



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71533
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		PU, Allegheny Road & U.S. 17, Jacksonville, FL, 32244 - 25600 S Chrisman Rd, Tracy, CA, 95304			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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 # 44797****Rate Confirmation**

01/02/2025 09:25:29 (EST)

OPERATIONS / TT: 773-516-4700		All Load Paperwork: ap@virginiatransport.net	
Royal3 Inc	6304857370 (p)		
MC #	944686	Truck #	773
DOT	2828543	Trailer #	W97032
Driver	Jorge Branden Rivera	Cell #	352-209-8042
Dispatch Name	Bill Carson x126	Dispatch Phone	6304857370
Equipment: 53 Van		Commodity: Supplies	

Pick up: DLA - NAS Jacksonville - PU, Allegheny Road & U.S. 17, Jacksonville, FL, 32244		Date: 01/02/2025	
Weight: 42,534			
Building: Bldg 175 (Swan Road)	Facility Hours: 6:00 - 13:00	Days: M-F	
Location Note: Commercial Trucks must enter through Allegheny Rd Gate. , Turn East at the intersection of US 17 (Roosevelt Blvd) & Allegheny Rd. (Rate Con Address), US Citizen. No Felonies. Foreign Nationals will be denied entry. , For Building 175 – see the below guide for directions and contact information., , * Driver's are required to provide Proof of Pickup prior to leaving NAS-Jacksonville.			

Delivery: DLA - San Joaquin, 25600 S Chrisman Rd, Tracy, CA, 95304		Date: 01/06/2025	
Weight: 42,534		Appt Time: 09:00	
Building: WHSE 57	Facility Hours: 7:00 - 13:30	Days: M-F	
Location Note: Driver must have a photo ID and have no felonies. Green Card holders must have their Green Card physically on them. , Driver must deliver by appt at 09:00 with Appointment Number a870028.			

<u>Line Haul</u>	<u>FSC</u>	<u>Accessorial Charge</u>	<u>Total Rate</u>
\$3700	-	-	\$3700

- 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.-
- Reefer Loads must include full temperature logs with the BOL in order to be acceptable as a POD.-
- 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: Bill Carson

Date: 01/02/2025

Naval Air Station Jacksonville, FL

This Guide contains information specific to this military base/facility including instructions drivers must follow.

- Arrival Instructions
- Truck Entry/Exit Gate
 - ▶ Gate Location
 - Google Maps Hyperlink & Images
 - ▶ Hours of Operation
- Common Buildings for Shipping/Receiving
 - ▶ Location
 - ▶ Hours
 - ▶ Point of Contact

REAL-ID -Look for the Star



WARNING

Comply with Staff Instructions While on Private Property or Property of The US Government.

Information provided here may be inaccurate, outdated, or incomplete and should never take precedent over on-site staff instructions or signage.

ENTRY REQUIREMENTS

- Occupant(s) must be a **Citizen of the United States.**
- **No Felonies, Warrants, Outstanding/Active Court Orders, Unpaid Traffic Tickets or Child Support.**
- Occupant(s) must be **Identifiable by Government-Issued ID.**
- The driver must have a **Valid Driver's License** as required by Federal/State/Local laws.
- **Hard Copy** of **Vehicle License, Registration & Proof of Insurance.**
- **Owner/Operators** under contract may be required to provide their **Notarized Contractual Agreement.**
- **REAL-ID Act** Compliant or have In-Hand US Passport / State Official Birth Certificate.

PROHIBITED

- Firearms, Ammunition, Explosives, Dangerous Weapons, Alcohol, Illegal Drugs, Drug Paraphernalia.
- Unauthorized, Unidentifiable or Underage Passengers.
- Picture or Recording Devices must be off and out of sight.
- Every vehicle and occupants are subject to search.

