



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: R74260
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		230 Industrial Park Rd, Marengo, IN, 47140 - 9079 Hampton Blvd, Norfolk, VA, 23505			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 44922****Rate Confirmation**

01/23/2025 08:45:56 (EST)

OPERATIONS / TT: 773-516-4700		All Load Paperwork: ap@virginiatransport.net	
Royal3 Inc	6304857370 (p)		
MC #	944686	Truck #	-
DOT	2828543	Trailer #	-
Driver	Carlos Montesinos Rodriguez (2378)	Cell #	786-398-2378
Dispatch Name	Leo	Dispatch Phone	6304857370
Equipment: 53 Van		Commodity: MRE	
More Requirements: 38 - 48x40x40 - 41952lbs			

Pick up: Marengo Warehouse & Distribution Center, 230 Industrial Park Rd, Marengo, IN, 47140		Date: 01/23/2025	
Weight: 41952	Pieces: 38		
Building: -	Facility Hours: 7:00 - 14:00	Days: M-F	
<u>Location Note:</u> The driver MUST arrive by appointment.			

Delivery: DLA - Norfolk - DEL, 9079 Hampton Blvd, Norfolk, VA, 23505		Date: 01/24/2025	
Weight: 41952	Pieces: 38		
Building: -	Facility Hours: 6:00 - 12:00	Days: -	
<u>Location Note:</u> Must deliver by appt at 1000 a871803. US Citizen or physical copy of Green Card required. All documents need to be held physically.			

<u>Line Haul</u>	<u>FSC</u>	<u>Accessorial Charge</u>	<u>Total Rate</u>
\$2600	-	-	\$2600

- 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-

Leo Djordjevic

Leo Djordjevic (Jan 23, 2025 08:49 CST)

Signature: _____

Date: 01/23/2025






RC_44922_Royal3 Inc

Final Audit Report


2025-01-23

Created:	2025-01-23
By:	Andre Mahdi (andre.mahdi@virginiatransport.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyzYSHSWCfcZwkqyTiJeoT_s66-gX-14h

"RC_44922_Royal3 Inc" History

-  Document created by Andre Mahdi (andre.mahdi@virginiatransport.net)
2025-01-23 - 2:47:00 PM GMT
-  Document emailed to Leo Djordjevic (leo.d@royal3inc.com) for signature
2025-01-23 - 2:47:13 PM GMT
-  Email viewed by Leo Djordjevic (leo.d@royal3inc.com)
2025-01-23 - 2:48:31 PM GMT
-  Document e-signed by Leo Djordjevic (leo.d@royal3inc.com)
Signature Date: 2025-01-23 - 2:49:19 PM GMT - Time Source: server
-  Agreement completed.
2025-01-23 - 2:49:19 PM GMT

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ISSUING OFFICE (Name and complete address)	B/L NO.  2501ALDP
	SHEET NO. 3 OF 3

ISSUING OFFICE (Name and complete address)
T.O. PLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		FOR USE OF BILLING CARRIER ONLY	
NO.	KIND	WEIGHT *	
DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible, otherwise use a clear nontechnical description.)		Services	Charges
	BILL CHARGES TO: <small>***** CHARGES *****</small> CARRIER BILL CROWLEY, CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 1049102 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____		

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required

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26263384

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L NO. 2501ALDP
SHEET NO. 2 OF 3ISSUING OFFICE (Name and complete address)
T.O. DIA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES NO.	KIND	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible, otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY	
				Services	Rate Charges
		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. RECEIVING HRS 0630-1200 M-F. APPOINTMENTS ARE REQUIRED AND MUST BE SCHEDULED 24HRS IN ADVANCED BY CALLING 757-443-3160/3373.			
38	SD	FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1689 APPN S2SF TCN SC31034351AC01XDX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SP2024005RM01 FOR SW3117 RDD 005 PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$9,195.36	41952		
38		APPROPRIATION SUMMARY S2SF WEIGHT 41952 CUBE 1688.888 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS. ACCESSORIAL DESCRIPTION FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE TOTAL ESTIMATED CHARGES USD	41952		

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

26233384		COMMERCIAL BILL OF LADING		ORIGINAL	B/L NO. 2501ALDP
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		2. SCAC CYGO		3. DATE BIL PREPARED 250110 (YYMMDD)	4. ROUTE ORDER/RELEASE NUMBER RTDTCITL
5. DESTINATION (Name, Address and ZIP code) DLA DISTRIBUTION NORFOLK VA RECEIVING/SHIPPING DDWY P 1968 GILBERT ST BLDG W143 DMY 17 NORFOLK VA 23511-0001		6. SPLIC (Dest) 261000291		8. ORIGIN (Name, Address and ZIP code) MARENGO WHESE - DISTRIBUTION CEN 230 INDUSTRIAL PARK ROAD MARENGO IN 47140-0000	
9. CONSIGNEE (Name, Address and ZIP code of installation) DLA DISTRIBUTION NORFOLK VA RECEIVING/SHIPPING DDWY P 1968 GILBERT ST BLDG W143 DMY 17 NORFOLK VA 23511-0001		10. GBLOC (Cons) BISQ		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002	
12. APPROPRIATION CHARGEABLE S2SF		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS:		15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND			
16. PACKAGES NO. KIND		17. CLASSIFICATION ITEM NO.		18. WEIGHT * (Pounds only)	
19. WEIGHT * (Pounds only)		20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES	
22. STOP SUMMARY FOR		23. FURNISH INFORMATION ON CARRIER/LOAD/CONTAINER SHIPMENTS INITIALS & NO. SERIAL NUMBERS		24. ORDERED FURNISHED ORDERED FURNISHED	
25. CARRIER'S PICKUP DATE (Year, month, & day)		26a. SIGNATURE OF AGENT		26b. PER	
27. MODE 28. ESTIMATE 29. NO. OF CUSTS 30. TYPE RATE 31. PSC 32. REASON		33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002		33b. GBLOC DOSC	
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507		33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY		33e. DATED	
33f. FOB POINT NAMED IN CONTRACT		33g. CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> NOT ATTACHED <input type="checkbox"/>		33h. NAME OF BILLING CARRIER	
33i. SIGNATURE OF CARRIER'S AGENT		33j. SIGNATURE OF CARRIER'S AGENT		33k. SIGNATURE OF CARRIER'S AGENT	

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

Driver