



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 58048
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Matt Lunnon of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 10/08/2024.

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, CarrierHawk 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 lumpers receipt is provided when a lumpers 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 # : 58048

Load Price:

Load Total:

\$890.00

\$890.00

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

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

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



INVOICE

BILL TO:
CARRIERHAWK LLC
2932 NW 122ND ST STE 24
OKLAHOMA CITY, OK 73120

INVOICE DATE: 10/09/2024
INVOICE #: 58048
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Shawnee Milling Main, 201 S Broadway Ave, Shawnee, OK 74801 - Labatt San Antonio, TX, 4500 Industry Park Dr, San Antonio, TX 78218			
		Freight Income	1	\$890.00	\$890.00

TOTAL
\$890.00

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



SHAWNEE MILLING COMPANY

Good Millers Since 1906
SHAWNEE, OKLAHOMA

LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

Labatt Receiver: L. Labatt

ORDER NO.
81130098

ORDER DATE
09-24-2024

SOLD TO

465800
LABATT FOOD SERVICE
P O BOX 2140
4500 INDUSTRY PARK DR
SAN ANTONIO TX 78297

SHIP TO 465801
LABATT FOOD SERVICE
SAN ANTONIO WAREHOUSE
4500 INDUSTRY PARK DRIVE
SAN ANTONIO TX 78297

10/8/24

Carrier

REFERENCE NO./CUSTOMER PO		SHIP DATE	CARRIER	FREIGHT	SPECIAL INSTRUCTIONS ? SEE BELOW	
05345278		10-07-2024		Freight Prepaid	Net 30 Days	
LINE NO.	QUANTITY		PALLET	ITEM	WEIGHT	<p>Subject to Section 7 of the Terms and Conditions of Carrier. If the shipment is to be delivered to the consignee with out recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p><u>J.OPELA</u> (SIGNATURE OF CONSIGNER)</p> <p>Carrier's liability is for actual loss unless other wise agreed in Common Carrier Rate Agreement.</p> <p>SHAWNEE MILLING COMPANY</p> <p>Per <u>J.OPELA</u></p> <p>Permanent Post Office Address of shipper P.O. BOX 1567 Shawnee, OK 74802</p> <p>This product is not ready to eat, and is not processed to control naturally occurring bacteria.</p>
	ORDERED	SHIPPED				
1	✓ 30	30	1	6/22 OZ SH FAT FREE PEPP GRAVY	247.50	
2	✓ 30	30	UP	6/13 OZ SH FAT FREE BRWN GRVY	146.40	
3	✓ 15	15	UP	6/24 OZ SH SLVR SPN PEPP GRVY	135.00	
4	✓ 60	60	1	6/14 OZ SH SLVR SPN BRWN GRVY	315.00	
5	✓ 680	680	14	50# CLIMAX H&R FLR PA	34000.00	
6	✓ 100	100	1	25# CLIMAX H&R FLR PA	2500.00	
7	✓ 16	16	UP	25# SH BEST MEAL YEL PA	400.00	
8	✓ 182	182	2	25# DOUBLED AVE'S PRE-MIX	4550.00	
9	✓ 18	18	UP	4/10 DOUBLED AVE'S CRISPY THIN	720.00	
10	✓ 175	175	2	12/7.5 OZ SH LOW SODIUM BROWN	985.25	
DELIVER 10/8		10/9	Received By		43999.15	
		1306	10/9, 0900, #5497905			

Damage/Refused
105-10501

21 pallets