

INVOICE

BILL TO: ROYAL TRANSPORTATION SERVICES INC 450 CENTRAL AVENUE HORSHAM, PA 19044

INVOICE DATE: 05/19/2025 INVOICE #: B91636 TERMS: NET 30 DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/17/2025		Columbia MAB Plant, 3160 Shop Road, Columbia, SC 29209 - 200 Farrell Rd, Rutland, VT 05701			
		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

ROYAL TRANSPORTATION SERVICES **PO BOX 540** PAIGE QUINCO WARRINGTON, PA 18976 (215)322-8845 420 PH#215-322-8845 paige@royaltransportationservices.com Fax#215-441-8205 Carrier RIKI TRANSPORTATION INC Attn JOHN **Phone** (708)303-5150 Driver DALTON PH 9714190521 Van REF # 190421464 DA / FSC S783812 Pick up MARK ANTHONY BREWING INC 4033 Earliest 05/17/25 19:00 COLUMBIA MAB PLANT Latest 05/17/25 19:00 3160 SHOP ROAD Contact Phone COLUMBIA, SC 29209 **Description** Pieces Piece Type <u>Weight</u> 2,176 43,875 Delivery FARRELL DISTRIBUTING CORP Earliest 05/19/25 05:00 200 FARRELL RD Latest 05/19/25 16:00 Contact RUTLAND, VT 05701 Phone Special Instructions

FOR OTR LOADS, DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIUMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE.

AT PICKUP: PLEASE PROVIDE IN/OUT TIMES ONCE LOADED & SEND COPY OF BOL TO MHL@ROYALTRANSPORTATIONSERVICES.COM. AT DELIVERY: PLEASE PROVIDE IN/OUT TIMES ONCE DELIVERED & SEND POD (AND ANY LUMPER RECEIPTS, ETC.) TO MHL@ROYALTRANSPORTATIONSERVICES.COM.

Rate Det	ail Quoted Amount	2,400.00	
	Total:	\$2,400.00	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: 620197

DISPATCH NOTES:

NO DOUBLE BROKERING ALLOWED

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

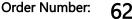
*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

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



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Carrier Rate Confirmation



A CONTACTOR SO

ROYAL TRANSPORTATION SERVICES

Order Number:



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

PAIGE QUINCO (215)322-8845 420 paige@royaltransportationservices.com

 Carrier
 RIKI TRANSPORTATION INC

 Attn
 JOHN

 Phone
 (708)303-5150

 Driver
 DALTON PH 9714190521

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.

Load Accepted By:	Date:	Signature:	John [)jord	jevic
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Driver Name : ______ Cell Phone# : _____ Truck # : _____ Trailer #: _____

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