Royal 3inc.

Bill to:

, ,

Rehmann Transportation Corp.

Invoice Date: 08/05/2024 Invoice #: 200 059376 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2024		3001 Cofer Rd, Richmond, VA 23224, USA - 5490 W Roosevelt Rd, Chicago, IL 60644, USA			
			1	\$1,350.00	\$1,350.00

TOTAL \$1,350.00

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 To: Royal3 Inc. -ICC No. 0944686 Fax Attn: ASTA Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp. ** ALL Accessorials must be preapproved. **

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-965-2010 WITHIN 24 HOURS. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-856-924-5200 TO OBTAIN AN AUTHORIZATION NO. <u>*NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers</u> Carrier to provide driver(s) to affect agreed schedule according to DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) <u>ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS</u> <u>FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.</u>
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) <u>Original</u> certificate of liability & cargo insurance (must be sent from your insurance agent and listing Rehmann Transportation Corp. as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

> To Secure Order Driver must call <u>1-856-924-5200</u> BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 200 059376 (This number must appear on all paperwork)

<u>Pick-up(s):</u> Richmond VA 23	3224	<u>Consignee(s):</u> Chicago IL 60644
Appt: 8/04/24	14:00	Appt: 08/05/24 13:30PM
** HOT	HOT ** Must Pick-up &	Deliver ON TIME **

#/Pcs	Commodity	Weight	Equipment	Amount
	Paper Rollstock	42,000	VAN ONLY	1,350.00

MUST PU AND DEL ON TIME

Carrier agrees not to solicit customers according t	o cont	ract.
uthorized Signature: Asta Mijad		Date:
Royal3 IncICC No. 0944686		
Please SIGN and FAX back to 1-888-965-2010 A	ttn:	CODY

gent	Date	Pallets	Packages	Weight	Carrier	1	Driver	Date
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Sabert 30 makes food look great

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Sabert Corporation Phone: 3001 Cofer Rd Fax: Richmond, VA 23224 Internet: U.S.A.

www.sabert.com

Packing List

Shipping Address Customer No. PLL010 Sabert 5490 WH (Formerly LBP) 5490 W. Roosevelt Rd Chicago IL 60644

Sold-to Party Address Customer No.

Information	
Packing List / BOL	81496371
Request by Date	00/00/0000
Purchase Order No.	0001616445
Sales Order Number	
Shipping Conditions	Truck Load (not RDC)
Gross Weight	31,390.060 LB
Net Weight	31,390.060 LB
Volume	1,002.567 FT3
Carrier Name	
Group No	

1 of 1

Line	Material	Description	Order Quantity	Shipped Quantity	Backorder Quantity
0001	160-56033	Dunkin Savory FF CS 2c+C/w 400/case - Printed Roll	1,437 MSF	1,437 MSF	0 MSF
0002	160-60862	Tim Hortons CA 20 Minute Fresh ES CC FSC Recycled Credit 1c/k 1380/cs - Printed Roll	653 MSF	653 MSF	0 MSF
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