



## INVOICE

**BILL TO:**

ROYAL TRANSPORTATION SERVICES INC  
450 CENTRAL AVENUE  
HORSHAM, PA 19044

**INVOICE DATE:** 05/19/2025**INVOICE #:** R91420**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		305 Nestle Way, Breinigsville, PA 18031 - 6614 I-45, La Marque, TX 77568, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

**TOTAL**

\$2,450.00

**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** BONNIE  
**Phone** (630)566-1434  
**Driver** AKIL PH 5616187800

Van	REF # 905530969 LF / ACC 0002098798-000010	DA / FSC PO Load Type TL
<b>Pick up</b>	WF24 US PL NW ALLENTOWN NPL FACTORY 305 NESTLE WAY BREINIGSVILLE, PA 18031  Pickup # 905530969 <u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 45,000      BA TO	<b>Earliest</b> 05/16/25 12:00 <b>Latest</b> 05/16/25 17:00 <b>Contact</b> UNKNOWN <b>Phone</b> 610 530-7301  PR2 0002098798-000010
<b>Delivery</b>	SAMS CLUB 8190 6614 INTERSTATE 45 LA MARQUE, TX 77568  Delivery # 0002098798	<b>Earliest</b> 05/18/25 15:00 <b>Latest</b> 05/18/25 15:00 <b>Contact</b> DENISE <b>Phone</b> 409-986-6448  DR2 7633483181

**Special Instructions**

Order Number: 0002098798; Primary Reference: 0002098798-000010; Carrier Billing Reference: T905530969; Cust PO/STO/NW PO Number: 7633483181

\*\*\*\*\*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 \*\*

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 reciever

\*\*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\*\*\*\*

For internal use only	Order# 619976
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**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 TANDEMS MUST BE SLID BACK FOR LOADING

CUSTOMER ONLY REIMBURSES \$90 LUMPER FOR CVS

WE DO NOT REIMBURSE RELAY OR RESTACK FEES ON LUMPERS

DRIVERS NEED TO ACCEPT MACROPOINT TRACKING, IF NOT, A \$250 FEE WILL BE CHARGED

<b>Rate Detail</b>	Quoted Amount	2,450.00	
	<b>Total:</b>	<b>\$2,450.00</b>	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: **619976**

**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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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: \_\_\_\_\_

Driver Name : \_\_\_\_\_ Cell Phone# : \_\_\_\_\_ Truck # : \_\_\_\_\_ Trailer # : \_\_\_\_\_



# BILL OF LADING

BlueTriton Brands Inc



<b>SHIP FROM:</b> US PL Allentown NPL Facility 305 Nestle Way Breinigsville PA 18031-1422		<b>SHIP TO:</b> Sams Club 8190 6614 INTERSTATE 45 LA MARQUE TX 77568-3096 409 9866448		BOL/Delivery No: 82635977 SO/STO No: 2098798 Load No: T905530969 Freight Terms: DDP Ship Date: 05/16/2025 Seal #1: 7715624 Cust. P.O. No: 7633483181 Seal #2: Req. Arr. Date/Time: 05/16/2025 15:00:00 Seal #3: Vehicle No: 251824 Seal #4: Appt Confirmation No: WEBSITE Yard Spot:	
<b>CARRIER:</b> (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102					
<b>MATERIAL</b> 13991048 058274735332		<b>DESCRIPTION</b> PLF PUR PET DC 48(40X0.5L) LCP FA US		<b>QTY</b> 912 <b>UoM</b> ICS	
<b>SUMMARY TOTAL</b> Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.		912 ICS			
NO PRETICKET TRANSMITTED PALLET COUNT: 19 CHEP		COMBINED PRODUCT WEIGHT 43,776 LB COMBINED PALLET WEIGHT 1,272,971 LB GROSS CARGO WEIGHT 45,048,971 LB		STORE STAMP	

**Appointment Pickup Time:**  
 Date 05/16/2025 Time 17:00:00

**Driver's Name**  
 Printed: Akil Lannaman  
 Signature: *Akil Lannaman*  
 Truck Number: 757  
 Carrier's Name: RYXV

**Carrier Check In Time:**  
 Date 05/16/2025 Time 11:20:05

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.  
 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.

**Carrier Check Out Time:**  
 Date 05/16/2025 Time 12:09:39

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature BlueTriton Brands Inc  
**Sam's Club 18-8190**  
**6614 Gulf Freeway**  
**LaMarque, TX 77568**