

**Bill to:**

ROYAL TRANSPORTATION SERVICES INC.
P.O. BOX 51574 ,
Warrington,
PA,
18976

Invoice Date: 07/15/2024

Invoice #: 595102

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		3265 S FM 2869, HAWKINS, TX 75765 - 4701 CENTRAL AVE, MONROE, LA 71203			
			1	\$675.00	\$675.00

TOTAL
\$675.00

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

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

NAZAR PEREHINIAK
(215)322-8845 309
Nazar@royaltransportationservices.com

Carrier ROYAL3 INC
Attn JASON
Phone (630)485-7370
Driver RAFAEL PH 347 9699997

Van	REF # 886098631 LF / ACC PO	DA / FSC PO Load Type TL
Pick up	WF07 US PL NW HAWKINS FACTORY 3265 S FM 2869 HAWKINS, TX 75765 Pickup # 886098631 <u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> PALLETS 44,000 BA	Earliest 07/14/24 12:00 Latest 07/14/24 12:00 Contact UNKNOWN Phone 903 769 7700 PR2 0001495698-000010
Delivery	BROOKSHIRE GROCERY 4701 CENTRAL AVE MONROE, LA 71203 Delivery # Appt #665783	Earliest 07/15/24 08:00 Latest 07/15/24 08:00 Contact Phone DR2 4650412159

Special Instructions

Order Number: 0001495698; Primary Reference: 0001495698-000010; Carrier Billing Reference:
T886098631; Cust PO/STO/NW PO Number: 4650412159
*****DRIVER MUST HAVE 5 STRAPS OR LOAD BARS

BTB DOES NOT PAY TO RETURN LOADS OR REWORK PALLETS DUE TO SHIFTING DURING TRANSIT DRIVERS MUST TAKE A PICTURE AFTER LOADED AND TAKE A PICTURE ONCE SEAL IS BROKE AT RECEIVER**

WALMART WILL NOT UNLOAD AMAZON TRAILERS

LOADS MAY VARY TO MAX WEIGHT-LEGAL LIMIT

**IN AND OUT TIMES MUST BE REPORTED AT PICK UP AND DELIVERY AND WRITTEN ON POD, PLEASE SEND A PICTURE OF POD WITHIN 48 HOURS OF DELIVERY **

CUSTOMER ONLY REIMBURSES \$90 LUMPER FOR CVS

It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap

For detention approval Bols must be signed in the correct spot with in and out times by the shipper and receiver

ONCE LOADED DRIVER MUST CONFIRM BOL MATCHES PICKUP #S AND/OR PO #S AND DELIVERY LOCATION AS SHOWN ON RATE CONFIRMATION BEFORE LEAVING THE SHIPPER**

DRIVE MUST NOT LEAVE THE RECEIVER WITHOUT ALL PAGES OF POD-Signed BOL and Club store stamp required*

**ROYAL TRANSPORTATION SERVICES**

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Special Instructions

Driver Arrives 2+ hours after their scheduled appointment arrival: Please ask the driver to contact their dispatch and have their appointment "REDOCKED"

Driver Arrives 2+ hours before their scheduled appointment arrival: Please notify the driver that they must check in closer to their scheduled appointment time, they are more than welcome to check in again should things slow down, but there is not guarantee for early work in during heavy volume hours.

Driver Arrives 2+ hours after their scheduled appointment arrival: Please ask the driver to contact their dispatch and have their appointment "REDOCKED"

Driver Arrives 2+ hours before their scheduled appointment arrival: Please notify the driver that they must check in closer to their scheduled appointment time, they are more than welcome to check in again should things slow down, but there is not guarantee for early work in during heavy volume hours.

TRAILER TANDEMS MUST BE SLID BACK FOR LOADING
CUSTOMER ONLY REIMBURSES \$90 LUMPER FOR CVS
WE DO NOT REIMBURSE RELAY FEES

Rate Detail	Quoted Amount	675.00	Carrier Initials: _____
	Total:	\$675.00	

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **595102**

DISPATCH NOTES:

NO DOUBLE BROKERING ALLOWED

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

AP@ROYALTRANSPORTATIONSERVICES.COM

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.



