



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/28/2025**INVOICE #:** R79186**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		2021 23rd St E, Columbus, NE 68601, USA - 197 East 1600 North, Suite 103, Vineyard, UT 84059			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**



ATTN:  
101 KIM  
ROYAL3 INC



Driver: LLOYD

Tractor/Trailer/Lic #: 720

W94940

Fax: 630-485-6980

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

Ask for file # **1094376**

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

Ship Date: **02/26/2025**

Truck Total: **\$2,000.00**

<b>Product</b>	<b>Rate</b>	<b>Subtotal</b>
Line Haul	2,000.00 Flat	<b>2,000.00</b>

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

*(Listed in order of Pick-ups)*

1 FLEXCON-NE

**Phone:**

**Appt:** 02/26/25 ETA

**Pallets:** 13

**Lbs:** 7,086

2021 EAST 23RD ST  
COLUMBUS, NE 68601 68601

**PU #:** SEE NOTES

13.0 PALLETS | 9- 31X48X24 | 4- 40X48X24

PO# 36691; 36707; 36658; 36678

WO# 2999335-001; 2998904-001; 2997907-001; 2997907-002; 2999816-002; 2999816-001; 2999335-001

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

Total Weight: **7,086**

**\*\*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 FORTIS SOLUTIONS GROUP UT

197 EAST 1600 NORTH, SUITE 103

VINEYARD, UT 84059

**Phone:**

**PO#:** SEE NOTES

**Appt:** 02/28/25 10:00

13.0 PALLETS | 9- 31X48X24 | 4- 40X48X24

PO# 36691; 36707; 36658; 36678

WO# 2999335-001; 2998904-001; 2997907-001; 2997907-002; 2999816-002; 2999816-001; 2999335-001

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



ATTN:  
101 KIM  
ROYAL3 INC



Driver: LLOYD

Tractor/Trailer/Lic #: 720

W94940

Fax: 630-485-6980

**JTS FILE #: 1094376**

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper 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 Carriers 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.

**Please acknowledge electronically using the supplied PIN**

**Please send your invoice, BOL and other related documents to [accounting@johansontrans.com](mailto:accounting@johansontrans.com)  
or if you are signed up for Express Pay send them to [expresspay@johansontrans.com](mailto:expresspay@johansontrans.com).**

**ROYAL3 INC**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

M/C: 944686

Name: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

USDOT: \_\_\_\_\_

**JOHANSON TRANSPORTATION SERVICE**

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

Title: Manager, Non-Perishable Freight

Date: 02/26/25

Sent: 02/26/25 9:03:39AM

# Straight Bill of Lading -- Short Form

## Original - Not Negotiable



Shipper's No: 2998904-001 2/26/2025

Name of Carrier: THEIR TRUCK  
ROYAL 3

From: Flexcon Co., Inc. at: COLUMBUS, NE

Freight Terms: 3rd Party

GLCode: 00105200060061306

Received, subject to the classification and tariffs in effect on the date of this Original Bill of Lading, or, received, subject to the rules for the Carriage of Express and Non-Carload Freight Traffic in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods 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 goods, that even service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein). 1. approved by the Canadian Transport Commission by General Order No. T-5, dated February 1st 1985 set forth in the Canadian Freight Classification and also available at all Railway Agency stations and freight offices upon request, when said goods are carried by Rail Carrier, or 2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or 3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carriers services when said goods are carried by a motor carrier; or 4. of the bill of lading form schedule "a" amended by O.C. 986-79-4 April 1979 sect 12a-as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier; 5. or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier; and which are agreed by the shipper and excepted for himself and assigns.

### Consigned To and Destination

FORTIS SOLUTIONS  
197 EAST 1600 NORTH  
SUITE 103  
VINEYARD UT 84059

Phone: (801) 235-9595 PO: 36678

### Work Order Numbers

2998904-001 po: 36678  
2999335-002 po: 36691  
2997907-001 po: 36658  
2997907-002 po: 36658  
2999816-002 po: 36707  
2999816-001 po: 36707  
2999335-001 po: 36691

### Kind of Package

* Weight (Sub to Cor.)	Class Rate
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ITEM 156830 FILM OR SHEETING, ADHESIVE COATED PLASTIC  
13 Pallets 56 Rolls

N	7086	55
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3RD PARTY BILL: FORTIS SOLUTIONS C/O JTS LOGISTICS  
5441 ALESIA CT SE SALEM OR 97306 (800-261-6690)  
TRUCK#720 TRAILER#W94940 CELL754-304-7702 SEAL:09723399

### -- DO NOT DOUBLE STACK --

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classifications.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

(Signature of Consignor)

\*If the shipment moved between two ports by a carrier by water the law requires that the bill of lading shall state whether it is the carrier's weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per Mark with "X" to designate hazardous material as defined in Title 49 of Federal Regulations.

A Matson

Flexcon Co., Inc.

Shipper, Per \_\_\_\_\_ Agent.

Permanent post-office 2021 E. 23RD ST. COLUMBUS, NE 68601  
Address of shipper

Received \$ \_\_\_\_\_ For \_\_\_\_\_ Charges Advanced \$ \_\_\_\_\_

to apply in prepayment of the charges on the Agent or Cashier (The signature here acknowledges only the amount prepaid).

### C.O.D. Shipment

C.O.D. Amt.  
Collection Fee  
Total Charges

Delivering Carrier *[Signature]*

Car or Vehicle Initials & No. \_\_\_\_\_

\*\*\* Carrier Copy \*\*\*

*Madelyn Dyer* Madelyn Dyer

2/28/25