



Send Freight Bills to: PO Box 141, Broomfield, CO 80038-0141

E-Mail: billing@transservco.com / MC 235853

Contact: KARMEN LOGISTICS Phone: 361/360-4109 FAX:

E-Mail: karmen@transservco.com

TRUCKER LOAD CONFIRMATION

If carrier picks up load prior to returning the signed confirmation, the act of picking up the load warrants carrier's agreement to terms and conditions of load confirmation.

Carrier: ROYAL3 INC

Attn: PHIL 708-852-5539

Load: 143175-KL

Product:

Weight: 15000

Equipment: PO - Power Only

Conditions:

***FCFS / ONLY GET TRAILER ASSIGNED / TAKE PHOTOS AT PICK UP BEFORE HOOKING UP/ DO NOT LOAD/NEW TRAILER OR REEFER/MUST RUN EMPTY**THIS AGREEMENT SERVES AS A TRAILER INTERCHANGE ARRANGEMENT WHEN APPLICABLE** NO TEMP TAGS /NO TONU OR DELAY / TURN IN CLEARLY SIGNED & DATED BOL/POD FROM VALID EMPLOYEE AT RECEIVER/MUST HAVE SLIDING 5TH WHEEL / **BE SURE DRIVER DOES COMPLETE PRETRIP INSPECTION AND CHECKS FOR ANY DAMAGES, TIRES, GLAD HANDS, ETC BEFORE LEAVING ** TELL SHIPPER PICKING UP FOR TSI **

Rates: Flat: \$1725.00 Failure to provide these special load conditions may result in load refusal, delay claim, or other charges and/or penalties. Driver is responsible for condition and count of product at pickup and delivery unless otherwise noted on bill of lading by the shipper. Load must deliver as specified or carrier will be liable for any charges incurred by shipper, consignee, customer, or broker for late delivery.

Total Rate To Carrier As Agreed: \$1,725.00

Origin: BRAZIL, IN

Load Date/Time: 10/09/24 24/7

Instructions: ** FCFS - OBTAIN BOL AND TAKE PHOTOS with DATE & TIME STAMPS

Destination: DUNCANVILLE, TX

Dest Date/Time: 10/10/24 8A-4P M-F

Instructions: ** FCFS - OBTAIN CLEAR, DATED & SIGNED POD/BOL & SUBMIT TO KARMEN AS SOON A

Payment will be made with receipt of carrier's invoice, correct original paperwork, and signed load confirmation. CARRIER verifies that it has valid motor carrier authority 2828543, is not subject to any carrier rules or tariffs, and that the load as described is moving under the referenced authority. CARRIER will not re-broker load. If load is re-brokered, Transportation Services Inc. shall directly pay delivering carrier; CARRIER waives rights to any monies due but agrees to be liable for any damages caused from re-brokering. CARRIER assumes liability as a common carrier with respect to cargo claims and assumes liability for failing to maintain seal integrity on any shipper-sealed loads. CARRIER verifies it has current cargo/liability insurance, that equipment used to transport this load is covered under that insurance, and that CARRIER will be liable for and hold Transportation Services Inc. harmless from any damages incurred due to a lapse in that insurance. CARRIER certifies driver is compliant with FMCSA Hours of Service Regulations. CARRIER certifies that all equipment operating in California is CARB (California Air Resources Board) compliant and is compliant with current requirements of the TRU (Transport Refrigeration Unit) and ATCM (Airborne Toxic Control Measure) programs. CARRIER also certifies that if transporting food products, vehicles used are in appropriate food-grade condition, previous cargo in vehicle would in no way alter or contaminate food-product load, has developed a written operating procedure for cleaning and inspecting of vehicles, and if load requires temperature control, driver is trained and knowledgeable in FSMA (Food Safety Modernization Act) temperature control procedures and will implement those and any instructions from the shipper regarding the transportation of this load. CARRIER will hold harmless and defend Transportation Services Inc. from any damages caused by CARRIER's failure to perform these requirements. It is understood and agreed that Transportation Services Inc. acts only as a transportation broker and never as a shipper, consignee, or carrier.

Sales:

KARMEN LOGISTICS

P: 361/360-4109 F:

E: karmen@transservco.com

Accepted: *Phil Vukovic*

ROYAL3 INC Attn: PHIL 708-852-5539

Date

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PO Box 141, Broomfield, CO 80038-0141

