



Redirections Logistics, Inc.
900 N. Kingsbury Street, Unit #725
Chicago, IL 60610
Telephone: 847-964-3283

Load Number: **RDRW-1929**
Contact: Jake Kulpa
E-Mail: jkulpa@redirectionslogistics.com
Telephone: 8476301683

MC#: 944686

DOT#: 2828543

Carrier: Royal3 Inc

Attention:

Per: Jason corkovic

6304857370 peter@royal3inc.com

Dispatcher:

Primary Driver:

Truck:

Secondary Driver:

Trailer(s):

NFI Industries

9890 Bonnie View Road

Dallas, TX 75241

Main Phone: (214) 771-7206

Reference #s: Pick Up # - 0003793024;0003799935

Pickup: 08/12/2024

Begin: 09:00

Appointment #:

Contact: --

Type: Scheduled

End: 09:00

0003793024;0003799935

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RESTAURANT DEPOT 453

1111 South Broad Street

New Orleans, LA 70125

Main Phone: (504) 822-8881

Reference #s: Delivery # - 45340938000

Delivery: 08/13/2024

Begin: 08:00

Appointment #:

Contact: --

Type: Scheduled

End: 08:00

45340938000

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RESTAURANT DEPOT 457

16313 Commercial Avenue

Baton Rouge, LA 70816

Main Phone: (312) 783-9612

Reference #s: Delivery # - 45746627000

Delivery: 08/13/2024

Begin: 12:30

Appointment #:

Contact: --

Type: Scheduled

End: 12:30

45746627000

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Load Service Type: Dry Van

Load Service Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 9677 lb

Miles: 569

Quantity: 5 pallets

Shipping Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

Redirections Logistics, Inc.
Attn: Billing
900 N. Kingsbury Street, Unit #725
Chicago, IL 60610

Load Number: RDRW-1929
Send To: accounting@redirectionslogistics.com
Accounting 847-964-3283
Terms: 30 Days From Delivery Date
Required Documents:
Proof of Delivery, POD, Carrier Invoice

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@redirectionslogistics.com within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between Redirections Logistics, Inc., a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Jake Kulpa of Redirections Logistics, Inc. hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 08/12/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment 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 Broker and/or cancelations of Broker-Carrier contract.

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, Redirections Logistics, Inc. 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 lump sum receipt is provided when a lump sum 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 Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : RDRW-1929

Royal3 Inc
Jason corkovic

Load Price: \$1,150.00

6304857370 peter@royal3inc.com

Load Total: **\$1,150.00** Attention:

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

Robert Jovanovic ----- Signature

Date



INVOICE

BILL TO:
REDIRECTIONS LOGISTICS INC

,
,
,

INVOICE DATE: 08/13/2024
INVOICE #: RDRW-1929
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		9890 Bonnie View Road, Dallas, TX 75241 - 16313 Commercial Avenue, Baton Rouge, LA 70816			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 be said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
RedirectionsLogistic ICC Number: T6218117	H03238	483959637	0004843697

Stop	Units	Weight	Customer Name	Shipment #
0085797135	128	4267.56	Restaurant Depot #457 Baton Rouge 16313 Commercial Ave Baton Rouge, LA 70816 United States Of America	0004843697 Note # 0085797135 PO # 45746627000 OSC # 0003799935
0085797134	235	5135.36	RESTAURANT DEPOT #453 1111 S BROAD ST NEW ORLEANS, LA 70125 United States Of America	0004843697 Note # 0085797134 PO # 45340938000 OSC # 0003793024

537 Pallet Weight

TOTAL: 363 9939.92

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC

1509.12

7893.8

73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 3

WHITE - White Pallet

Count 6

Freight Charges Are

Pre Paid

Seal Number: 12204621

Trailer Inspected by: FCELIS

Loaded at Door:DRE58

Carrier _____
Out Time _____
Date _____
Signature _____
Print Name _____



RESTAURANT DEPOT BATON ROUGE #457

Date 08.13.21 Rec # _____

Vendor # 3W # Cases 128

Pallets IN / OUT

Product Temps Tail deer Middle deer Nose deer

Time Received 9:00 AM PM

Shellfish Tags ☐ ICE ☐ TTR ☐ TEMP deer

Print Name and Sign my

BILL OF LADING - Original

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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CHEP - Chep Pallet

Count 3

WHITE - White Pallet

Count 6

Freight Charges Are

Pre Paid

Seal Number: 12204621

Carrier _____

Out Time _____

Date _____

Signature _____

Print Name _____

Trailer Inspected by: FCELIS**Loaded at Door:**DRE58**RESTAURANT DEPOT NEW ORLEANS #453**Date 8/13/24 Rec # _____Vendor # _____ # Cases 235# 0 Pallets IN / OUT

Product Temps Tail _____ Middle _____ Nose _____

Time Received 6:30 AM / PMShellfish Tags ☐ ICE ☐ TTR ☐ TEMP _____Print Name and Sign Grant**BILL OF LADING - Original**