



INVOICE

BILL TO:

JOHANSON TRANSPORTATION SERVICE
5583 E. OLIVE AVENUE
FRESNO, CA 93727

INVOICE DATE: 02/05/2025**INVOICE #:** R75913**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1260 S Anderson Rd, Exeter, CA 93221, USA - 2300 Ahtanum Rd, Yakima, WA 98903			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



ATTN:
101 KIM
ROYAL3 INC



Driver: MIQUEL

Tractor/Trailer/Lic #: 715

803238

Fax: 630-485-6980

Have carrier call 800 742-2053 and contact the Dry Dept

Ask for file # **1093396**

For urgent load issues call JTS 24-hour phone line:
800 742-2053

Ship Date: **02/03/2025**

Truck Total: **\$2,400.00**

Product	Rate	Subtotal
Line Haul	2,400.00 Flat	2,400.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 POLYMERPAK - EXETER

Phone:

Appt: 02/03/25 ETA

Pallets:

Lbs: 25,000

1030 N ANDERSON
EXETER, CA 93221 93221

PU #: PU# 151524

COMMODITY: PLASTIC CLAMSHELLS

****THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$200
ADMINISTRATIVE FEE!****

Total Weight: **25,000**

****Delivery Location(s)***

All shortage and/or damage must be reported to JTS at delivery.
Failure to do so may result in deduction.

(Listed in order of Drops)

1 BORTON FRUIT

Phone:

Appt: 02/05/25 08:30

MARTIN MEDINA

2300 AHTANUM RD

PO#: PU# 151524

YAKIMA, WA 98903

COMMODITY: PLASTIC CLAMSHELLS

****THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$200
ADMINISTRATIVE FEE!****



ATTN:

101 KIM

ROYAL3 INC



Driver: MIQUEL

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803238

Fax: 630-485-6980

JTS FILE #: 1093396

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lump sum charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
- If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053
- If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carrier's use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

ROYAL3 INCM/C: 944686**JOHANSON TRANSPORTATION SERVICE**

Signature: **Miguel Beltran**
Name: Miguel Beltran

Title: Manager, Non-Perishable Freight
Date: 02/03/25

Sent: 02/03/25 1:06:30PM



ATTN:

101 KIM

ROYAL3 INC



Driver: MIQUEL

Tractor/Trailer/Lic #: 715

803238

Fax: 630-485-6980

***** How to Accept JTS Electronic Load Tenders *****

After agreeing to haul a load for JTS you will receive an e-mail with your load confirmation attached. (Do not reply to this e-mail. It's sent from an un-monitored mailbox. Nobody will see your reply!).

Within the e-mail will be a 4 digit PIN that's required to accept your load tender. Please accept all tenders as soon as you receive them, as there's an acceptance deadline.

Clicking the "Accept" button/link provided in the e-mail will take you to the JTS website. To confirm the load tender, and that you have reviewed all the attached documents, on the JTS website page enter your Name and the 4 digit PIN provided with the e-mail, and click "Accept".

**JTS FILE #: 1093396**

Seal Policy

Several of our shipper clientele have implemented policies regarding the sealing of truckload containers. Procedures for these policies vary somewhat from shipper to shipper.

Policy:

1. All truckloads must have a security numbered seal.
2. The seal must be attached in the presence of a shipper employee, and the number must be noted on the shipper's manifest.
3. The seal must be broken only by the receiver's personnel, **NOT** by the carrier.
4. In the event the carrier has cause to check the load in transit (such as possible load shift, etc.), the carrier must call Johanson Transportation Service to request permission to break the seal. If after hours, the carrier must call the on-call person for Johanson. Once the load has been checked, it must be resealed and noted on the shipping manifest. The new seal number must also be conveyed to JTS.
5. If the seal is broken by a law enforcement authority for safety inspection, border crossing, weigh station, suspected violation, or similar cause the following procedures must be followed:
 - a. Carrier must note on the bill of lading the time, date, location, seal number, and reason for breaking of seal.
 - b. If the seal must be broken, the carrier is responsible to have the authorities note on the bill of lading that the seal was broken in their presence.
 - c. The carrier is responsible to have the authorities reseal the truck with their authorized government seal and identify the new number on the bill of lading.
 - d. The carrier must also immediately call Johanson Transportation Service at 800 742-2053 and inform of the situation. If after hours, ask for the on-call person.

If upon delivery the trailer seal has been broken and the above procedures have not been followed, the receiver may consider the product adulterated, the shipment may be refused, and the carrier may be liable for the full value of the shipment.

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: POLYMERPAK, LLC
Address: 1030 N. ANDERSON RD
City/State/Zip: EXETER, CA 93221
SID#:

FOB: ☐

SHIP TO

Name: BORTON PACKING CENTE
Address: 2300 ANTANUM RD.
City/State/Zip: YAKIMA, WA 98903
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 13547-RPPK

CARRIER NAME: JTS

Trailer Number: 403238

Seal Number(s): 1638048

SCAC:

Pro Number:

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

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

PS 19152

CUSTOMER ORDER INFORMATION

PO #	SO #	ITEM # / DESCRIPTION	PALLETS	WEIGHT (lbs)	CASES
151524	12963-RPPK	C7670 / ROCKIT APPLE CLAMCHELL	30		720

For Driver
2/5/25
Martin Medina

TOTAL PALLETS: 30

TOTAL WEIGHT:

TOTAL CASES: 720

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: \$

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is certify 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.

1-3-25

Trailer Loaded:

____ By Shipper

____ By Driver

Freight Counted:

____ By Shipper

____ By Driver/pallet said to contain

____ By Driver/Pieces

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.

X