



## INVOICE

**BILL TO:**  
VIRGINIA TRANSPORT LLC  
4020 N ELSTON  
CHICAGO, IL 60618

**INVOICE DATE:** 10/22/2024  
**INVOICE #:** R62281  
**TERMS:** NET 30  
**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		200 E High St, Red Lion, PA, 17356 - 15501 Dmc Hwy 34, Middletown, IA, 52638			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

### 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**



Order # 43525

Rate Confirmation

10/21/2024 10:04:51 (EST)

OPERATIONS / TT: 773-516-4700		All Load Paperwork: ap@virginiatransport.net	
Royal3 Inc	6304857370 (p)		
MC #	944686	Truck #	774
DOT	2828543	Trailer #	w94950
Driver	Cuellar Sanchez, Harol	Cell #	505-550-8974
Dispatch Name	Kelly	Dispatch Phone	6304857370
Equipment: 53 Van		Commodity: Supplies	

<b>Pick up:</b> General Dynamics (Red Lion), 200 E High St, Red Lion, PA, 17356		<b>Date:</b> 10/17/2024	
<b>Weight:</b> 43,000 lbs.			
<b>Building:</b> -	<b>Facility Hours:</b> 6:00 - 13:00	<b>Days:</b> M-Th	
<b>Location Note:</b> DR must be US Citizen; No Felonies			
<b>Delivery:</b> American Ordnance , 15501 Dmc Hwy 34, Middletown, IA, 52638		<b>Date:</b> 10/17/2024	
<b>Weight:</b> 43,000 lbs.			
<b>Building:</b> -	<b>Facility Hours:</b> 6:30 - 15:30	<b>Days:</b> Mon-Thurs (Excluding Federal Holidays)	
<b>Location Note:</b> Clean background, USC Required with Hardcopy Real ID or Passport , Insurance and Registration ,			
<u>Line Haul</u>	<u>FSC</u>	<u>Accessorial Charge</u>	<u>Total Rate</u>
\$1650	-	-	\$1650

- All following stipulations must be followed unless otherwise specified above or explicitly waived in an email from Virginia Transport-
- Double brokering voids all agreements and Virginia Transport will report offenders to the authorities-
- Driver is required to activate MacoPoint link prior to being loaded. MP must remain on until driver has finished delivering. Tracking violation will result in 20% rate reduction-
- PODs must be submitted to ap@virginiatransport.net or michael.tsagaris@virginiatransport.net within 72 hours of delivery. POD violation will result in 1% rate reduction per day after 72 hours. In order for a POD to be considered valid all pages must be returned and legible.-
- Loads must run as dedicated. Unauthorized freight will result in a 50% rate reduction-
- Contact with customer, shipper, or consignee outside of specific instructions on rate confirmation will result in a 25% rate reduction per occurrence-
- Drivers who are argumentative, combative or who behave unprofessionally will incur a \$250 rate reduction-
- Driver must speak English or incur a \$250 rate reduction-
- In the event that Virginia Transport must furnish a recovery vehicle for any reason (mechanical issues, driver

- 
- requirements, truck/trailer issues, etc.), then original carrier is responsible for 125% of recovery costs.-
  - Virginia Transport is not responsible for TONU if carrier arrives to shipper with incorrect equipment. Delivery of load with incorrect equipment will result in a 50% rate reduction-
  - Driver must be a US Citizen, have two valid forms of ID/Be real ID compliant, and have no outstanding Felonies, warrants, outstanding liens, or court judgements. Failure to comply without approval from VT will result in a 10% rate deduction per instance.-
  - Driver changes without notice will result in a 25% rate reduction-
  - Carrier assumes all responsibility to deliver freight once loaded-
  - Load seals cannot be broken. Any tampered or broken seals will result in a 100% penalty-
  - Loads cannot be dropped in a yard or cross-docked without prior written approval. Failure to comply will result in a 50% rate reduction-
  - Possession of any controlled substance is prohibited and will void all agreements-
  - Any deviation from the delivery schedule must be reported immediately. Failure to meet the specified delivery date and time without sufficient notice will result in a 25% rate reduction-
  - Failure to respond to check calls within 2 hours will result in a \$100 rate reduction per occurrence-
  - Receipts for all accessorial charges must be submitted within 24 hours of delivery-
  - Rate Confirmation must be signed before arriving at the shipper. Picking up without being dispatched will result in a 50% rate reduction-

