



INVOICE

BILL TO:
WEST MOTOR FREIGHT
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 04/25/2025
INVOICE #: R87466
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		379 Industries-Tria, Park Rd, Brockville, PA 15823 - 211 Mountain Valley St, Hot Springs, AR 71901, USA			
		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

West Motor FreightOrder#: **G4186666****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-1477 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	04/22/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	GRY GOODS	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	41667	CONTACT:	DISPATCH
PIECES:	1	PHONE:	(480) 415-9915
BOL NUM:		EMAIL:	DISPATCH@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

4/22/2025 1:00:00 PM - 4/22/2025 1:00:00 PM

O-I PACKAGING SOLUTIONS LLC

379 INDUSTRIAL PARK RD

BROOKVILLE, PA 15825

Contact:**Phone:****Instructions:**

IT IS REQUIRED BY BLUE TRITON THAT ALL DRIVERS ENTERING ANY FACILITY/YARD MUST WEAR A HI VIS VEST AND CLOSED TOE SHOES. IT IS ALSO RECOMMENDED THEY WEAR A BUMP CAP.

CARRIER IS REQUIRED TO SUPPLY STRAPS AND LOAD BARS

DRIVER MUST CHECK IN AS EVANS DELIVERY.

FOR PU# PLEASE CALL GARY @470-508-1477

DRIVER MUST ACCEPT MACROPOINT TRACKING - FINE \$250 IF NOT ACCEPTED OR TURNED OFF DURING THE TRANSIT.

DRIVER IS NOT ALLOWED TO PUT TRACKING UPDATES MANUALLY, THE ONLY WAY IS TO PROVIDE UPDATES TO THE BROKER @470-508-1477

IF CARRIER USES LOCAL DRIVERS TO DELIVER/PICK THE LOAD OR DRIVER IS CHANGED WMF MUST BE NOTIFIED RIGHT AWAY OR

CARRIER WILL BE FINED FOR 150\$, LOCAL DRIVER MUST ACCEPT MACROPOINT RIGHT AWAY ONCE DRIVERS ARE SWITCHED

CARRIER MUST SEND POD RIGHT AWAY ONCE LOAD IS DELIVERED, POD MUST BE CLEAR AND READABLE (CAMSCAN COPY)

PLEASE ADVISE DRIVERS TO STAY CONNECTED AND SHUT OFF TRUCK DURING LOADING

DRIVER HAS TO BE READY TO PAY LUMPER FEE AT THE RECEIVER, OTHERWISE BROKER MUST BE NOTIFIED BEFORE SENDING SIGNED COPY OF RATE CON

THE ONLY ONE WAY TO GET LOADED CORRECTLY IS TO CHECK IN WITH THE PU# THAT DRIVER HAS TO GET CALLING BROKER, OTHERWISE IT IS CARRIER'S RESPONSIBILITY FOR RETURNING BACK ETC.

DRIVER HAS TO MAKE SURE LOAD IS SECURED CORRECTLY BEFORE LEAVING THE SHIPPER

DRIVER HAS TO MAKE SURE HE GOT CORRECT PAPERWORK (PO#, SHIPPING ADDRESS, RECEIVING ADDRESSES MATCHES TO RATE CON) BEFORE LEAVING THE SHIPPER

CARRIER MUST NOTIFY BROKER IF THERE IS ANY ISSUES WITH THE LOAD OR PAPERWORK BEFORE LEAVING THE SHIPPER

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-1477 IF YOU HAVE ANY QUESTIONS.
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DELIVERY DATE:

4/24/2025 8:00:00 AM - 4/24/2025 8:00:00 AM

Contact:**Name / Address**

MOUNTAIN VALLEY 3550 FACTORY

Phone:

283 MOUNTAIN VALLEY PL

HOT SPRINGS, AR 71909

Instructions:

TOTAL CARRIER PAYS ALL INCLUSIVE.

CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.

DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.

WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.

WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.

POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.

DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.

LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .

ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate:	\$2,000.00	Miles:	1039.2
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$2,000.00		

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-1477 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866**Carrier must sign load confirmation and fax back to agency at: (470) 508-1477****West Agent:** WGAWAD**Carrier:** ROYAL 3 INC**Agency Contact:** Gary Dolbnia**Carrier Signature:** Leo Djordjevic**Agency Phone** (470) 610-2012**MC Number:** 944686**Signature:** _____**Confirm Date:** 04/22/2025**Confirm Date:** 04/22/2025**Fax Number:** (630) 485-6980



O-I Packaging Solutions LLC

379 Industrial Park Rd
Brookville PA 15825
United States

www.o-i.com

Bill of Lading

BOL#: 88793563

This Memorandum



Shipment No

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	189012162	Carrier:	Customer Pick Up
MOUNTAIN VALLEY SPRING COMPANY, LLC	MOUNTAIN VALLEY SPRING COMPANY, LLC	Ship Date:	04/22/2025	CPU Carrier:	
280 MOUNTAIN VALLEY WATER PLACE	280 MOUNTAIN VALLEY WATER PLACE	Customer PO No:		Trailer No:	W92924
Hot Springs Village AR 71909	Hot Springs Village AR 71909	Incoterms:	EXW EX WORKS	Seal No.	579673
		Type of Charge:	Collect	Driver's info:	Dr.3 cs
				Dep Location:	BP-Brookville
				Delivery Date/Time:	04/22/2025 09:00

Item No	Material Old Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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80	12032347 735259		1000ML MOUNTA MNTVLY EG GG8B 00 0700 REL: 69428	7010.90.00.99			22		34,496	
			5124320311/5124320312/5124320313/5124320314/5124320315		12/04/2024	4184334580		239.56		
			5124320316							
			5124326194/5124326195/5124326238		12/05/2024	4184334600				
			5124338547/5124338548/5124338549/5124338550/5124338551		12/05/2024	4184334620				
			5124338552/5124338553/5124338554/5124338555/5124338556							
			5124338557/5124338558/5124338559							
81	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 69428	4415.20.00.00					22	
82	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 69428	4823.90.00.99					176	
83	56000097		TF,WD,BLK,,1422X1117,TF108 REL: 69428	4415.20.00.00					22	

IN-OUT not checked in
OUT-11:47 PM
LOAD HAS BEEN SEALED BY DRIVER
SEAL # 579376

Accepted
Load Rejected

Total 22 34,496
Total Weight 39,791

Instructions:

Signature: _____

Date: _____

04/22/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".