

VISTA TRANS FREIGHT INC  
1293 INDUSTRIAL DR STE D  
LAKE IN THE HILLS IL 60156

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TARAS TKACHUK  
(773) 572-8570 X 167 (p)  
taras.tkachuk@vistatrans.com

ROYAL3 INC  
(630) 485-7370 (p) Att: JOEY

MC # 944686 Truck # 713  
DOT 2828543 Trailer # 544833  
Driver RENE Cell # (813) 369-2692

Size & Type: 53' VAN  
Pieces:

Description: FTL  
Weight: 41080

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	Driver must check in as Vista TRANS(SCAC IS VCIR) AND SIGN THE BOL ACCORDINGLY. PICKUP NUMBER WILL BE SENT AFTER THE DRIVER ACCEPT THE MACROPOINT. DRIVER HAS TO ACCEPT THE MACROPOINT OTHERWISE CHARGED! THE DISPATCHER MUST INFORM CHECK IN and check out time for both PU and DEL. The copy of the BOL, POD and picture of the load must be sent before the drivers leave the facility.
TOTAL RATE	2350.00	

#### PICK 1

RED GOLD 1  
2595 W STATE RD 28  
ALEXANDRIA IN 46001

Appointment 08/21/24  
Appt Notes: 7PM-STRICT APPT!

#### STOP 1

BSC SYSCO CENTRAL TEXA  
1260 SCHWAB RD  
NEW BRAUNFELS TX 78132

Appointment 08/23/24  
Appt Notes: 10AM-STRICT APPT!

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lump sum receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice.

(Rate Confirmation Details on Next Page)

Carrier Signature Joey Cimbaljevic

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 62188

must appear on all Invoices

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ROYAL3 INC (630) 485-7370 (p) Att: JOEY		
MC #	944686	Truck # 713
DOT	2828543	Trailer # 544833
Driver	RENE	Cell # (813) 369-2692

Accessorial charges listed below:  
Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.  
Layover: \$150 per/day and will not be paid detention at the same stop.  
Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.  
Extra Stop: \$50 stop-off  
Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250.  
This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms.  
THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID.  
CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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DETENTION	75.00	
TOTAL RATE	2425.00	

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## INVOICE

**BILL TO:**  
VISTA TRANS FREIGHT INC  
1293 INDUSTRIAL DR # D  
LK IN THE HLS, IL 60156

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** 62188  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		2595 IN-28, Alexandria, IN 46001, USA - 1260 Schwab Rd, New Braunfels, TX 78132, USA			
		Freight Income	1	\$2,350.00	\$2,350.00
		Detention	1	\$75.00	\$75.00

<b>TOTAL</b>
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\$2,425.00
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**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**

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract to mean 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 no 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 involved 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 Freight Bill of Lading and (1) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment; and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001956015	8/21/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

<b>CONSIGNEE AND DESTINATION</b> SYS Central TX 1260 Schwab Road New Braunfels TX 78132 USA			<b>CARRIER</b> ROYAL 3		<b>DELIVERY DATE</b> 0	
			<b>CAR/VEHICLE INITIALS + NUMBERS</b> 713 -W25335		<b>DELIVERY TIME</b> 0	
			<b>Seal #</b> F6258261			
<b>CUSTOMER</b> 850	<b>LOAD #</b> 318244	<b>CUSTOMER PO NUMBER</b> 27235590	<b>SHIP VIA</b> BUYER		<b>COL</b> X	<b>PPD</b>
<b>ORDER</b>	<b>QUANTITY SHIPPED</b>	<b>DESCRIPTION</b>			<b>WEIGHT (SUBJECT TO CORR)</b>	
1794616	1168.000	CANNED TOMATO PRODUCTS			42196.628	
		Pallets IN OUT CHEP 0 18				
<p><b>DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS (NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR MORE THAN 48 HOURS</b></p> <p>Case Total: 1168.000</p>						
<b>SHIPPER'S CERTIFICATION:</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			<b>TITLE</b> SIGN X Simon		42196.628	
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>						
I The fire boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification			<b>SHIPPER</b> PER X Simon		LOAD CHECKED AND VERIFIED BY TRUCK DRIVER	

Permanent post office address of shipper

 RED GOLD  
 P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL