



CarrierHawk
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120
Telephone: 405-607-2300

Load Number: **54592**
Contact: Chris Weber
E-Mail: cweber@carrierhawk.com
Telephone:

MC#: 944686

DOT#: 2828543

Carrier: Royal3 Inc

Attention:

Per: Jason corkovic

6304857370

peter@royal3inc.com

Dispatcher:

Primary Driver:

Truck:

Secondary Driver:

Trailer(s):

Jason,

please send driver info. - Chris

Refresco Wharton
92 N. Main St.
Wharton, NJ 07885
Main Phone: (973) 361-9794
Reference #s: Pick Up # - 53205293

Pickup: **08/16/2024**
Begin: 15:00
Appointment #:
Contact: --

Type: Estimated
End: 15:00
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Tankersley Van Buren
3203 industrial park rd
Van Buren, AR 72957
Reference #s: Delivery # - 1805594 / 109063

Delivery: **08/19/2024**
Begin: 07:00
Appointment #:
Contact: --

Type: Estimated
End: 07:00
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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: 41972 lb
Miles: 1304
Quantity: 2660 pieces
Shipping Unit: --
Stackable: No

Securements: None
Equipment: Semi Truck. Van 53' Trailer.
Cargo Type: -- **Cargo Value:** \$100,000.00
Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120

Load Number: 54592
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Chris Weber of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 08/14/2024.

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, CarrierHawk 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 lumpers receipt is provided when a lumpers 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 # : 54592

Load Price:

Load Total:

\$1,900.00

\$1,900.00

Royal3 Inc
Jason corkovic
6304857370 peter@royal3inc.com
Attention:

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

Name and Title
Date

Signature
Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

NOTES

RECEIPT

DATE

NO.

544971

RECEIVED FROM

D.O

1805594

ADDRESS

\$ 530.00

FOR

Lump

ACCOUNT				HOW PAID	
AMT. OF ACCOUNT				CASH	
AMT. PAID				CHECK	530.00 ✓
BALANCE DUE				MONEY ORDER	

BY

A. Reed



INVOICE

BILL TO:
CARRIERHAWK LLC
2932 NW 122ND ST STE 24
OKLAHOMA CITY, OK 73120

INVOICE DATE: 08/19/2024
INVOICE #: 54592
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		92 N. Main St., Wharton, NJ 07885 - 3203 Industrial Park Rd, Van Buren, AR 72957			
		Freight Income	1	\$1,900.00	\$1,900.00
		Lumper	1	\$532.00	\$532.00

TOTAL
\$2,432.00

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

Date: 08/16/2024 15:47:15

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
 SID#: 2900
 FOB:

Bill of Lading Number:



85407228

Shipment No: 53205293

Name: TANKERSLEY FOODSERVICE
 Address: 3203 INDUSTRIAL PARK RD
 VAN BUREN AR 72957
 USA
 CID#: 20015817
 Attention: FOB:

CARRIER NAME:

Trailer Number: PTLZ242142

Seal Number(s): 59569909

X FR

SCAC:

Pro Number:

Delivery Date: 08/16/2024

Freight Charge Terms: (freight charges are unless marked otherwise) prepaid

Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

CHEP: PECO: Brownboard: 22
 AIR BAGS VOID FILLERS

SPECIAL INSTRUCTIONS:
 Alternate PO#:1805594

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
22008		38471	Y	N	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
			Y	N		2900	DFUE	
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL		38471			** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
22	PL	2,660	PL	38471		Beverages-Full goods	72160	60
22		2660		38471		GRAND TOTAL		

COD Amount: \$
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

8-19-24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE
 This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
 Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded: Freight Counted:
☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces
 8-16-24

CARRIER SIGNATURE/PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

TIME IN 7:15AM
 TIME OUT 1:17PM

Date: 08/16/2024 15:47:15

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Wharton Plant
92 N Main Street
Wharton NJ 07885
SIDE: 2900 POC:

Bill of Lading Number:



85407328

Shipment No: 53205293

Name: TANKERSLEY FOODSERVICE
Address: 3203 INDUSTRIAL PARK RD
VAN BUREN AR 72957
USA
CID#: 20015817 POC:
Attention:

CARRIER NAME:

Trailer Number: PTL2242142

Seal Number(s): 59549909 X FR

SCAC:

Pro Number:

Delivery Date: 08/16/2024

Name:
Address:

Freight Charge Terms: (freight charges are
unless marked otherwise/prepaid

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS:
Alternate POC:1805594

Master Bill of Lading, with attached
(checkbox) underlying Bills of Lading

CHEP: PECO:

Brownboard: 23

AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PEGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver	5-Digit	4-Digit	5-Digit
				By date	Destination	PO Type	Dept.
22008		38471	Y N		2900	DFUS	
			Y N				
			Y N				
GRAND TOTAL		38471	Y N	** Weights are shown in LB			

NU QTY	NU TYPE	PEG QTY	PEG TYPE	WEIGHT	E.M. (X)	COMMODITY DESCRIPTION	MMPC #	CLASS
22	PL	2.660	PL	38471		Beverages-Full goods	72160	60
22		2660		38471		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 41 - U.S.C. 14704 (a) (1) (A) and

SALES, subject to individually described terms or conditions when they have been agreed upon in writing between the carrier and shipper. If applicable reference to such conditions and terms shall have been attached to the invoice and are available to the shipper, on request, and to all applicable state and federal regulations.

When the rate is dependent on value, shippers are required to state specifically the value of the goods or the declared value of the property or commodity to be shipped. The carrier is not responsible for the loss or damage to the property or commodity if the shipper fails to do so.

SHIPPER SIGNATURE/DATE

There is to certify that the above description and quantity of goods, weight, marks and labels and any in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Original copies retained on file of the
US Customs Administration

Trailer Loaded:

By

By Driver

By Driver

By Driver

By Driver

By Driver

By Driver

By Driver

By Driver

By Driver

By Driver

By Driver

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Freight Loaded:

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By Driver

By Driver

By Driver

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By Driver

By Driver

Carrier Signature/DATE

Carrier acknowledges receipt of packages and required proper handling, storage, and transportation. The carrier is not responsible for the loss or damage to the property or commodity if the shipper fails to do so.

Original copies retained on file of the
US Customs Administration

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