



OTR Freight and Logistics, LLC
809 E. Nishna Rd
Shenandoah, IA 51601
Telephone: 712-256-3240

Load Number: **OTRF-419952**
Contact: Raymond Neujahr
E-Mail: raymond.neujahr@otrfl.com
Telephone: 712-256-3240

MC#: 944686

DOT#: 2828543

Attention:

Per: Jason corkovic

Dispatcher: ZIGI FREIGHT INC

Primary Driver:

Truck:

Carrier: Royal3 Inc

robert.j@royal3inc.com

6304857370 peter@royal3inc.com

Secondary Driver:

Trailer(s):

BIMBO BAKERIES-SOUTH SIOUX CITY

3723 Dakota Ave

South Sioux City, NE 68776

Main Phone: 6057591121

Reference #s: --

Pickup:

08/23/2024

Begin: 16:00

Appointment #:

Contact:

Type: Estimated

End: 16:00

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Location Notes: THIS IS A DRIVER UNLOAD/RELOAD FACILITY. DRIVER IS REQUIRED TO UNLOAD ALL PRODUCT FOR THIS STOP AND RELOAD EMPTY PURPLE TRAYS. CHECK FOR DOOR CODE OR KEY BEFORE LEAVING THE SHIPPER. PICTURES OF THE UNLOADED PRODUCT, RELOADED TRAILER AND DOCK AREA ARE REQUIRED BEFORE COMPLETING THIS DELIVERY. | DOOR CODE: 512

Special Instructions: DRIVER MUST LOAD EMPTY PURPLE TRAYS. PICTURES OF THE INSIDE OF THE LOADED TRAILER ARE REQUIRED TO APPROVE DEPARTURE.

GRAND RAPIDS, MI BAKERY

210 28th Street Southeast

Grand Rapids, MI 49548

Main Phone: 6162459127

Reference #s: --

Delivery:

08/23/2024

Begin: 00:00

Appointment #:

Contact:

Type: Estimated

End: 23:59

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Special Instructions: RECEIVER IS FCFS. NO DETENTION WILL BE PAID ON THIS LOAD.

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: 15000 lb

Miles: 674

Quantity: 60 [object Object]

Shipping Unit: --

Stackable: No

Securements: None
Equipment: Semi Truck. Van 53' Trailer.
Cargo Type: Bread and Bakery Products
Special Handling: --



Invoice Details

OTR Freight and Logistics, LLC
Attn: Billing
809 E. Nishna Rd
Shenandoah, IA 51601

Load Number: OTRF-419952
Send To: invoicing@otrfl.com
Accounting 712-256-3240
Terms: 30 Days From Document Requirement
Fulfilled Date

Required Documents:

Other, POD, BOL, Carrier Invoice

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

Terms and Conditions

The Broker-Carrier Agreement between OTR Freight and Logistics, LLC, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Raymond Neujahr of OTR Freight and Logistics, LLC hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 08/23/2024.

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, OTR Freight and Logistics, LLC 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 an 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 # : OTRF-419952

Load Price:

\$1,500.00

Load Total:

\$1,500.00

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

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:

OTR FREIGHT AND LOGISTICS LLC
809 E NISHNA RD
SHENANDOAH, IA 51601

INVOICE DATE: 08/24/2024**INVOICE #:** OTRF-419952**TERMS:** NET 30**DUE DATE:** 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		3723 Dakota Ave, South Sioux City, NE 68776 - 210 28th Street Southeast, Grand Rapids, MI 49548			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

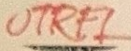
\$1,500.00

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**



OTR Freight and Logistics, LLC
809 E. Nishna Rd Shenandoah, IA 51601
Contact: Raymond Neujahr
raymond.neujahr@otrf.com 712-256-3240

Pickup Date: 08/23/2024

Shipper Number(s): 23704215

Load ID OTRF-419952

Bill Of Lading

Royal3 Inc

SHIPPER (FROM)
BIMBO BAKERIES-SOUTH SIOUX CITY
3723 Dakota Ave South Sioux City, NE 68776
Contact: --

CONSIGNEE (TO)
GRAND RAPIDS, MI BAKERY
210 28th Street Southeast Grand Rapids, MI 49548
Contact: --

Notes: DRIVER MUST LOAD EMPTY PURPLE TRAYS. PICTURES OF THE INSIDE OF THE LOADED TRAILER ARE REQUIRED TO APPROVE DEPARTURE.

Notes: RECEIVER IS FCFS. NO DETENTION WILL BE PAID ON THIS LOAD.

Quantity	Shipping Units	HM*	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	CLASS	WEIGHT
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Quantity: 60 STACKS		Instructions: 100% EMPTY BREAD TRAYS			Total Weight: 15000 lb

Pro Number: 23704215

PO #: 23704215

Temperature:

Additional Services:

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.

By: Raymond Neujahr

Third Party Bill Freight Prepaid To:
OTR Freight and Logistics, LLC

809 E. Nishna

Shenandoah, IA 51601

Shipment Value

Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the shipper/carrier, the shipper/carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Raymond Neujahr

PER
2024-08-23

DATE

Notes:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability

Shipper: BIMBO BAKERIES-SOUTH SIOUX CITY

PER Raymond Neujahr

2024-08-23 DATE

Carrier: Royal3 Inc

PER _____

DATE

Consignee: GRAND RAPIDS, MI BAKERY

PER _____

DATE

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Signature Certificate

Reference number: V4QBE-2B23C-4BAHV-PRYEG

Signer

Timestamp

Signature

Raymond Neujahr

Email: raymond.neujahr@otrfl.com

Sent:

Signed:

23 Aug 2024 22:32:12 UTC

23 Aug 2024 22:32:12 UTC

Raymond Neujahr

IP address: 68.13.68.24

Location: Omaha, United States

Document completed by all parties on:
23 Aug 2024 22:32:12 UTC

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Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.