Contact: KARMEN LOGISTICS **Phone:** 361/360-4109 **FAX:**

E-Mail: karmen@transservco.com

TO: PHIL 708-852-5539 @ ROYAL3 INC

Load: 143175 - -KL - 0

Ref: ONLY GET VIN # SB637745

Pick Up	GREAT DANE TRAILERS 2664 E US HWY 40 BRAZIL, IN 47834	Contact: GUARD Phone/Ext: (812)443-4711 Cell/Ext:	
Pick Up #:	VIN # SB637745	Date/Time: 10/09/24	Hrs: 24/7
Instructions:	** FCFS - OBTAIN BOL AND TAKE PHOTOS with DATE & TIME STAMPS		
Drop Off	W & B SERVICE 1200 N MAIN STREET DUNCANVILLE, TX 75116	Contact: SERVICE Phone/Ext: (214)742-2471 Cell/Ext:	
Delivery #:	VIN # SB637745	Date/Time: 10/10/24	Hrs: 8A-4P M-F
Instructions:	** FCFS - OBTAIN CLEAR, DATED & SIGNED POD/BOL & SUBMIT TO KARMEN AS SOON AS DELIVERI		

PLEASE FILL IN DRIVER INFORMATION AND FAX TO

Driver: JOSE **Cell:** 312-689

Truck #: 077 **Make:** **Year:** **VIN:**

Trailer #:

ETA for Pickup:



INVOICE

BILL TO:
TRANSPORTATION SERVICES INC
1485 E 61ST AVE
DENVER, CO 80216

INVOICE DATE: 10/11/2024
INVOICE #: 143175-KL
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		2664 U.S. Hwy 40, Brazil, IN 47834, USA - 1200 N Main St, Duncanville, TX 75116, USA			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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



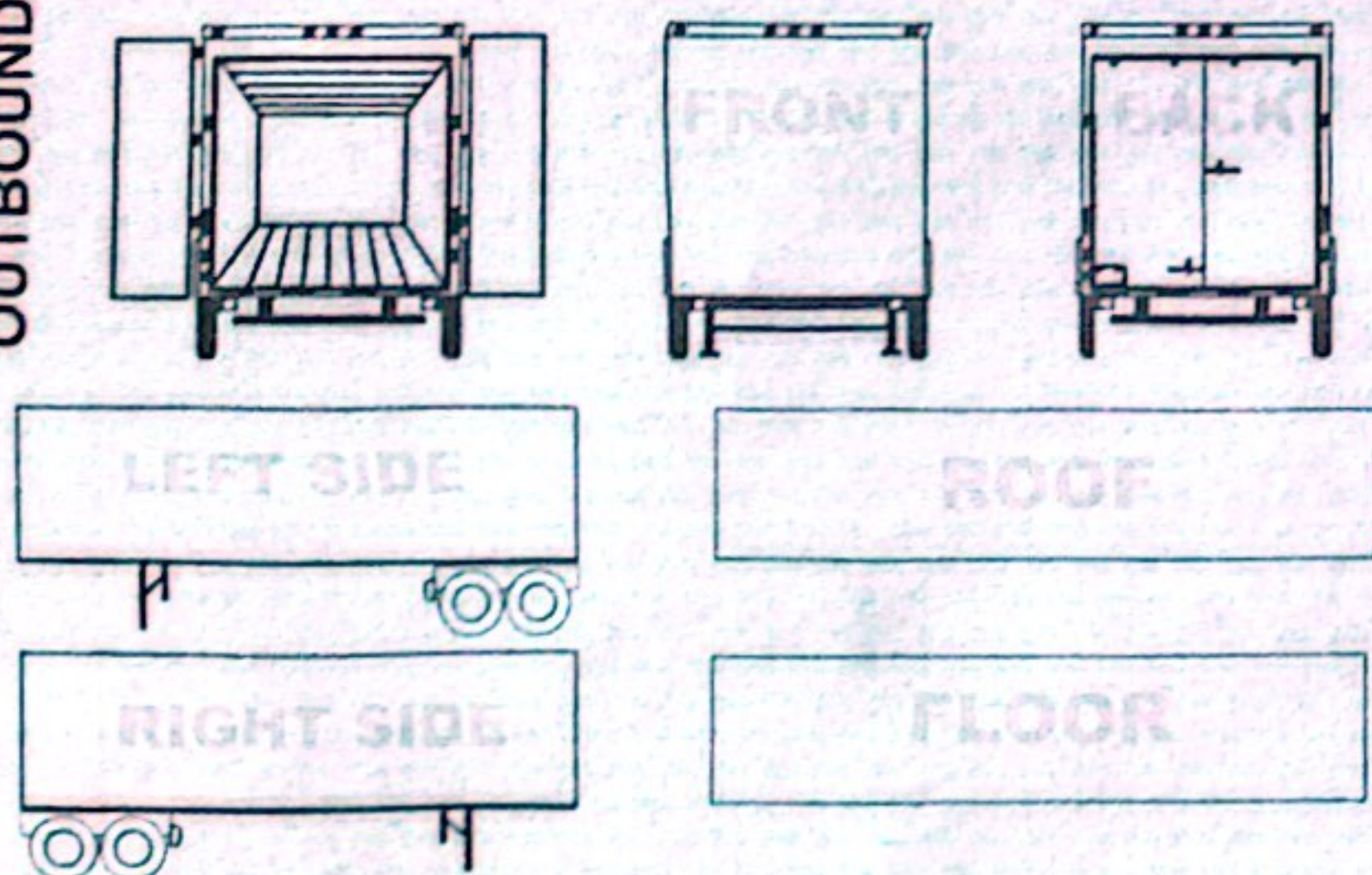
Trailer Interchange Inspection

52181

Company: B.R. 2 City: Braz
Address: _____ State: IN Zip: _____
Phone #: 3163280692 Contact: _____
Origin: _____ Destination: _____
Trailer#: 42067 Make: Great Dane
VIN: 1GR1A7626-00377415 Year: 2025
Type: ☐ Dry Van ☒ Refrigerated ☐ Flat Bed ☐ Chassis ☐ Other _____

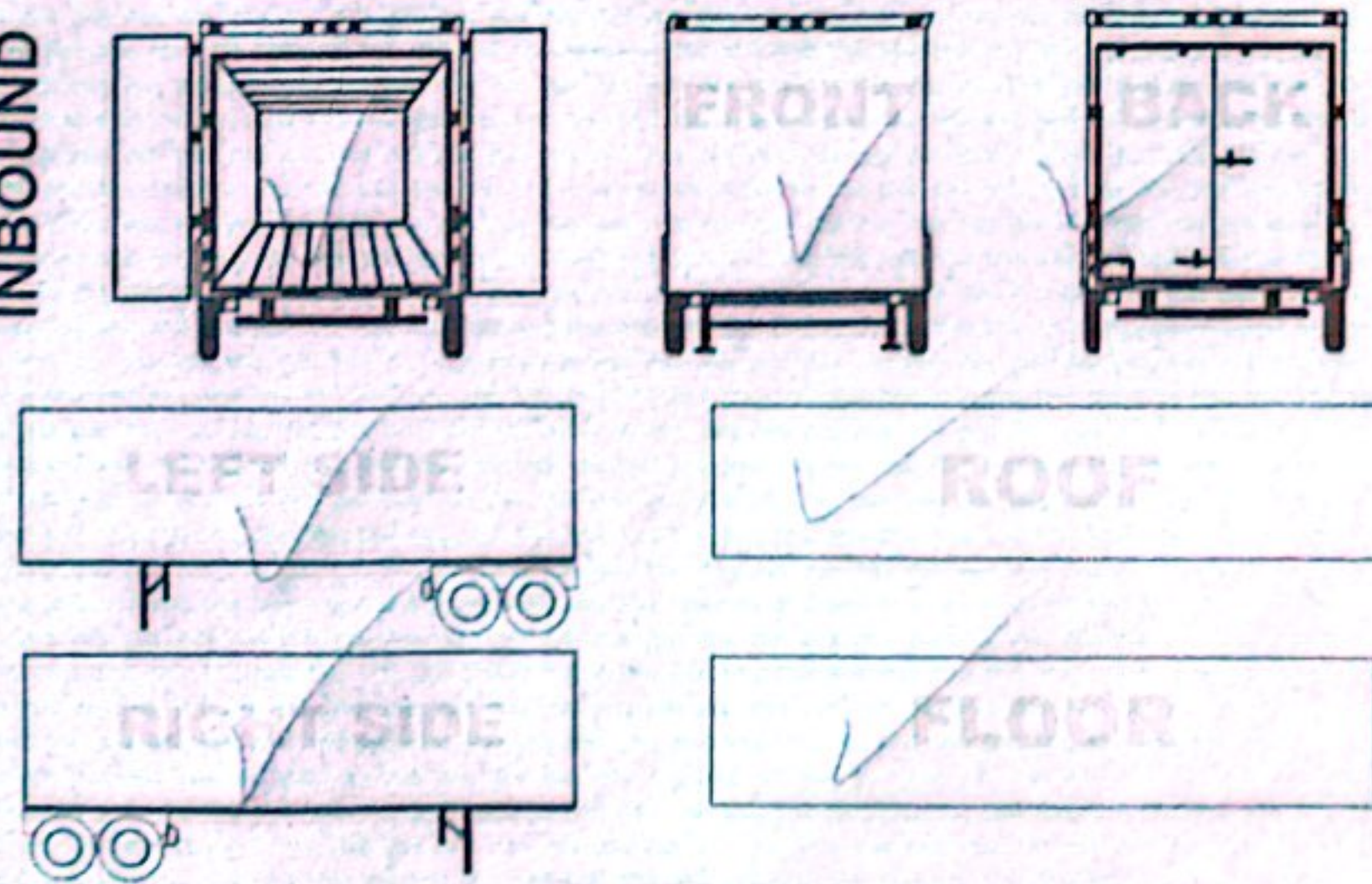
Mark Damage: S- Scrape ; B- Bent ; C- Cut ; H-Hole ; D- Dent ; M- Missing.

