Royal 3inc.

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	ļ
\$675.00	Ĭ

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 0 2 0

ROYAL TRANSPORTATION SERVICES

Order Number:

595102

TRING A			Р	PO BOX 540 RRINGTON, PA 18976 PH#215-322-8845 ax#215-441-8205	NAZAR PEREHINIAK (215)322-8845 309 Nazar@royaltransportationservices.con		
Attn Phone	ROYAL3 IN JASON (630)485-7 RAFAEL PH						
Van	REF # 8860)98631		DA / FSC PO			
	LF / ACC P	0		Load Type TL			
Pick up	WF07 US F	PL NW HAWKINS	FACTORY		Earliest	07/14/24 12:00	
	3265 S FM	2869			Latest	07/14/24 12:00	
	HAWKINS,	, TX 75765			Contact	UNKNOWN	
					Phone	903 769 7700	
	Pickup # 8	86098631		PR2 0001495698-000010			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description			
		PALLETS	44,000	BA			
Delivery	BROOKSH	IRE GROCERY			Earliest	07/15/24 08:00	
•	4701 CENT	FRAL AVE			Latest	07/15/24 08:00	
	MONROE,	LA 71203			Contact		
					Phone		
	Delivery #	Appt #665783		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 signd in the correct spot with in and out times by the shipper and reciever

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

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

595102

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

 Carrier
 ROYAL3 INC

 Attn
 JASON

 Phone
 (630)485-7370

 Driver
 RAFAEL PH 347 9699997

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	
	Total:	\$675.00	Carrier Initials:

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.

Carrier Rate Confirmation	ROYAL	. TRANSPORTATION SERVICES	Order Number:	595102
Ta BOOrtation Se		PO BOX 540 WARRINGTON, PA 18976 PH#215-322-8845 Fax#215-441-8205	NAZAR PEREHINIAK (215)322-8845 309 Nazar@royaltransport	ationservices.com
Carrier ROYAL3 INC Attn JASON Phone (630)485-7370 Driver RAFAEL PH 347	7 9699997			
Load Accepted By:	Date:	Signature:		
Driver Name :	_ Cell Phone# :	Truck # : Trail	ler #:	

BILL OF LADING



~
U
INC
=
S
O
č
rands
Ы
riton
E
F
Ð
Blue
m

SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718	SHIP TO:		
265 South FM 2869 Hawkins TX 75765-4718	Brooksnire Grocery	BOL/Delivery No: 81817267	SO/STO No: 1495698
1X /5/65-4/18	4701 CENTRAL AVE MONROE	Load No: T886098631	Freight Terms: DDP
	LA /1203-6005 318 3245200	Ship Date: 07/14/2024	Seal #1:6588814
		Cust. P.O. No: 4650412159	Seal #2:
CARRIER: (RYXV) ROYAL TRANSPORTATION	lion	Req.Arr.Date/Time: 07/15/2024 08:00:00) Seal #3:
450 CENTRAL AVE HORSHAM		Vehicle No: 94937	Seal #4:
PA 19044-2102		Appt Confirmation No: 665783	Yard Spot:
MATERIAL	DESCRIPTION	ατγ	NoM
12265208 022592563077	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	JSUS 20	Βſ
SUMMARY TOTAL		20	ΓL
	alf life for Montron mendicate		a - 000 11
	ווום וסו ואפינפע הוסממניצ		7
		GROSS CARGO WEIGHT	~
PALLET COUNT: 20	ОНЕР		
			STORE
	222 C		STAMP
Appointment Pickup Time: Date 07/14/2024 Time	Carrier Check In Time: 12:00:00 Date 07/14/2024	0	ut Time: 024 Time 15:18:01
Driver's Name Printed: <u>Rafael oliveira</u> Signature: <u>Rafael oliveira</u> Truck Number: <u>741</u> Carrier's Name: <u>RYXV</u>	RECELVED, subject to the written remapprised or contract between the shipper's 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 in equest, the property described referi, in apparent good order, except as noted contents and condition or contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or larife except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse if the stipment is to be delivered to the consignee without recourse on the consigner, the consigner shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature_BlueTriton Brands INC_

