



INVOICE

BILL TO:

MEDALLION TRANSPORT & LOGISTICS LLC
309 FELLOWSHIP ROAD EAST GATE CENTER
SUITE 200
MT LAUREL, NJ 08054

INVOICE DATE: 04/29/2025**INVOICE #:** R88468**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		3265 S FM 2869, HAWKINS, TX 75765 - 2919 MARKET PL, SALINA, KS 67401			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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**



Dispatcher

Dispatcher: JACK RICHARDS
Phone: 609-878-0020
Fax: 609-442-4923
Emergency Phone: 609-442-4923

Load and Rate Confirmation Agreement Load #3418506

To accept load please sign and email this sheet back to: jack@medallionaops.com

Carrier Information

Load Number:	3418506	Driver Name:	Jose	Dispatcher:	Aaron
Carrier Number:	19192	Driver Phone:	561-532-8739	Dispatcher Phone:	630-566-0562
MC Number:	944686	Truck Number:	724	Carrier Phone:	630-485-7370
DOT Number:	2828543	Trailer Number:	P5260117	Carrier Fax:	630-485-6980
Carrier Name:	Royal3 Inc				
Attention:	Aaron				
Confirmation Sent To:	dispatch@royal3inc.com				

Load Information

Commodity:	Beverage	Pickup Number:	T904535165
Commodity Desc:	84	Piece Count:	1,083
Load Size:	Truckload	Ref Number:	904535165
Manifest Number:	0002063899-000010	Trailer Req:	Van
Miles:	520.00	Weight:	44,061
PO Number:	9183411052		

#1 Shipper

Monday, 04/28/2025 at 13:00

Company:	WF07 US PL NW HAWKINS FACTORY	Contact:	UNKNOWN
Address:	3265 S FM 2869	Phone:	903 769 7700
City/St/Zip:	HAWKINS, TX 75765	Service Level:	Firm Appointment

#2 Consignee/Final Destination

Tuesday, 04/29/2025 at 10:00

Company:	SAMS CLUB 6426	Service Level:	Firm Appointment
Address:	2919 MARKET PL		
City/St/Zip:	SALINA, KS 67401		

Additional Information

Macropoint Required***

IMPORTANT: Deliveries must arrive as scheduled on the rate confirmation. Late or early appointments may be subject to a Late/Rescheduling fee. Checking in for delivery on an unscheduled day is an in person rescheduling request. POD and Lumper receipts must be returned within 48 hours or be subjected to non payment or late fees. Driver Must track with our Macropoint before loading and throughout the shipment or face up to \$200 fine.

This confirmation is an agreement between Medallion & Carrier to haul this load at the indicated rate (total rate covers only pickup to destination) as scheduled. All accessorial changes must be approved in writing - detention, un-loading, truck order not used (if dispatched), etc. Unauthorized charges will not be honored. Please call immediately for any delays, OS&D issues, detention, refusals, etc. Carrier is not permitted

to sub-contract, broker or arrange for freight to be transported by a third party.
TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFRIGERATION UNIT (TRU), AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).
Contract carrier agreement supersedes this rate confirmation.

Amount to invoice : \$1,250.00

Carrier: Royal3 Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Submit Invoice. Rate Confirmations. Original BOL/POD'S to:

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053

||DOCID: 806832-680f8122b964f694211421

Load Rate Confirmation #3418506

Signed By:

Aaron Bojovic

dispatch@royal3inc.com

04/28/2025 9:23:01 AM CT

216.244.74.205

BILL OF LADING *04*

BlueTriton Brands Inc

SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Sams Club 6426 2919 MARKET PL SALINA KS 67401-8598 785 8250342		BOL/Delivery No: 82574302		SO/STO No: 2063899	
				Load No: T904535165		Freight Terms: DDP	
				Ship Date: 04/28/2025		Seal #1: 0772096	
				Cust. P.O. No: 9183411052		Seal #2:	
CARRIER: (MDXW) MEDALLION TRANSPORT & 701 E GATE DR MOUNT LAUREL NJ 08054-3838				Req. Arr. Date/Time: 04/29/2025 10:00:00		Seal #3:	
				Vehicle No: 5260117		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
						<div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div>	
Appointment Pickup Time: Date 04/28/2025 Time 13:00:00		Carrier Check In Time: Date 04/28/2025 Time 12:14:14		Carrier Check Out Time: Date 04/28/2025 Time 16:11:14			
Driver's Name Printed: <u>Jose Velandia</u> Signature: <u>Jose Velandia</u> Truck Number: <u>03724</u> Carrier's Name: <u>MDXW</u>		<p>RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.</p> <p>This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.</p>		<p>Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature BlueTriton Brands Inc</p>			

Date 4/29/25 P.O. # 9183411052
 18-6426 Total Rec'd 1035
0 0 S 0 D 0
 Carrier TR # 5260117
 Received by (Printed) Derict
 Received by (Signature) [Signature]

BILL OF LADING

Page 1 of 2

Blue Triton Brands Inc



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				Cust. P.O. No: 9183411052		Seal #2:	
CARRIER: (MDXW) MEDALLION TRANSPORT & 701 E GATE DR MOUNT LAUREL NJ 08054-3838				Req Arr.Date/Time: 04/29/2025 10:00:00		Seal #3:	
				Vehicle No: 5260117		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
11475200	OZARKA Spring DC PET 48x8oz LCPUS US	120	ICS				
022592481111							
19990758	OZRK SPR PET DC Ty45(24X700ML)LCPMLBUS	135	ICS				
022592710037							
12349694	OZRK Spr PET Ty 54(28x20oz) LCPUS US N1	108	ICS				
022592075136							
19991048	PLF PUR PET DC 48(40X0.5L)LCP FA US	528	ICS				
068274735332							
19991033	SPLS Pur RBW PET DC 72(24X0.5L) LCPUS	144	ICS				
068274000881							
SUMMARY TOTAL		1,035	ICS				
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.							
NO PRETICKET ===== TRUCK# 01 FOR 842521640 ===== =====							
PALLET COUNT: 20 CHEP		COMBINED PRODUCT WEIGHT		42,721.2		LB	
PROTECT PRODUCT FROM FREEZING		COMBINED PALLET WEIGHT		1,339.97		LB	
CARRIER MUST CALL FOR DELIVERY APPT		GROSS CARGO WEIGHT		44,061.17		LB	