Google Maps
Click the Link
Written in Pink

988 – Call / Text
Veterans (Press 1)
Español (Prensa 2)

Click to Chat



988lifeline.org

988

Suicide & Crisis
Lifeline

24/7

DIRECTIONS

»» [Truck Gate – Allegheny Road](#)

Google Maps

Directions From:

»» [Miami, FL](#)

»» [Atlanta, GA](#)

»» [Norfolk, VA](#)

»» [Mobile, AL](#)

»» [Naval Station Mayport, FL](#)

ENTRY & EXIT

Scroll Down for Images

Commercial Trucks

- ▶ Enter via Allegheny Road Gate
- ▶ Contact your designated POC on arrival.
 - ▶ See below for POC info.

Required on Arrival

- ✓ Driver's License
- ✓ License, Registration, Proof of Insurance
- ✓ PickUp #(s) & Building#

HOURS OF OPERATION

- Shipping & Receiving **Hours are Unique to Each Building.**
- **Listed Closing time is when staff leaves.** “Last Arrival” is when trucks must be at the building.
- Trucks must arrive at the building – not the base gate – prior to listed “Last Arrival” time.
 - ▶ No TONU will be paid if the truck did not arrive at the building prior to “Last Arrival”.
- Delays at Security Inspection or Check-In should be expected. Plan accordingly.
- **Have out and accounted-for all items required for Security.**
 - ▶ Driver's License/ID for all Occupant(s)
 - ▶ Truck License
 - ▶ Truck Registration
 - ▶ Truck Insurance
 - ▶ PickUp #(s)

Naval Air Station Jacksonville

Provide the premier platform for
generating and projecting naval
power from the shore.



BLDG# 175 - SHIPPING Door 752

Defense Logistics Agency (DLA)

Monday – Friday
FCFS

>>> [Location](#)

Open 7:00 AM

2:00 PM - Last Accepted Arrival

Close 2:30 PM

904-542-0156 - Customer Service
904-542-0163 - Customer Service
904-542-0225 - Customer Service

BLDG# 175 - SHIPPING Door 752

Defense Logistics Agency (DLA)

Monday – Friday
By CAS Appointment Only

>>> [Location](#)

Open 7:00 AM

Close 2:30 PM

904-542-0156 - Customer Service
904-542-0163 - Customer Service
904-542-0225 - Customer Service

BLDG# 1122 - SHIPPING

Helicopter Maritime Strike (HSM)

#46, 60, 70, 72, 74

Monday – Friday
FCFS

>>> [Location](#)

Open 7:00 AM

Close Conditional

904-542-2591 - J. Sanchez

BLDG# 1122 - RECEIVING

Helicopter Maritime Strike (HSM)

#46, 60, 70, 72, 74

Monday – Friday
FCFS

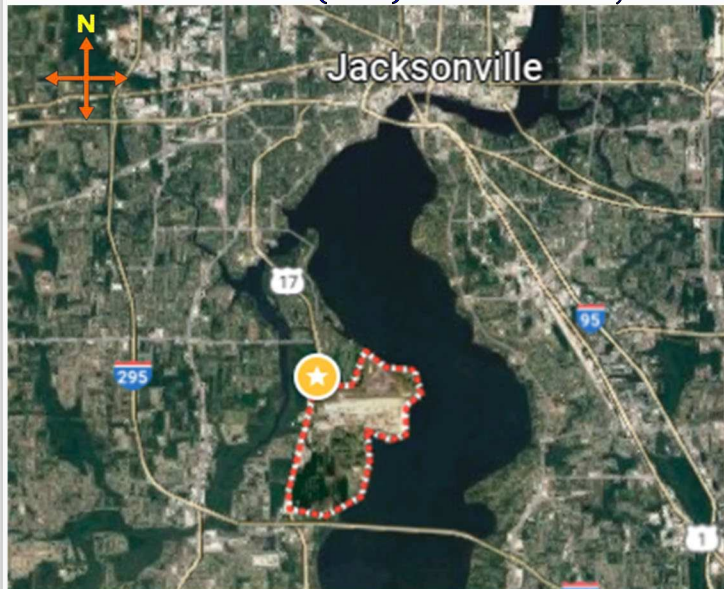
>>> [Location](#)