ROYAL TRANSPORTATION SERVICES

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

NAZAR PEREHINIAK
(215)322-8845 309
Nazar@royaltransportationservices.com

Carrier ROYAL3 INC
Attn JASON
Phone (630)485-7370
Driver RAFAEL PH 347 9699997

Load Accepted By: _____ Date: _____ Signature: _____

Driver Name : _____ Cell Phone# : _____ Truck # : _____ Trailer # : _____

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Brookshire Grocery 4701 CENTRAL AVE MONROE LA 71203-6005 318 3245200		BOL/Delivery No: 81817267		SO/STO No: 1495698	
				Load No: T886098631		Freight Terms: DDP	
				Ship Date: 07/14/2024		Seal #1: 6588814	
				Cust. P.O. No: 4650412159		Seal #2:	
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102				Req.Arr.Date/Time: 07/15/2024 08:00:00		Seal #3:	
				Vehicle No: 94937		Seal #4:	
				Appt Confirmation No: 665783		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12265208	OZARKA Spr DCTyIsPET78(24x0.5L)PRLCPUSUS	20	IPL				
022592563077							
SUMMARY TOTAL				20	IPL		
Customer requires 90 days of shelf life for Nestlea products				COMBINED PRODUCT WEIGHT	44,320	LB	
				COMBINED PALLET WEIGHT	1,339.97	LB	
				GROSS CARGO WEIGHT	45,659.97	LB	
PALLET COUNT: 20				CHEP			
				STORE STAMP			
Appointment Pickup Time: Date 07/14/2024 Time 12:00:00		Carrier Check In Time: Date 07/14/2024 Time 14:16:00		Carrier Check Out Time: Date 07/14/2024 Time 15:18:01			
Driver's Name		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Consignor Signature__BlueTriton Brands INC__	
Printed: Rafael oliveira							
Signature: Rafael oliveira							
Truck Number: 741							
Carrier's Name: RYXV							

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



39 LIVE

SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718	SHIP TO: Brookshire Grocery 4701 CENTRAL AVE MONROE LA 71203-6005 318 3245200	BOL/Delivery No: 81817267	SO/STO No: 1495698
		Load No: T886098631	Freight Terms: DDP
		Ship Date: 07/14/2024	Seal #1: 6588814
		Cust. P.O. No: 4650412159	Seal #2:
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102		Req. Arr. Date/Time: 07/15/2024 08:00:00	Seal #3:
		Vehicle No: 94937	Seal #4:
		Appt Confirmation No: 665783	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12265208 022592563077	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	20	IPL
SUMMARY TOTAL		20	IPL

Customer requires 90 days of shelf life for Nestle products

COMBINED PRODUCT WEIGHT	44,320	LB
COMBINED PALLET WEIGHT	1,339.97	LB
GROSS CARGO WEIGHT	45,659.97	LB

PALLET COUNT: 20 CHEP



665783

STORE
STAMP

Appointment Pickup Time: Date 07/14/2024 Time 12:00:00	Carrier Check In Time: Date 07/14/2024 Time 14:16:00	Carrier Check Out Time: Date 07/14/2024 Time 15:15:01
Driver's Name Printed: <u>Rafael oliveira</u> Signature: <u>Rafael oliveira</u> Truck Number: <u>741</u> Carrier's Name: <u>RYXV</u>	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>

20/8/24
7/15/24
20/8/24

Print Receipt

**SCS UNLOADING**

Unloaded At:

**Lumping
Receipt -
Reprint**

7/15/2024

Receipt#1447043

Brookshires Monroe
4701 Central Avenue
Monroe, LA 71201Receiving Clerk: bgcmon
Receipt Details**\$70**

Carrier	ROYAL TRAN
Vendor	BLUETRITON BRANDS
Main PO #	4650412159
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Method of Payment: Relay

Authorization #

Check #

Door # 39

of Pallets 22

of Cases 22

Trailer Weight 48752

Product Type Grocery

Trailer # 94937

Truck #

Load Type Runoff

Sales Notes/Comments

Driver's Name:

RAFAEL

Arrival Time: 7/15/2024 8:09:25 AM
Time Work Started: 7/15/2024 8:52:26 AM
Time Work Complete: 7/15/2024 9:13:08 AM
Time Paperwork Received: 7/15/2024 9:13:13 AM
Receipt Re-Printed: 7/15/2024 9:29:20 AM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980