



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

Order Number:



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		DA / FSC PO			
	LF / ACC 0002098798-0	000010	Load Type TL			
Pick up	WF24 US PL NW ALLEN	ITOWN NPL FA	CTORY	Earliest	05/16/25 12:00	
-	305 NESTLE WAY			Latest	05/16/25 17:00	
	BREINIGSVILLE, PA 180)31		Contact	UNKNOWN	
				Phone	610 530-7301	
	Pickup # 905530969		PR2 0002098798-000010			
	Pieces Piece Type	<u>Weight</u>	Description			
		45,000	BA			
			ТО			
Delivery	SAMS CLUB 8190			Earliest	05/18/25 15:00	
-	6614 INTERSTATE 45			Latest	05/18/25 15:00	
	LA MARQUE, TX 77568	3		Contact	DENISE	
	<u> </u>			Phone	409-986-6448	
	Delivery # 0002098798		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 signd 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



ROYAL TRANSPORTATION SERVICES

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



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 Carrier
 ROYAL3 INC

 Attn
 BONNIE

 Phone
 (630)566-1434

 Driver
 AKIL PH 5616187800

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

Rate Detail	Quoted Amount	2,450.00	
	Total:	\$2,450.00	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: 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

For internal use only Order# 619976

Date 05/16/2025 08:43



ROYAL TRANSPORTATION SERVICES

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



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

 Carrier
 ROYAL3 INC

 Attn
 BONNIE

 Phone
 (630)566-1434

 Driver
 AKIL PH 5616187800

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 #: _____

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Order# 619976

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