Open 7:00 AM

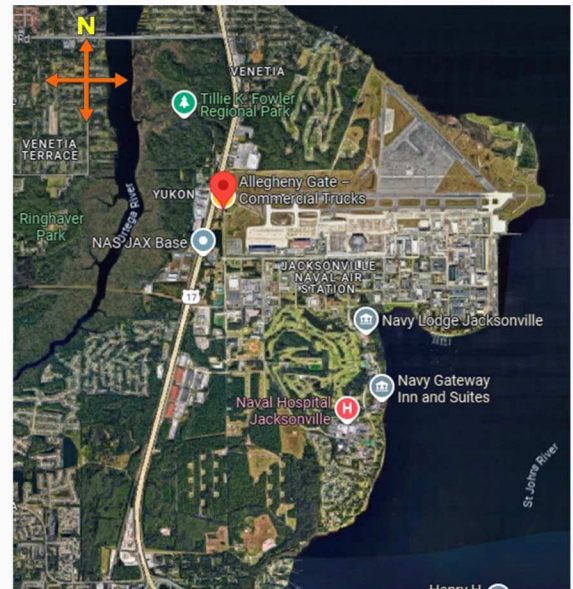
Close Conditional

904-542-2591 - J. Sanchez

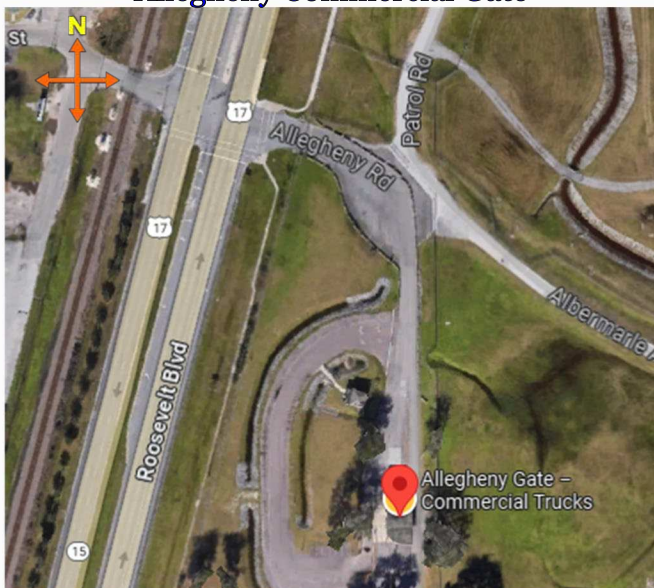
Naval Air Station (NAS) & Jacksonville, FL



NAS Jacksonville & Gate



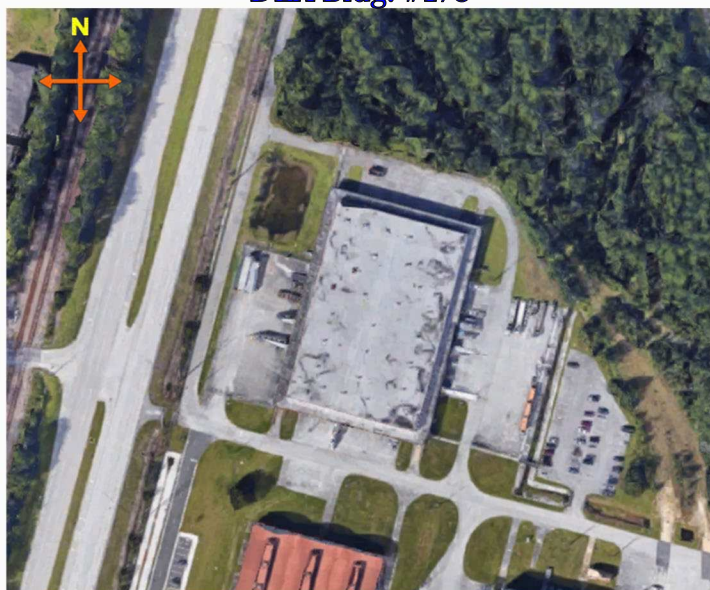
Allegheny Commercial Gate



Route - Gate to DLA #175



DLA Bldg. #175



DODAAC: SV3122 – SW3122
DDJF - Defense Distribution Jacksonville, Florida

Off-Site Firearms Storage

No Confirmed Location

Virginia Transport, LLC

**Small Business Administration
Certified HUBZone** Freight & Fuel Carrier.

Providing services to the US Department of Defense, Homeland Security, Energy, and Department of Transportation as well as across the Defense, Construction, and Fuel Industries.




RC_44797_Royal3 Inc_6776afe92a062


Final Audit Report


2025-01-02


Created:	2025-01-02
By:	Michael Tsagaris (michael.tsagaris@virginiatransport.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzaPwpYP6ETrxQQ5d-R9poEzmYIWlb55


"RC_44797_Royal3 Inc_6776afe92a062" History

 Document created by Michael Tsagaris (michael.tsagaris@virginiatransport.net)
2025-01-02 - 3:26:05 PM GMT

 Document emailed to Bill Carson (bill@royal3inc.com) for signature
2025-01-02 - 3:26:14 PM GMT

 Email viewed by Bill Carson (bill@royal3inc.com)
2025-01-02 - 3:26:29 PM GMT

 Document e-signed by Bill Carson (bill@royal3inc.com)
Signature Date: 2025-01-02 - 3:27:07 PM GMT - Time Source: server

 Agreement completed.
2025-01-02 - 3:27:07 PM GMT

OMB NO.0702-0027
OMB approval expires
June 30, 2012

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM AS DIRECTED IN THE DISTRIBUTION INSTRUCTIONS BELOW.

- (1) The SHIPPER will print two copies, retain one copy and give one to the Origin Carrier.
- (2) The ORIGIN CARRIER will deliver one copy with original signatures to the Destination Carrier
- (3) The DESTINATION CARRIER will attach one copy (reflecting all original signatures) and standard Form 1113, Public Voucher for Transportation Charges, to the original Commercial Bill of Lading and forward for payment. Reproduced completed copy of DD Form 1907 will be delivered to the Consignee and one will be retained.
- (4) The CONSIGNEE will ensure Destination Carrier surrenders a reproduced copy of completed form with all signatures.

1a. SHIPPER NAME	b. ORIGIN		
SW3122 DLA DISTRIBUTION JACKSONVILLE	SW3122	SW3122	
	BLOG 175 SWAN ROAD MICHAEL SKINNER JACKSONVILLE FL 32212-0103 US		
2. PROTECTIVE SERVICE REQUESTED	3. COMMERCIAL BILL OF LADING NUMBER		
DDP	6102433389/ FWO: 2100276044		
4a. CONSIGNEE NAME	b. DESTINATION		
W62G2T W1A8 DLA DIST SAN JOAQUIN	W62G2T	W1A8 DLA DIST SAN JOAQUIN	
	25600 S CHRISMAN ROAD TRACY CA 95304-5000 US		
5. PERMIT NUMBER (if any)	6. TRANSPORTATION CONTROL NUMBER		
	SL470143620BTXCTX		
7. ROUTING	8. WEIGHT	9. CUBE	
	42534.000 LB		
10. SPECIAL INSTRUCTIONS	11. DATE SHIPMENT TENDER TO CARRIER (YYMMDD) 20241230		
12. NAME OF CARRIER	13. NUMBER OF PIECES		
8100000001 CYGO	1.000 EA		
14. TYPE OF PACKAGES (For unsettled loads only) OR CONVEYANCE IDENTIFICATION AND SEAL NUMBERS (For settled loads only) PLT	15. FREIGHT CLASSIFICATION DESCRIPTION		

SECTION II - TO BE COMPLETED BY THE EACH PERSON ACCEPTING CUSTODY OF CLASSIFIED OR PROTECTED MATERIAL REQUIRING THE USE OF TRANSPORTATION PROTECTIVE SERVICE DURING TRANSIT

[illegible]

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Date: Dec 30, 2024

Bill of Lading Number: 6102433389

PACKAGE INFORMATION						
TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT.)	ADDITIONAL SHIPPER INFO
SL470143620BTKCAX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCBX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCCX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCDX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCEX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCFX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCGK	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCHX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCLJ	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCKX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCLK	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCNX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCPA	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCKY	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCSX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07
SL470143620BTKCTX	1	EA	2502	Lb	44	48 x 40 x 39 Value: \$13376.07

