



**MAGNA TRANSPORT SOLUTIONS LLC**  
**333 W. WACKER DR STE 1860**  
**CHICAGO, IL 60606**  
**PH# 312-724-6101 FAX# 312-626-2496**

**Carrier:** ROYAL3 INC  
**Attn:** JOEY  
**Phone:** (630)485-7370

**Fax:**

**Equip.** V **Declared Value** \$100,000.00 **Miles** 739 **Order Number(s)** 161920

**Pick up:** TRIVIUM PACKAGING  
 5022 HOLLINS ROAD

ROANOKE, VA 24019

**PU #** 5710216262000001 /  
 888177556

**Earliest Time:** 08/20/2024 10:00

**Latest Time:** 08/20/2024 10:00

**Phone:**

**Contact:**

**NOTES/INFO** \*\*PLATED TRAILER  
 REQUIRED\*\*

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	0		Pickup

**Delivery:** OCEAN SPRAY CRANBERRIES INC  
 7800 60TH STREET

KENOSHA, WI 53142

**DEL #** 5710216262000001 /  
 888177556

**Earliest Time:** 08/21/2024 08:00

**Latest Time:** 08/21/2024 12:30

**Phone:**

**Contact:**

**NOTES/INFO** FIRM DEL DATE

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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**Special Instructions:**

\*\*CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES\*\*

\*\*PLATED TRAILER REQUIRED\*\*

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

\*\*\*APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED\*\*\*

\*\*\*MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!\*\*\*

\*\*\*STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES\*\*\*

**PO #** 5710216262000001

**BOL #** 888177556

<b>Rate Detail:</b>	QUOTE	\$1,200.00	Refer to the finished Load Number on your invoice: <b>378819</b>
	<b>Total:</b>	<b>\$1,200.00</b>	



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<b>Carrier:</b> ROYAL3 INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> JOEY	V	\$100,000.00	739	161920
<b>Phone:</b> (630)485-7370	<b>Fax:</b>			

**ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:**

MAGNA TRANSPORT SOLUTIONS LLC  
 333 W. WACKER DR STE 1860  
 CHICAGO, IL 60606  
 PH# 312-724-6101 FAX# 312-626-2496  
 PLEASE ALSO EMAIL TO: [ACCOUNTING@MAGNATRANS.COM](mailto:ACCOUNTING@MAGNATRANS.COM)

**ADDITIONAL TERMS AND CONDITIONS**

\*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

\*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

\*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

\*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

\*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

\*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: [helpdesk@magnatrans.com](mailto:helpdesk@magnatrans.com), as soon as possible upon delivery.

\*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

\*Driver must have a minimum of 2 load locks & 2 straps.

\*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

\*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is re-brokered.

\*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

\*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

\*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Alex Villasenor	(312)724-6107	(312)626-2496	<a href="mailto:avillasenor@magnatrans.com">avillasenor@magnatrans.com</a>

**MUST FILL OUT AND SIGN:**



**MAGNA TRANSPORT SOLUTIONS LLC**  
**333 W. WACKER DR STE 1860**  
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**Attn:** JOEY  
**Phone:** (630)485-7370

**Fax:**

**Equip.** Declared Value  
V \$100,000.00

**Miles** **Order Number(s)**  
739 161920

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :

*Joey Cimbaljevic*



## INVOICE

**BILL TO:**

MAGNA TRANSPORT SOLUTIONS LLC  
333 WEST WACKER DRIVE SUITE 1860  
CHICAGO, IL 60606

**INVOICE DATE:** 08/21/2024**INVOICE #:** 739 and 161920**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		5022 HOLLINS ROAD, ROANOKE, VA 24109 - 7800 60TH STREET, KENOSHA, WI 53142			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time				CMR Senders Sheet		Haulage/contractor	
Delivery Plant (name & postal address) No. <b>US27</b> Trivium Packaging Roanoke Hollins Road 5022 24019 Roanoke				Date of transcription 08/20/2024		Delivery No. 8710328480	
				References of goods user 08/20/2024 - 5710216262			
Place of use/station		Telephone		Code		References of consignee 5660427300-277	
Delivery Address Customer No. 517472  Ocean Spray Cranberries Inc 7800 60th Street Kenosha WI 53142 Unloading Point				Spec. transp. instructions (heat, cold or Ect.) Code			
				Cash on delivery			
				INCOTERMS Reg-Nr. / Date X 8710328480 / 08/21/2024 Sender Pays Receiver			
Destination Code Kenosha				Forwarder's address No. (barcode)			
Delivery instructions (COD, or similar) Phone Arrival 08/21/2024 - 12:30:00				Bill of lading number (barcode)			
Approved EUR pallets 0		Palette reg. No. of consignee		Palette reg. No. of forwarder			
SEAL CONTAINER 1		SEAL CONTAINER 2					
Container No/License Pla W95940/0035474				Colli Qty./Collitype ( )		Mat.No.(transport) Brut.Weight Kg Volume M³(if container:/Tot.weight) 8,999 0	
Total 25 +							
Pos. tity	Material			Quantity		Quan	
000010	Description 46082227 300 X 401 100# 50/20 GOLD 85FL 24L Old Mat. No.: 49503274 Customers article number: 27327000 Calloff number 5660427300-277			172,800		25,	
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number 5660427300-277			25			
000030	27602220 DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS Calloff number 5660427300-277			625			
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number 5660427300-277			25			
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>RECEIVED</b></p> <p>OCEAN SPRAY CRANBERRIES, INC.</p> <p>AUG 21 2024</p> <p>TIME 1047</p> <p>SUBJECT TO COUNT &amp; INSPECTION</p> <p>BY <i>[Signature]</i></p> </div>			
Total quant. coll 25		Total brut.weight kg 8,999		Kod kg N 7,644		Article no. Control no.	
Goods loaded without complaint Forklift driver		Goods received without complaint Date: 08/20/2024 Time: 14:07:04 Truck driver:		Consignment received for forwarding (stamp, if any) (date, haulage contractor)			