



# INVOICE

**BILL TO:**

ROYAL TRANSPORTATION SERVICES INC  
450 CENTRAL AVENUE  
HORSHAM, PA 19044

**INVOICE DATE:** 12/13/2024**INVOICE #:** B69139**TERMS:** NET 30**DUE DATE:** 01/13/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 12/11/2024 |                  | 2677 E Alessandro Blvd, Riverside, CA, 92508 - 31031 US Hwy 90, Brookshire, TX, 77423 |          |            |            |
|            |                  | Freight Income  | 1        | \$4,000.00 | \$4,000.00 |

**TOTAL**

\$4,000.00

**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**

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

MELONA RAVELO  
(215)322-8845 426  
Melona@royaltransportationservices.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Steve  
**Phone** (708)852-5525

|                 |  |  |
|-----------------|--|--|
| <b>Van</b>      | <b>REF #</b> SR12032458  | <b>DA / FSC</b> 866040725  |
| <b>Pick up</b>  | UNIS ALLESANDRO<br>2677 E Alessandro Blvd<br>RIVERSIDE, CA 92508<br><br><b>Pickup #</b> SR12032458<br><b>Pieces</b> 33<br><b>Piece Type</b> PALLETS<br>PALLETS | <b>Earliest</b> 12/11/24 12:00<br><b>Latest</b> 12/11/24 12:00<br><b>Contact</b><br><b>Phone</b> |
| <b>Weight</b>   | 18,666   | <b>Description</b> CONSUMER GOODS (231)  |
| <b>Delivery</b> | COSTCO 1354<br>31031 US HWY 90<br>BROOKSHIRE, TX 77423<br><br><b>Delivery #</b> 62-1897449934442846  | <b>Earliest</b> 12/13/24 10:00<br><b>Latest</b> 12/13/24 10:00<br><b>Contact</b><br><b>Phone</b> |
|                 | <b>DR2</b> 13541125199   |  |

**Special Instructions**  
-150 TRANSLOAD

|                    |               |                   |                             |
|--------------------|---------------|-------------------|-----------------------------|
| <b>Rate Detail</b> | Quoted Amount | 4,000.00          |                             |
|                    | <b>Total:</b> | <b>\$4,000.00</b> | Carrier Initials: <u>ST</u> |

**All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976**

Refer to the Order Number on your invoice: **608428**

## DISPATCH NOTES:

\*\*\*NO DOUBLE BROKERING ALLOWED\*\*\*

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

\*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. \*

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

**AP@ROYALTRANSPORTATIONSERVICES.COM**

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.



**ROYAL TRANSPORTATION SERVICES**

PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

MELONA RAVELO  
(215)322-8845 426  
Melona@royaltransportationservices.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Steve  
**Phone** (708)852-5525

Load Accepted By: Steve Tatum Date: 12/11/2024 Signature: Steve Tatum

Driver Name : Ian Kirk Patrick Bucknor Cell Phone# : (954) 744-6769 Truck # : 849 Trailer # : W97975



Date: 12/11/24 12:51

## NON NEGOTIABLE BILL OF LADING

PAGE: 1/1

Appointment Date: 12/11/24 12:00

## SHIP FROM

Name: HISENSE USA CORPORATION  
Address: 2677 E Alessandro Blvd  
City/State/Zip: Riverside, CA, 92508  
Phone: 0000000000  
SID#: SR12032458

FOB: ☐

Bill of Lading Number: 2024121113037  
Reference No.:  
Load No: SR12032458  
Po No.:

## SHIP TO

Name: COSTCO-BROOKSHIRE Location#: Stop: COSTCO-BROOKSHIRE  
Address: 31031 US HWY 90  
City/State/Zip: BROOKSHIRE, TX, 77423  
CID#: Costco Wholesale Corporation

FOB: ☐

CARRIER NAME: ROYAL TRANSPORTATION  
Trailer Number: CBHU9415571  
Tractor Number: 9G05111  
Seal No.: 886370

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Hisense HQ  
Address: 7310 McGinnis Ferry Rd  
City/State/Zip: Suwanee, GA, 30024

