

**Bill to:**

TRANSPORTATION SERVICES OF AMERICA, INC(TSA)
PO BOX 311,
Edison,
NJ,
08837

Invoice Date: 08/02/2024

Invoice #: 31401-77169

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		474 Gator Ln, Wytheville, VA 24382 - 1101 N Court St, Montgomery, AL 36104			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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	Aug 1, 2024 10:00 Apt	 Amcor Q-G Bottles 474 Gator Ln Wytheville, VA 24382 Pickup # 89223992 set	1 item Weight: 7,010 lb	ROYAL3 INC. DOT 2828543
	Aug 2, 2024 09:30 Apt	 HFSC Whitfield Foods 1101 N Court St Montgomery, AL 36104 Delivery # 4532376699	1 item Weight: 7,010 lb	ROYAL3 INC. DOT 2828543

Equipment Van - dry

Items 2729958
Amcor Q-G Bottles (Wytheville, VA) > HFSC Whitfield Foods (Montgomery, AL)
0 Pallets • 0 lb
Total: 1 item • 0 lb

Carrier ROYAL3 INC.
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

TERMS AND CONDITIONS

Turvo System Bot Phone #: Email Address: bot.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.
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.

Representative signature

Receiver signature

Title

Title

Date

Date



WYTHEVILLE, VA 24382 / WY

ITEMIZED MANIFEST

CUSTOMER No: 5230218 CUST REL No:
CUST ORD No: 4532376699/000040 CARRIER:
AMCOR SALES ORDER: 1065741 TRAILER No:
DELIVERY DATE: 08/02/24 09:30 SEAL No:

4532376699/000040/81510/892

(CUST PO / QTY / BOL #)

4532376699 BILL OF LADING No: 89223992
CUSTOMER PICK UP LOADED BY: BROWNV
W97031 LOAD DATE: 08/01/24
118958

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTL
0001	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1319	4699PK05	WYE1804162	1	3,705
0002	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1330	4699PK05	WYE1804173	1	3,705
0003	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1361	4699PK05	WYE1804203	1	3,705
0004	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1371	4699PK05	WYE1804213	1	3,705
0005	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1398	4699PK05	WYE1804240	1	3,705
0006	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1409	4699PK05	WYE1804251	1	3,705
0007	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1419	4699PK05	WYE1804263	1	3,705
0008	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1434	4699PK05	WYE1804278	1	3,705
0009	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1440	4699PK05	WYE1804284	1	3,705
0010	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1466	4699PK05	WYE1804310	1	3,705
0011	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1486	4699PK05	WYE1804331	1	3,705
0012	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1491	4699PK05	WYE1804336	1	3,705
0013	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1498	4699PK05	WYE1804343	1	3,705
0014	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1509	4699PK05	WYE1804355	1	3,705
0015	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1513	4699PK05	WYE1804359	1	3,705
0016	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1530	4699PK05	WYE1804376	1	3,705
0017	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1537	4699PK05	WYE1804383	1	3,705
0018	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1546	4699PK05	WYE1804392	1	3,705
0019	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1556	4699PK05	WYE1804398	1	3,705
0020	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1577	4699PK05	WYE1804419	1	3,705
0021	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1578	4699PK05	WYE1804420	1	3,705
0022	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T	20240628-1613	4699PK05	WYE1804455	1	3,705
SUBTOTALS							
0022	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T				22	81,510
		Cust Material: 32670000740					
TOTALS							
0022						22	81,510

STRAIGHT BILL OF LADING
SHORT FORM



BILL OF LADING No: 89223992

SHIP DATE: 08/01/24 13:37

PRINTED: 08/01/24 13:38

TO: TEL. Quaker Oats Company c/o Whitfield Foods 1101 1101 NORTH COURT ST MONTGOMERY, AL 36104-2011 US		FROM: TEL. 276-625-8000 Shipper: AMCOR RIGID PACKAGING USA, LLC 474 GATOR LANE WYTHEVILLE, VA 24382
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CUST ORD No: 4532376699/000040	CUSTOMER No: 5230218	DELIVERY DATE: 08/02/24	DELIVERY TIME: 9:30
CARRIER NAME: CUSTOMER PICK UP		TRAILER W97031	SEAL No: 118958

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
Plastic Articles - Item 156600 - Density						
	PART No	DESCRIPTION			QTY.	GROSS WT.
22	20102876	F,HS,20,3705,39.3G,GATRLYTE,P,13T			81,510	7,018
		Cust Material: 32670000740				7,018
<i>[Handwritten Signature]</i>						
<i>[Handwritten Signature]</i>						
SPECIAL INSTRUCTIONS:					81,510	7,018

CUSTOMER REL No: 4532376699

89223992

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR:	(L) 08/01/24	13:20	*CERTIFICATE OF COMPLIANCE*
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	08/02/24	09:30	
ACTUAL DELIVERY:			

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ **FREIGHT PREPAID** ☒ **COLLECT**

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC	CARRIER: CUSTOMER PICK UP
PER: LAKEEDDI	PER: <i>[Signature]</i> DATE: 8-1-24

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal