



## INVOICE

**BILL TO:**  
ENGLAND LOGISTICS INC  
1325 S. 4700 W.  
SALT LAKE CITY, UT 84104

**INVOICE DATE:** 01/30/2025  
**INVOICE #:** R75301  
**TERMS:** NET 30  
**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		407 Craighead St, Nashville, TN 37204, USA - 7100 Global Dr, Louisville, KY 40258, USA			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$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**



## Carrier Rate Confirmation

Page 1

### FOR LOAD QUESTIONS

Contact: Cody Siekierk  
csiekierk@englandlogistics.com

### AFTER LOAD IS DELIVERED

Send invoices to:  
elcp@englandlogistics.com  
Questions: (866) 476-7011

**Order No: 12642698**

Authorized Agent:

**Please include order number in subject line of email**

<b>CARRIER</b>	ROYAL3 INC CHICAGO	IL	60638	<b>Phone:</b> (321) 465-5667 <b>Contact:</b> Joey Cimbalevic	<b>Date:</b> 01/29/2025 1230
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<b>DETAILS</b>	<b>Commodity:</b> Beverages <b>Temp:</b> to <b>Cases/Pieces:</b> 2134	<b>Cycle Type:</b>	<b>Trailer:</b> Van <b>Weight:</b> 44000.0 <b>Pallets:</b>
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<b>PU 1</b>	Nashville	TN 37204	<b>Date:</b> 01/30/2025 0800
Driver Load: N			

<b>SO 2</b>	Louisville	KY 40258	<b>Date:</b> 01/30/2025 1400
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

<b>PAYMENT</b>	Carrier Freight Pay:	\$450.00 X 1.0000 =	\$450.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$600.00

## INSTRUCTIONS

102-CCBCC NASHVILLE - REDCCHNC: IF YOUR DRIVER BRIBES THE FACILITY TO BE LOADED/UNLOADED EARLY YOU WILL BE DNL'D!!! NO EXEPTIONS

102-CCBCC NASHVILLE - REDCCHNC: PLEASE SEND COPY OF BOL AFTER BEING LOADED. THIS WILL SAVE HEADACES WHEN YOU GO TO INVOICE!

102-CCBCC NASHVILLE - REDCCHNC: DRIVERS MUST CHECK PO# BEFORE LEAVING SHIPPER TO MAKE SURE PAPERWORK AND PO# PROVIDED MATCH OR THEY WONT BE COMPENSATED FOR ANY EXTRA CHARGES.

102-CCBCC NASHVILLE - REDCCHNC: DO NOT BREAK THE SEAL OR LOAD WILL BECOME A CLAIM!

102-CCBCC NASHVILLE - REDCCHNC: Minimum of 2 straps or load locks required on these loads if load is not secured and product shift lumper charges will be charged back to carrier.

102-CCBCC NASHVILLE - REDCCHNC: Tracking is required on these loads failure to do so will make it so there wont be any compensation with any accessorsials.

102-CCBCC NASHVILLE - REDCCHNC: Driver must Provide all 3 or 4 pages of POD in oder to be Paid 24-48 hours after delivery. Must have page 1 of 3, 2 of 3, and 3 of 3 in order to get paid.

102-CCBCC NASHVILLE - REDCCHNC: DRIVERS MUST HAVE FOOD GRADE TRAILER OR WILL BE TURNED AWAY AT SHIPPER!

102-CCBCC NASHVILLE - REDCCHNC: DRIVERS MUST BRING AT LEAST TWO STRAPS OR TWO LOAD LOCKS!! If product shifts we need pictures of the load secured with straps or load locks failure to do so will result in Lumper charge.

102-CCBCC NASHVILLE - REDCCHNC: ALL PAGES OF THE POD MUST BE SENT BACK TO ENGLAND LOGISTICS 48 HOURS AFTER DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50 FINE NO EXCEPTIONS.

102-CCBCC NASHVILLE - REDCCHNC: All loads require tracking via Trucker Tools. Failure to do so will result in \$150 fine.

102-CCBCC NASHVILLE - REDCCHNC: All loads require tracking via Trucker Tools. Failure to do so will result in \$150 fine.

102-CCBCC NASHVILLE - REDCCHNC: For every shipment, we require the full, long-form BOL be submitted along with your invoice and rate confirmation in order to be paid on a shipment. ALL pages of the BOL must be provided and copies must be clear and legible. There may be instances where a final page does not contain seemingly pertinent load information but it must still be included. All pages of the bill of lading, for every load. Failure to do this will result in no payment.

*Joey Cimbaljevic*



# BILL OF LADING DRIVER COPY

NASHVILLE, TN PC  
407 Craighead St  
Nashville TN 37204-2333

**Sold-to Address**

LOUISVILLE, KY DC  
7100 GLOBAL DR  
LOUISVILLE KY 40258-1978

**Ship-to Address**

LOUISVILLE, KY DC  
7100 GLOBAL DR  
LOUISVILLE KY 40258-1978

**General Information**

PO No.	4307882876
TMS Shipment No.	185890136
Departure Date	01/30/2025
Shipment No.	45349286
Carrier	ROYAL 3/ENGSA
Truck/Trailer	TTLZ244731
Seal No.	00364410

**Temperature  
Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC (TN, Soft Drink) or any affiliated entity of CCBCC (TN, Soft Drink) (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any 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 hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ (Shipper's initials if Applicable \_\_\_\_\_)





# BILL OF LADING DRIVER COPY

Shipping point  
NASHVILLE, TN PC  
407 Craighead St  
Nashville TN 37204-2333

PAGE: 1 Of 3

## Sold-to Address

LOUISVILLE, KY DC  
7100 GLOBAL DR  
LOUISVILLE KY 40258-1978

## Ship-to Address

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7100 GLOBAL DR  
LOUISVILLE KY 40258-1978

1/20  
1/20

## General Information

PO No. 4307882876  
TMS Shipment No. 185890136  
Departure Date 01/30/2025  
Shipment No. 45349286  
Carrier ROYAL 3/ENGSA  
Truck/Trailer TTLZ244731  
Seal No. 00364410

E  
OUT  
1-30  
3:35  
DM

## Temperature Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115586		12Z CN 12FP SPRITE	049000028928	2,112	CS	
		0000842818172727765		96	CS	10/27/2025
		0000842818172727758		96	CS	10/27/2025
		0000842818172727710		96	CS	10/27/2025
		0000842818172727734		96	CS	10/27/2025
		0000842818172727291		96	CS	10/27/2025
		0000842818172727284		96	CS	10/27/2025
		00008428181727272609		96	CS	10/27/2025
		00008428181727272647		96	CS	10/27/2025
		00008428181727272678		96	CS	10/27/2025
		00008428181727272807		96	CS	10/27/2025
		00008428181727272586		96	CS	10/27/2025
		00008428181727272555		96	CS	10/27/2025
		00008428181727272456		96	CS	10/27/2025
		00008428181727272425		96	CS	10/27/2025
		00008428181727272531		96	CS	10/27/2025
		00008428181727272500		96	CS	10/27/2025
		00008428181727272371		96	CS	10/27/2025
		00008428181727272326		96	CS	10/27/2025
		00008428181727272227		96	CS	10/27/2025
		00008428181727272203		96	CS	10/27/2025
		00008428181727272272		96	CS	10/27/2025
		00008428181727272289		96	CS	10/27/2025
Total				2,112		

Nemanja Mitchell  
1 30 25  
17 2.51

D5



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Shipping point  
NASHVILLE, TN PC  
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Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356

PLT 37X37 PLSTC

22 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total

Total Cases

2,112

Gross Weight

44,977 LB Net Weight

44,141 LB Delivery Date

01/30/2025

Printed on

01/30/2025 09:50:03

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.