SCAC: RYXV  
Pro number: 47126



## SPECIAL INSTRUCTIONS:

DN-467521 PO# 013541125199 REFERENCE 0866040725

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒  
(check box)Master Bill of Lading: with attached  
underlying Bills of lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT  | PALLET/SLIP<br>(CIRCLE ONE)                                      | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|---------|--|-------------------------|
| 013541125199          | 231   | 16731.0 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 0866040725              |
| GRAND TOTAL           | 231   | 16731.0 |  |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | CUFT                | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY |       |
|---------------|------|---------|------|---------|---------------------|-------------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |         |                     |             |  | NMFC#    | CLASS |
| 33.0          | Plts | 231     | CTNS | 16731.0 | 3275.58000000000027 |             | Hisense 65" QD6 Series QLED Fire TV  |          |       |
| 33.0          | Plts | 231     | CTNS | 16731.0 | LBS                 |             | GRAND TOTAL  |          |       |

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

## SHIPPER SIGNATURE/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 regulations of the DOT.

Driver:

☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

12/11/24 12:51

Signature/Print Name

Date

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ By Driver/Pieces  
☒ Shipper Load and Count

## CARRIER SIGNATURE/PICKUP DATE

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.

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

12/11/24 12:51

Signature/Print Name

Date

Gate In: 12/11/24 10:24

Window In: 12/11/24 10:37

Dock In: 12/11/24 12:20

Dock Close:

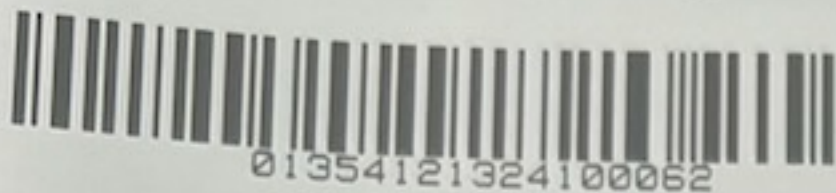


FREIGHTLINER

DOOR: 12/13/24  
APP TIME: 10:00 ARR TIME: 9:29  
IN TIME: 10:18 OUT TIME: 11:07  
13541125199  
13446-05  
SEAL:

BL/TRL:  
RECUR: MICHAEL CASTILLO

PAGE 1 OF 1

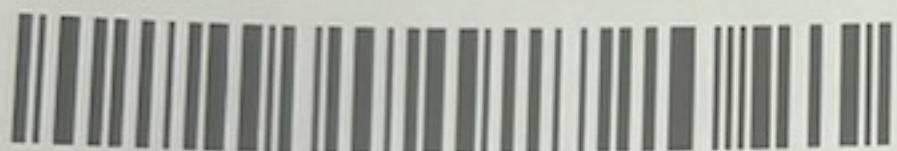


01354121324100062

DOOR: 214 KATY DRY  
APP TIME: 10:00 ARR TIME: 9:29  
IN TIME: 10:18 OUT TIME: 11:07  
13541125199  
13446-05  
SEAL:

BL/TRL:  
RECUR: MICHAEL CASTILLO

PAGE 1 OF 1



01354121324100062

## NEGOTIABLE BILL OF LADING

PAGE:1/1

Bill of Lading Number: 2024121113037  
Reference No.:  
Load No: SR12032458  
Po No.:

FOB: ☐

BROOKSHIRE

FOB: ☐

CARRIER NAME: ROYAL TRANSPORTATION  
Trailer Number: CBHU9415571  
Tractor Number: 9G05111  
Seal No.: 886370

SCAC: RYXV  
Pro number: 47126



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading: with attached  
(check box) underlying Bills of lading

## SHIPMENT ORDER INFORMATION

| GHT  | PALLET/SLIP<br>(CIRCLE ONE)                                      | ADDITIONAL SHIPPER INFO |
|------|--|-------------------------|
| 31.0 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 0866040725              |
| 31.0 |  |                         |

## CARRIER INFORMATION

| T           | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY |       |
|-------------|-------------|--|----------|-------|
|             |             |  | NMFC#    | CLASS |
| 00000027    |             | Hisense 65" QD6 Series QLED Fire TV  |          |       |
| GRAND TOTAL |             |  |          |       |

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

nt may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

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 regulations of the DOT.

Driver:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

12/11/24 12:51

Signature/Print Name

Date

Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☐ By Driver/Pieces☒ Shipper Load and Count

## CARRIER SIGNATURE/PICKUP DATE

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.

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

12/11/24 12:51

Signature/Print Name

Date

Gate In: 12/11/24 10:24

Window In: 12/11/24 10:37

Dock In: 12/11/24 12:20

Dock Close: