



INVOICE

BILL TO:

ROYAL TRANSPORTATION SERVICES INC
450 CENTRAL AVENUE
HORSHAM, PA 19044

INVOICE DATE: 05/05/2025**INVOICE #:** R89224**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		121 Technology Place, Hot Springs, AR 71913 - 3138 County Hwy H, Sturtevant, WI 53177			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

DALE SALIG
(215)322-8845 423
Dale@royaltransportationservices.com

Carrier ROYAL3 INC
Attn MATEO
Phone (630)485-7370
Driver HUMBERTO PH 3214421940

Van	REF # 903973185	DA / FSC PO	Load Type TL
Pick up	MOUNTAIN VALLEY 3550 WAREHOUSE (LPW LOC 121 TECHNOLOGY PLACE HOT SPRINGS, AR 71913	Earliest 05/02/25 12:00 Latest 05/02/25 12:00 Contact N/A Phone 555-555-1212	
	Pickup # 903973185	PR2 903973185	
	Pieces	Piece Type	Weight 40,000 Description BA
Delivery	UNFI EAST - STURTEVANT 3138 COUNTY HWY H STURTEVANT, WI 53177	Earliest 05/03/35 23:59 Latest 05/04/35 00:30 Contact USE MV LOGIN TO Phone 555-555-1212	
	Delivery # UN07559	DR2 UN07559	

Special Instructions

Order Number: UN07559; Carrier Billing Reference: T903973185; Cust PO/STO/NW PO Number: 4269175

*****DRIVER MUST HAVE 5 STRAPS OR LOAD BARS

BTB DOES NOT PAY TO RETURN LOADS OR REWORK PALLETS DUE TO SHIFTING DURING TRANSIT DRIVERS MUST TAKE A PICTURE AFTER LOADED AND TAKE A PICTURE ONCE SEAL IS BROKE AT RECEIVER**

WALMART WILL NOT UNLOAD AMAZON TRAILERS

LOADS MAY VARY TO MAX WEIGHT-LEGAL LIMIT

**IN AND OUT TIMES MUST BE REPORTED AT PICK UP AND DELIVERY AND WRITTEN ON POD, PLEASE SEND A PICTURE OF POD WITHIN 48 HOURS OF DELIVERY **

CUSTOMER ONLY REIMBURSES \$90 LUMPER FOR CVS

It is required by Nestle Waters 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

For detention approval Bols must be signed in the correct spot with in and out times by the shipper and receiver

ONCE LOADED DRIVER MUST CONFIRM BOL MATCHES PICKUP #S AND/OR PO #S AND DELIVERY LOCATION AS SHOWN ON RATE CONFIRMATION BEFORE LEAVING THE SHIPPER**

DRIVE MUST NOT LEAVE THE RECEIVER WITHOUT ALL PAGES OF POD-Signed BOL and Club store stamp required*

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Driver HUMBERTO PH 3214421940

Special Instructions

Driver Arrives 2+ hours after their scheduled appointment arrival: Please ask the driver to contact their dispatch and have their appointment "REDOCKED"

Driver Arrives 2+ hours before their scheduled appointment arrival: Please notify the driver that they must check in closer to their scheduled appointment time, they are more than welcome to check in again should things slow down, but there is not guarantee for early work in during heavy volume hours.

Driver Arrives 2+ hours after their scheduled appointment arrival: Please ask the driver to contact their dispatch and have their appointment "REDOCKED"

Driver Arrives 2+ hours before their scheduled appointment arrival: Please notify the driver that they must check in closer to their scheduled appointment time, they are more than welcome to check in again should things slow down, but there is not guarantee for early work in during heavy volume hours.

TRAILER TANDEM MUST BE SLID BACK FOR LOADING
CUSTOMER ONLY REIMBURSES \$90 LUMPER FOR CVS
WE DO NOT REIMBURSE RELAY OR RESTACK FEES ON LUMPERS

Rate Detail	Quoted Amount	1,450.00	
	Total:	\$1,450.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **618800**

DISPATCH NOTES:

*****NO DOUBLE BROKERING ALLOWED*****

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

AP@ROYALTRANSPORTATIONSERVICES.COM

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.



ROYAL TRANSPORTATION SERVICES

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PH#215-322-8845
Fax#215-441-8205

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Carrier ROYAL3 INC
Attn MATEO
Phone (630)485-7370
Driver HUMBERTO PH 3214421940

Load Accepted By: _____ Date: _____ Signature: Mateo Utvic

Driver Name : _____ Cell Phone# : _____ Truck # : _____ Trailer # : _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

05:42:55 May 05, 2025

Receipt #:	1bb5041e-d730-48c7-9f7f-930d2ba87131
Location:	UNFI NAT STURTEVANT WI
Work Date:	2025-05-05
Bill Code:	RCOD50087
Carrier:	Mountain Valley Spring
Dock:	NOT ASSIGNED
Door:	52
Purchase Orders 4269175	Vendor MOUNTAIN VALLEY SPRING
Total Initial Pallets:	18.00
Total Finished Pallets:	18
Total Case Count:	1204
Trailer Number:	94927
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 4269175	
Restack	\$7.00
Total Add Charges:	\$7.00
Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	142.00
Payments:	Amount
CapstonePay-36712367	\$142.00
Total Payments	\$142.00



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Door 5

Page 1 of 1

Date: 4/29/2025

Sales Order/Bill of Lading #: UN07559

SCAC:
Pro Number:

Carrier: 1-WAY

Trailer #: 94927

Seal Number(s): 1994913

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):



Prepaid



3rd Party



Collect



Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2174

UNFI EAST - STURTEVANT
2340 HEINZ RD
3138 COUNTY HWY H
162
STURTEVANT, WI 53177

Acct: 0070745

Phone No.: (855) 385-8634

Attn: RECEIVING

Purchase Order #: 4269175

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2174

COVID-19 Requests & Other Special Instructions:

Delivery Date: 5/1/2025

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with our equipment. See Section 2(e) of NMFC item 360.</small>	LTL Only	
					NMFC No.	Class
784	14.00 Long Pallet	32,269.44	MVFB1LSPREWSPK	MV 1 LTR SPK GLASS 4-20 6L, 4-21 6L		
420	4.00 Long Pallet	9,361.80	MVFG5LSPREWSPK	MV 5 LTR SPK GLASS 4-26 6L		

UNFI EAST - STURTEVANT

Drop Trailer (YES or NO?) NOPallets Rcvd 815

UNFI-RACINE

Cases Rcvd 1024Receiver Print STAYS

Appointment Time: 12:00
Arrival Time: 11:16
Departure Time: 13:24
of Pallets: 18

No of Pieces: 1,204.00

Total Weight: 41,631.24

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

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 specifically stated by the shipper to be not exceeding _____ per _____."

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.

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature RodneyDate 05-2-25

CARRIER CERTIFICATION

Carrier acknowledges receipt of the 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.

Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

X

X

Time In: 10:40 PM
Time Out: 4:50 AM