in LBS	FOR FRE	IGHT COLLECT
- 154	CS	10136	470		160Z SNPREM LM	ND WTRMLN	PET LS1	2 RNVN	2098		oment is to be o the without
- 140	CS	101364	475		16OZ ZSGR SNPREM T HH LMD PET 6PKX4 R 3755						the consignor the following The carrier to make
- 308	CS	10136	515		16OZ SNPREM KW STRBRY PET LS12 RNVN 4227						f this shipment yment of I other lawful
					4227						(Continue)
- 154	CS	10136	517		16OZ SNPREM MNG MDNS PET LS12 RNVN 2113					If charges :	of Consignor are to be prepaid, write or "To be prepaid"
- 70	CS	10137	145		16OZ SNPREM APPLE PET 6PKX4 RNVN 1949						
V 280	CS	101371	48		16OZ SNPREM KW STRBRY PET 6PKX4 RNVN 7797					Receive	d \$
×140	mc	4			Fright Claims Short 140 Cases of						n prepayment of the the property described
11	1	Snay	ple,	Kin	1 Strawberry	4 4/6/16	BH	5		(The signal acknowled	ges only
16 put	thes	Not	80		'		T	2		Agent or	
1,564 +		OTAL PA	_	_	d in DOT Regulations	104	AL WEI Placards Of		32267	Per	Casiner
This is to certify	that the above	ve-named ma	terial are pr	operly cla	assified, described, packaged, ma applicable regulations of the Dep	arked and labeled,		(h)	/		
				-			T	VAREHOUSE	MANAGER		
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier shall apply; and agrees to transport the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement											Advanced
Drivers Signatu				Date							
	ves between	two ports by	carrier by wa	ater, the la	w requires that the bill of lading sh	all state whether it is ca	rrier's or ship	per's weight.NOTE -	Where the rate is depende	nt on value,	shippers are required to
The agreed or of Shipper and carrier except that claims in the disposition of	declared v agree that c for failure to f a claim. Sh	alue of the laims for loss make deliver	property is or damage by y must be file we the right i	is hereby by Shipper ed within o to offset th	Ary, y specifically stated by the sl must be filed within one (1) year at one (1) year after reasonable time for e amount of any claims asserted or	hipper to be not exe fter the delivery of the p or delivery has elapsed. unasserted against any f	roperty (or in In the event the freight charge	Newn Gir hat carrier does not pa	eans) ye Dis	elivery a the	The series of the
Trailer Inspected Trailer Inspected The fiber boxes used for this shipment con Freight Classifications.						onform to the specificati	ons setforth in	Dock#	ifcate there on, and all oth	er requireme	intsof Consolidated
AT POINT OF DELIVERY:								DUCK#	1	-17	
Consignee Name:				Signature: Signature:	nature: DeoS			ar#88083			
Driver Name: Received in good order unless otherwise noted:				Signature.			Receiver:				
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American										Sottling Con	npany
State States								The state of the s			and the second se