



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

PRO # 74576 Rate Confirmation
10/05/24 12:02:33 (EST)

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KYLE REESE
(630) 225-7631 X 185 (p)
KyleR@rwbtrucking.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 768
DOT 2828543 Trailer # W94946
Driver HERIBERTO Cell # (980) 946-0633

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$100000.00

Description: PALLETIZED MAIL

Weight: 43500

Miles: 1490

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2450.00	POD DUE UPON DELIVERY BEFORE DRIVER LEAVES RECEIVER FACILITY! LATE POD FEE AND LATE DELIVERY FEE APPLY!
TOTAL RATE	2450.00	

PICK 1

DC YORK
301 BUTTERFLY COMMONS
YORK PA 17402

Appointment 10/05/24 @ 14:00
Appt Notes: YRK10051400-00002
Seal # 630-485-7370 E111
Ref # 106879980

STOP 1

BMC DALLAS NDC 75Z
2400 DALLAS FT WORTH TPKE
DALLAS TX 75398
130452595

Appointment 10/07/24 @ 08:00
Appt Notes: 130452595

STOP 2

SCF DALLAS 752
401 TOM LANDRY HWY
DALLAS TX 75260
130452596

Appointment 10/07/24 @ 09:00
Appt Notes: 130452596

STOP 3

SCF NORTH TEXAS 750
951 W BETHEL RD
COPPELL TX 75099
130452598

Appointment 10/07/24 @ 10:00
Appt Notes: 130452598

STOP 4

SCF FORT WORTH 760
4600 MARK IV PKWY
FORT WORTH TX 76161
130454560

Appointment 10/07/24 @ 12:00
Appt Notes: 130454560
Seal # 630-485-7370 E111
Ref # 130454560

Truck must go to scale immediately after loading to verify weight.
Customer pays detention after 6 hours.
The weight listed is an estimate. The load is subject to the legal limit.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624100514020560
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 74576 must appear on all Invoices



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9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

PRO # 74576 Rate Confirmation
10/05/24 12:02:33 (EST)

FROM	KYLE REESE		
	(630) 225-7631 X 185 (p)		
	KyleR@rwbtrucking.com		
CARRIERS	ROYAL3 INC		
	(630) 485-7370 (p) Att: SAM		
	(630) 485-6980 (f)		
	MC #	944686	Truck # 768
	DOT	2828543	Trailer # W94946
E	Driver HERIBERTO		Cell # (980) 946-0633

A minimum of 2 load bars or load straps are required to secure the freight.
TONU of \$150 will be paid if cancellation is 2 hrs prior to pickup or enroute
\$5 processing fee for EFS checks.
All reefers must have air chute.
The carriers acceptance of any shipment, or its receiving signature on
Bill of Lading, shall be conclusive evidence that the number of pieces shown
on the bill of Lading is correct and that the product is in good condition.
The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be
returned within 48 hours of delivery.
Broker will never tell carrier to violate hours of service or practice unsafe
driving.
Refrigerated shipments must be on continuous cycle for entire time of transit
unless specified differently in this rate confirmation.
BROKER may pass on to CARRIER any chargebacks, fees, or the like that its
shipper customer assesses due to a missed pickup, delivery, or delay related
to CARRIERS performance of the Services.
Carriers refrigerated trailer/unit MUST have temperature recording download
capabilities or not authorized to load shipment in trailer.
Delivery times subject to change.
Before loading, carrier must ensure reefer is working properly and trailer
is pre-cooled at the temperature of this rate confirmation.
Signing of the BOL by the driver indicates that they confirmed the correct
product and correct count at the proper temperature has been loaded
onto the trailer for this rate confirmation.
For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting
Documentation (which includes POD, valid lumper receipts, pallet receipts,
unloading receipts as well as any pictures for pallet restacks) to
accounting (accounting@rwbtrucking.com). No rebills accepted.
THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A
LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT
PURSUANT TO THE BROKER-CARRIER AGREEMENT.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 10/05/2024 11:03 AM CDT

samm stanojevic

dispatch@royal3inc.com
IP: 93.190.141.60

Sertifi Electronic Signature

DocID: 20241005110205667



INVOICE

BILL TO:

RWB TRUCKING LLC
9018 HERITAGE PARKWAY SUITE 1200
WOODRIDGE , IL 60517

INVOICE DATE: 10/07/2024**INVOICE #:** 74576**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		DC YORK, 301 Butterfly Commons, York PA 17402 - SCF Fort Worth 760, 4600 Mark IV Pkwy, Fort Worth TX 76161			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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

LSC COMMUNICATIONS MCL LLC TRUCKLOAD STRAIGHT BILL OF LADING

Received, subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates. Waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b) in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

FROM	DC YORK 301 BUTTERFLY COMMONS DR YORK, PA 17402-7704 (717) 894-3383	Bill of Lading Number	106879980
Scheduled ship: 10/05/24 14:00 Confirm: YRK10051400-00002		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CONSIGNEE TO DC COPPELL			
DESTINATION GRAPEVINE, TX 76051-2304			
DELIVERY ADDRESS 4255 PATRIOT DR STE 200		Signature of consignor	
DELIVERING CARRIER RWB TRUCKING LLC		TRAILER/CAR NO. W94946	TIME PULLED
		Charge are 3rd party See Details Below	
Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507			

NUMBER OF PACKAGES	COMMODITY DESCRIPTION	GROSS WEIGHT	CLASS OR RATE
Delivery DC COPPELL	Sched. Delivery Date	10/07/24	Mi: 1386
4255 PATRIOT DR STE 200	Sched. Delivery Time	8:00	Wgt: 38991.00 Plt: 54
GRAPEVINE, TX 76051-2304	(817) 527-0659	Confirm:	
Carrier: RWB TRUCKING LLC	Total Miles: 1386	PC Miler Version: 29.0	
Total Pallets: 54 38991.00 lbs	Total Sacks: 0	.00 lbs Total Pcs/Weight:	38991 Total Bundles: 0

NMFC 161700 Sub 3
Printed Matter
Class rate 55

DC COPPELL

27243

[Signature]
10/7/24

Shipper, Per _____ Date _____ Carrier, Per _____ Date _____

This certifies no hazardous materials are shipped and all above described, described materials are marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT

Per _____ Date _____

Destination Receipt: In good order _____ Damage _____ Details noted on face of bill of lading

Per _____ Date _____