



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

Load Number: **OTRF-420336**
Contact: Raymond Neujahr
E-Mail: raymond.neujahr@otrfl.com
Telephone: 712-256-3240

MC#: 944686

DOT#: 2828543

Carrier: Royal3 Inc

Attention: asta@royal3inc.com

Per: Jason corkovic 6304857370 peter@royal3inc.com

Dispatcher: ASTA

Secondary Driver:

Primary Driver:

Trailer(s):

Truck:

DUBUQUE, IA BAKERY

25 Main Street

Dubuque, IA 52001

Main Phone: (563) 583-5791

Reference #s: --

Pickup: 09/25/2024

Begin: 09:00

Appointment #:

Contact: --

Type: Estimated

End: 09:30

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Location Notes: TRUCKER TOOLS GPS TRACKING IS REQUIRED TO VALIDATE WAIT TIME OR NO DETENTION WILL BE ACCEPTED OR APPROVED. PLEASE CALL/EMAIL/TEXT TRAILER NUMBER BEFORE LEAVING FACILITY

MRS. BAIRD'S-SARA LEE

7301 South Freeway

Fort Worth, TX 76134

Reference #s: --

Delivery: 09/25/2024

Begin: 00:00

Appointment #:

Contact: --

Type: Estimated

End: 23:59

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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: --

Miles: 898

Quantity: --

Shipping Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

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

Load Number: OTRF-420336
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 09/25/2024.

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 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 # : OTRF-420336

Load Price:

\$2,400.00

Load Total:

\$2,400.00

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

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

----- Name and Title

----- Signature

Date



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

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Contact: Raymond Neujahr
E-Mail: raymond.neujahr@otrfl.com
Telephone: 712-256-3240

MC#: 944686

DOT#: 2828543

Carrier: Royal3 Inc

Attention: asta@royal3inc.com

Per: Jason corkovic

6304857370 peter@royal3inc.com

Dispatcher: ASTA

Secondary Driver: Tamsen

Primary Driver: REMY

Trailer(s): w94923

Truck: 770

Jason,

UPDATED RATECON WITH DETENTION ADDED - Raymond

DUBUQUE, IA BAKERY

25 Main Street

Dubuque, IA 52001

Main Phone: (563) 583-5791

Reference #s: --

Pickup: 09/25/2024

Begin: 09:00

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Load # : OTRF-420336

Load Price: \$2,400.00

Accessorials:

Detention Loading: (4 HOURS x
\$35.00) \$140.00

Load Total: \$2,540.00

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

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

----- Name and Title

----- Signature

Date



INVOICE

BILL TO:

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

INVOICE DATE: 09/26/2024**INVOICE #:** OTRF-420336**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		25 Main Street, Dubuque, IA 52001 - 7301 South Freeway, Fort Worth, TX 76134			
		Freight Income	1	\$2,400.00	\$2,400.00
		Detention	1	\$140.00	\$140.00

TOTAL

\$2,540.00

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

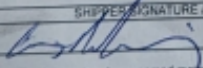
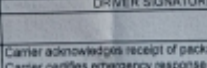
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

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BILL OF LADING

SHIP FROM		DATE	9/25/2024
NAME	BBU Dubuque, Iowa	BILL OF LADING NUMBER / OTM	
ADDRESS	25 Main Street	CARRIER NAME	BBC
CITY/STATE/ZIP	Dubuque, IA 52001		
CONTACT	SHIPPING		
SHIP TO		TRAILER NUMBER	W904923
NAME	BBU FORT WORTH	SEAL NUMBER	4279
ADDRESS	7301 SOUTH FREEWAY DRIVE		
CITY/STATE/ZIP	FORT WORTH, TX		
CONTACT			
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: PREPAID	
NAME			
ADDRESS			
CITY/STATE/ZIP			
CONTACT			
SPECIAL INSTRUCTIONS:			
CUBIC QTY	ITEM DESCRIPTION	REFERENCE ID NUMBER	
75	Baked goods		
LOADING INFORMATION			
LOADED BY	LOADED DATE	LOADED TIME	SUPERVISOR
CO	9/25/2024	9:30 P.M.	CO
RECEIVING NOTES AND EXCEPTIONS			
SHIPPER SIGNATURE / DATE		DRIVER SIGNATURE / PICKUP DATE	
			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT. Properly described above is received in good order, except as noted.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

SLY McLEB

9/26/24