



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: ASTA
Phone: (630)485-7370

Fax:

Equip. Declared Value **Miles** **Order Number(s)**
V \$100,000.00 695 162918

Pick up: TRIVIUM PACKAGING
5022 HOLLINS ROAD

ROANOKE, VA 24019

PU # 5710217804000001 /
889091641

Earliest Time: 08/27/2024 11:00

Latest Time: 08/27/2024 11:00

Phone:

Contact:

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

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

Delivery: FEDERAL WAREHOUSE (US27)
200 NATIONAL ROAD

EAST PEORIA, IL 61611

DEL # 889091641

Earliest Time: 08/28/2024 07:00

Latest Time: 08/28/2024 07:00

Phone: (309)694-4500

Contact: RECEIVING

NOTES/INFO CHECK IN WITH 8#

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
-------------------	-------------	---------------	--------------------

Special Instructions:

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

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES.

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

PLATED TRAILER REQUIRED

DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED

In and out times MUST appear on the BOL in order to receive detention

PO # 5710217804000001

BOL # 889091641

Rate Detail:	QUOTE	\$1,225.00	Refer to the finished Load Number on your invoice: 379420
	Total:	\$1,225.00	



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

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: ASTA	V	\$100,000.00	695	162918
Phone: (630)485-7370	Fax:			

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

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, 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.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Warren Mosser	(312)646-7188	(312)626-2496	wmosser@magnatrans.com

MUST FILL OUT AND SIGN:



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: ASTA
Phone: (630)485-7370

Fax:

Equip. Declared Value
V \$100,000.00

Miles **Order Number(s)**
695 162918

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 :

Asta Mijao



INVOICE

BILL TO:

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

INVOICE DATE: 08/28/2024**INVOICE #:** 162918**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		5022 HOLLINS ROAD, ROANOKE, VA 24019 - 200 NATIONAL ROAD, EAST PEORIA, IL 61611			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL

\$1,225.00

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 Haulage/contractor Transport Instruction	
Delivery Plant (name & postal address) No. US27 Trivium Packaging Roanoke Hollins Road 24019 Roanoke		Date of transcription 08/27/2024	Delivery No. 8710329506
Place of use/station Telephone Code		References of goods user 08/27/2024 - 5710217804	
Delivery Address Customer No. 787 Federal Warehouse (US27) 200 National Road East Peoria IL 61611 Unloading Point		References of consignee ROA to Federal	
Spec. transp. instructions (heat, cold or Ect.) Code		Cash on delivery	
Destination Code East Peoria		INCOTERMS Deleg. Nr. / Date 8710329506 / 08/28/2024	
Delivery instructions (COD, or similar) Phone Arrival 08/28/2024 - 00:00:01		Sender Pays Receiver	
Approved EUR palettes Palette reg. No. of consignee Palette reg. No. of forwarder 0		Forwarder's address No. (barcode)	
SEAL CONTAINER 1 SEAL CONTAINER 2		Bill of lading number (barcode)	
Container No./License Pla 241144/0033671		Coll. Qty. Coll. type Mat. No. (transport) Brut. Weight Kg Volume M³ (if container) Tot. weight 9.235 0	
Total 25 +			
Pos. tity	Material	Quantity	Quan
000010	Description 46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number ROA to Federal	158,400	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number ROA to Federal	25	
000030	27602220 DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS Calloff number ROA to Federal	575	
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number ROA to Federal	25	
<p>Rec'd by <i>Uly</i> <i>David Hayes</i> FEDERAL WAREHOUSE COMPANY. Date <i>8-28-2024</i></p> <p><i>I. Bonds 8/27</i></p>			
Total quant. coli 25	Total brut. weight kg 9.235	Kod kg N 7.994	Article no. Control no.
Goods loaded without complaint Forklift driver	Goods received without complaint Date: 08/27/2024 Time: 12:22:56 Truck driver	Consignment received for forwarding (stamp, if any) (date, haulage contractor)	