PRODUCT INFORMATION					NMFC #
TCN	QTY	TYPE	WEIGHT	H.M. UoM (X)	COMMODITY DESCRIPTION
SL470143620BTKCAZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCBZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCCZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCDZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCEZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCFZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCGZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCHZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCJZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCKZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCLZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCNZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCPZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCQZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCRZ	27	EA		X	BATTERY STORAGE
SL470143620BTKCSE	27	EA		X	BATTERY STORAGE
SL470143620BTKCTE	27	EA		X	BATTERY STORAGE

DR 25

V12 GP

W97032

Page 1 of 3

Commercial Bill of Lading

SW3122 DLA DISTRIBUTION JACKSONVILLE MICHAEL SKINNER 904-306-6336 BLDG 175 SWAN ROAD JACKSONVILLE FL 32212-0103 US		DESTINATION W62G2T W1A8 DLA DIST SAN JOAQUIN REC WHSE 57 25600 S CHRISMAN ROAD TRACY CA 95304-5000 US		BILL CHARGES TO U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179 Shipper: SW3122 DLA DISTRIBUTION JACKSONVILLE Consignee: W62G2T W1A8 DLA DIST SAN JOAQUIN 25600 S CHRISMAN ROAD TRACY CA 95304-5000 USA BLOC: IOOI SPLC: Appropriation Chargeable: S2DA PSC: VIA: VRGP Estimate: Mode: A Markings and Annotations: RDD 20250111 IPG: 03 FWO: 2100276044	
Bill of Lading Number: 6102433389 Date B/L Prepared: Dec 30, 2024 Transportation Company Tended To: SCAC: CROWLEY LOGISTICS INC. / JACKS CYGO Route Order/Release Number: Hazmat Information Set: <input checked="" type="checkbox"/> Tariff/Special Rate Authority: Carrier Way/Freight Bill No: 1037376 Date:		Pickup Service Furnished: Furnished Information On Car/Truckload/Container A/V3 Number Of Carloads/Truckloads: Issuing Office: SW3122 SW3122 BLDG 175 SWAN ROAD JACKSONVILLE FL 32212-0103 US Issuing Officer: Michael Skinner 904-661-5163 BLOC: CRSO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Trailer number: ZDLA.FTL Contract/Purchase Order: Stop This Shipment At / Stop-off To Complete Loading:		Seal number(s): Dated: FOB Point Named in Contract:		IPG: 03 FWO: 2100276044	
TCN		PACKAGE INFORMATION			
Pkg Qty	Type	Weight	UoM	Total Cube (ft.)	Additional Shipper Info
17	EA	42534	LB	737	***See next page for all details***
GRAND TOTAL		PRODUCT INFORMATION			
COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (d) of NMFC Item 300					
See next page for all details GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets	
CARRIER SIGNATURE / PICKUP DATE Carrier facilities emergency contact information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Signature Jorg Fuernberg 12/25			

SUPPLEMENT TO THE COMMERCIAL BILL OF LADING

Page 3 of 3

Date:

Bill of Lading Number:

Description of Articles:

(103) In-transit emergency contact information: (1) For DOD general hazardous (excludes Explosive and Radioactive) material shipments contact the DIA hotline, 800-851-8061. (2) For Ammunition and Explosive (Class 1) shipments, contact the Army Operations Center (AOC) at 703-695-4695/4696 or DSN225-4695/4696; ask for Watch Officer. (3) For Radioactive material (Class 7), contact the appropriate shipment sponsor's hotline: (Army: 703-695-4695/4696 or DSN225-4695/4696; USAF: 202-767-4011; DLA: 800-851-8061; at sea dial 804-279-3131). (4) For DOD Chemical/Bio Warfare Material contact the 20th CBRNE Command at 410-436-6200. (5) For DOD Secure Holding contact DTTS at 800-826-0794.

(314) Emergency response information for this motor shipment is indexed by UN number and is