**Signature:** Kelly Ivanovic  
**Date:** 10/21/2024


# RC\_43525\_Royal3 Inc


Final Audit Report


2024-10-21


Created:	2024-10-21
By:	Michael Tsagaris (michael.tsagaris@virginiatransport.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAATM1QS2vH_uZE2WpP4qdf1c5TTf26fpX9


## "RC\_43525\_Royal3 Inc" History

 Document created by Michael Tsagaris (michael.tsagaris@virginiatransport.net)  
2024-10-21 - 3:05:38 PM GMT

 Document emailed to Kelly Ivanovic (kelly@royal3inc.com) for signature  
2024-10-21 - 3:05:42 PM GMT

 Email viewed by Kelly Ivanovic (kelly@royal3inc.com)  
2024-10-21 - 3:06:01 PM GMT

 Document e-signed by Kelly Ivanovic (kelly@royal3inc.com)  
Signature Date: 2024-10-21 - 3:07:11 PM GMT - Time Source: server

 Agreement completed.  
2024-10-21 - 3:07:11 PM GMT

# GENERAL DYNAMICS

Ordnance and Tactical Systems

# STRAIGHT BILL OF LADING

(ORIGINAL - NON NEGOTIABLE)

Carrier / Service: Virginia Transport LLC - Truckload

BOL/Tracking: 53470256



<b>SHIPPER</b> GD-OTS Red Lion Sharon Dinterman 200 East High Street RED LION, Pennsylvania 17356 United States 717-246-8256				<b>CONSIGNEE</b> AMERICAN ORDNANCE LLC RECEIVING 15501 DMC HIGHWAY 24, IOWA ARMY AMMUNITION PLANT MIDDLETOWN, Iowa 52639 United States				<b>Date:</b> 10/16/2024  <b>Ship Number:</b> 53470256			
<b>BILL TO</b> Third Party General Dynamics OTS % Data2Logistics Morgan Bushway 12631 Westlinks Drive Fort Myers, Florida 33913 United States				<b>Reference(s):</b> PURCHORD: 000 PROJ: 000 PROJNUM: 000				<b>Shipment Value:</b> 1.00 USD  <b>Incoterms:</b>  <b>Named Place:</b>			
<b>SOLD TO</b> Same as Consignee				<b>Special Instructions:</b>							

# of Units	PKG Type	Carton Count	H/M	Content(s), <Description>, <NSN>, [ <UN #>, <Class #>, <PG>, <NEW/NEQ>, <DOT Ex#/Intm Hazard Class #>, <Exp Date> ] Control / Exemption	NMFC	Class	WGT	L	W	H
23	PSST	null		M1002 PSA, <>, <>, [ ]		85	43125.00 LBS	53.00 IN	48.00 IN	27.00 IN
23				Total through this page			43125.00			
SHIPMENT TOTAL							43125.00			

cartons on 23 Pallets

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME GD-OTS Red Lion	CARRIER Virginia Transport LLC	DATE 10/16/2024	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE <i>Sharon Dinterman</i>	PER <i>for Carrier</i>	H/U RECEIVED <i>LW</i>	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

10/15/2024 11:14 PDT

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Seal #  
002079 ✓

88-110

AOI AAAA  
per Shipper Load  
10/22/24 for Carrier

Trailer # W94950 ✓  
YTRA  
W94950  
Royal 3 Inc