OUTBOUND



DESCRIPTION

INBOUND



DESCRIPTION

X = DEFECT

- | | | |
|---------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> Lights | <input type="checkbox"/> Suspension | <input type="checkbox"/> Fuel Level |
| <input type="checkbox"/> Tires | <input type="checkbox"/> Bumper | <input type="checkbox"/> Panels |
| <input type="checkbox"/> Wheels/Lugs | <input type="checkbox"/> Mud Flaps | <input type="checkbox"/> Controls |
| <input type="checkbox"/> Caps/Seals | <input type="checkbox"/> Coupler | <input type="checkbox"/> Belts/Hoses |
| <input type="checkbox"/> Breaks | <input type="checkbox"/> Doors | <input type="checkbox"/> Battery/Cables |
| <input type="checkbox"/> Air Lines | <input type="checkbox"/> Interior | <input type="checkbox"/> Other |
| <input type="checkbox"/> Landing Gear | <input type="checkbox"/> Ref. Unit | |

COMMENTS: _____

Outbound Inspected By: _____

Outbound Branch: _____

Outbound Date: _____ Time: _____

3rd Party: _____

Trucking Co.: _____

Truck #: _____

Driver Print: _____

Driver Sign: _____

X = DEFECT

- | | | |
|---------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> Lights | <input type="checkbox"/> Suspension | <input type="checkbox"/> Fuel Level |
| <input type="checkbox"/> Tires | <input type="checkbox"/> Bumper | <input type="checkbox"/> Panels |
| <input type="checkbox"/> Wheels/Lugs | <input type="checkbox"/> Mud Flaps | <input type="checkbox"/> Controls |
| <input type="checkbox"/> Caps/Seals | <input type="checkbox"/> Coupler | <input type="checkbox"/> Belts/Hoses |
| <input type="checkbox"/> Breaks | <input type="checkbox"/> Doors | <input type="checkbox"/> Battery/Cables |
| <input type="checkbox"/> Air Lines | <input type="checkbox"/> Interior | <input type="checkbox"/> Other |
| <input type="checkbox"/> Landing Gear | <input type="checkbox"/> Ref. Unit | |

COMMENTS: _____

Inbound Inspected By: Erik Villalobos

Inbound Branch: Durhamville

Inbound Date: 10-10-24 Time: 3:15 PM

3rd Party: 11/1

Trucking Co.: 662

Truck #: 600

Driver Print: DICKS HEARN

Driver Sign: [Signature]

STRAIGHT BILL OF LADING- SHORT FORM-Original-Not Negotiable.

1GR1A9626SB637745

BoL No.: 3770810

RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Bill of Lading



GREAT DANE

AT BRAZIL, IN 47834

10/09/2024

FROM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 the said destination. It is mutually agreed, as to each carrier of all or any of said property over all or a 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Sold To: GDT DALLAS BR 4115 PORT BOULEVARD DALLAS, TX 75241 214-637-2425	Ship To: W & B SERVICE 1200 N MAIN ST DUNCANVILLE, TX, 75116 214 742 2471	Unit: 42067 Route: BEN E KEITH FOODS Order: 60904 Serial: 002
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DELIVERING CARRIER TSI

CAR OR VEHICLE INITIALS
TRAILER

Branch Delivery



NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXPECTATIONS	Subject to Section 7 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.
	ECM-1114-12248 Model: ECM-1114-12248 Height: 13 FT 6 IN Length: 48 FT Item Number: 252151386	(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced \$ _____
<small>*If the shipment moved between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per *The floor boxes used for this shipment conform the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. *Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</small>		This is to certify that the above named articles are properly classified, described, packaged, marked and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND BY INSPECTION.

ORIGIN INSPECTION			DESTINATION INSPECTION		
LEFT SIDE	FRONT	FRONT	LEFT SIDE	FRONT	FRONT
TOP	FLOOR	REAR	TOP	FLOOR	REAR
RIGHT SIDE	REAR		RIGHT SIDE	REAR	

Remarks: List ANY DAMAGES or other information

Interior Condition:

Equipment listed above accepted by Consignee or its agent in good repair and working condition subject to any exception listed above.

Equipment listed above returned by Consignee or its agent in the condition as above noted subject to all Terms and Conditions of this agreement.

GDT BRAZIL MFG

Tammie Terrell

SHIPPER, PER

AGENT, PER

Permanent Post Office Address of Shipper 2664 EAST US HIGHWAY 40 BRAZIL, IN 47834

(This Bill of Lading must be signed by the shipper and agent of the carrier issuing same.)

SALES OFFICE-1

DRIVER-2

TRAFFIC OFFICE-3

TRAFFIC OFFICE-4