BILL OF LADING



BlueTriton Brands INC

4

Brookshine Grocery 4701 CENTRAL AVE MONROE LA 71203-6005 318 3245200 IPTION A Spr DCTylsPET78(24x0.5L)P	BOL/Delivery No: 81 Load No: T68609863 Ship Date: 07/14/2024 Cust. P.O. No: 46504 Req.Arr.Date/Time: 0 Vehicle No: 94937 Appt Confernation No: PRLCPUSUS COMBINED PROD COMBINED PAILLE GROSS CARGO V	31 4 12159 7/15/2024 08:00:00 665783 0TY 20 20 20 20 20	SOISTO No: 1495698 Freight Terms: DDP Seal #1: 6588814 Seal #2: Seal #3: Seal #4: Yard Spot: UoM IPL IPL 44.320 LB 1.339.97 LB 45.659.97 LB
MONROE LA 71203-6005 318 3245200 PTION A Spr DCTylsPET78(24x0.5kJP for Nestea products	COMBINED PROD COMBINED PAUL	4 12159 7/15/2024 08:00:00 6665783 0TY 20 20 20 20 20 20 20 20 20 20	Seal #1: 6588814 Seal #2: Seal #3: Seal #4: Yard Spot: UoM IPL IPL IPL 44.320 LB 1,339.97 LB
STION A Spr DCTytePET78(24x0.54)P	Cust. P.O. No: 46504 Req.Arr.Date/Time: 0 Vehicle No: 94937 Appt Confirmation No: PRECPUSUS COMBINED PROD COMBINED PALLS	12159 7/15/2024 08:00:00 665783 0TY 20 20 20 20	Seal #2: Seal #3: Seal #4: Yand Spot: UoM IPL IPL IPL 44,320 LB 1,339.97 LB
IPTION A Spr DCTytsPET78(24x0.5kJ)P	Req.Arr.Date/Time: 0 Vehicle No: 94937 Appt Confirmation No: PRECPUSUS COMBINED PROD COMBINED PALLS	7/15/2024 08:00:00 665783 0TY 20 20 20 20	Seal #3: Seal #4: Yard Spot: UoM IPL IPL 44,320 LB 1,339.97 LB
A Spr DCTylsPET78(24x0.54.)P	Vehicle No: 94937 Appt Confermation No: PRLCPUSUS COMBINED PROD COMBINED PALLE	20 20 20 20 20 20 20	Seal #4: Yand Spot: UoM IPL IPL 44,320 LB 1,339.97 LB
A Spr DCTylsPET78(24x0.54.)P	Appt Confirmation No. PRECPUSUS COMBINED PROD COMBINED PALLE	20 20 20 XUCT WEIGHT ET WEIGHT	Yard Spot: UoM IPL IPL 44,320 LB 1,339.97 LB
A Spr DCTylsPET78(24x0.54.)P	COMBINED PROD	20 20 20 XUCT WEIGHT ET WEIGHT	Spot: UoM IPL IPL 44.320 LB 1.339.97 LB
A Spr DCTylsPET78(24x0.54.)P	COMBINED PROD COMBINED PALLE	20 20 XUCT WEIGHT ET WEIGHT	UoM IPL IPL 44.320 LB 1.339.97 LB
for Nestea products	COMBINED PROD COMBINED PALLE	20 DUCT WEIGHT	IPL 44,320 LB 1,339.97 LB
	COMBINED PALLE	NUCT WEIGHT	44,320 LB 1,339.97 LB
y la			
X	GROSS CARGO W	VEIGHT	45.659.97 LB
X	1 Specific and	and another and	and the second se
Carrier Check B	n Time:	Carrier Church Co	STAMP
		Date 07/14/202	
Shipper and th otherwise to th	contract between the e Carrier If applicable te terms and conditions of	Inte consignee with	the shipment is to be delivered to thout recourse on the consignor, ign the following statements:
Fael oliveira the shipper's standa contract in effect on which is available to request, the property apparent good order (contents and conditioned)		charges.	not make delivery of this shipmer of freight and all other lawful tureBlueTriton Brands_NC
and destined a This Bill of Lad classifications specifically as	is shown herein. ling is not subject to any or tarifts except as signed to in writing by the	100	Δ.
			Alisp4 Misp4 JostRr
	00 Date 07/14/3 RECEIVED, s transportation Shipper and th otherwise to th etherwise to th the shipper's s contract in effit which is availa request, the p apparent good (contents and packages unk, and destined a This Bill of Lac classifications specifically as;	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of	Date 07/14/2024 Time 14:16:00 Date 07/14/202 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 appletent 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 tarifits except as specifically assigned to in writing by the Non-recourse: If the consignee will consignor shall s

Untitled Document

Print Receipt

Unloaded At:

Brookshires Monroe 4701 Central Avenue Monroe,LA 71201

Receipt Details

\$70

В
4
F
F
0
Fa
0
0
0

ROYAL TRAN BLUETRITON BRANDS 4650412159

False False 0 False 0 0

Method of Paym	entRelay
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

Lumping Receipt -Reprint

https://scs.docklink.net/Modules/GroceryUnload/Signature/ReceiptR.

7/15/2024 Receipt#1447043

7/15/2024, 9:29 AM

ARADORA STRAKE