



## INVOICE

**BILL TO:**

ROYAL TRANSPORTATION SERVICES INC  
450 CENTRAL AVENUE  
HORSHAM, PA 19044

**INVOICE DATE:** 05/27/2025**INVOICE #:** B92713**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/26/2025		3265 S FM 2869, Hawkins, TX 75765 - 8130 N Church Rd, Kansas City, MO 64158			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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

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

**Carrier** RIKI TRANSPORTATION INC  
**Attn** SMITH  
**Phone** (708)303-5150 1  
**Driver** AHMAD PH 9285109497

Van	REF # 906277192 LF / ACC PO	DA / FSC PO Load Type TL
<b>Pick up</b>	WF07 US PL NW HAWKINS FACTORY 3265 S FM 2869 HAWKINS, TX 75765  <b>Pickup #</b> 906277192 <b>Pieces</b> <b>Piece Type</b> <b>Weight</b> <b>Description</b> 44,000      BA	<b>Earliest</b> 05/26/25 11:00 <b>Latest</b> 05/26/25 11:00 <b>Contact</b> UNKNOWN <b>Phone</b> 903 769 7700  <b>PR2</b> 0002127841-
<b>Delivery</b>	SAMS CLUB 6247 8130 N CHURCH RD KANSAS CITY, MO 64158  <b>Delivery #</b> 0002127841	<b>Earliest</b> 05/27/25 06:30 <b>Latest</b> 05/27/25 06:30 <b>Contact</b> <b>Phone</b>  <b>DR2</b> 4133524852

**Special Instructions**

Order Number: 0002127841, 0002127841; Primary Reference: 0002127841-000020, 0002127841-000010; Carrier Billing Reference: T906277192, T906277192; Cust PO/STO/NW PO Number: 4133524852, 4133524852

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

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**Special Instructions**

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

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

<b>Rate Detail</b>	Quoted Amount	1,000.00
	<b>Total:</b>	<b>\$1,000.00</b>

Carrier Initials: *Smith Dabic*

**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: **620597**

**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



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RECEIPT).

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

Load Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Smith Dabic

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



# BILL OF LADING

Page 1 of 1

BlueTriton Brands Inc



<b>SHIP FROM:</b> US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718	<b>SHIP TO:</b> Sams Club 6247 8130 N CHURCH RD KANSAS CITY MO 64158-1101  816 4394006	BOL/Delivery No: 82666058	SO/STO No: 2127841
		Load No: T906277192	Freight Terms: DDP
		Ship Date: 05/26/2025	Seal #1: 1815583
		Cust. P.O. No: 4133524852	Seal #2:
<b>CARRIER:</b> (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102		Req.Arr.Date/Time: 05/27/2025 06:30:00	Seal #3:
		Vehicle No: 94949	Seal #4:
		Appt Confirmation No: WEBSITE	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12271679 022592114392	OZARKA Spr DC TyIsPET48(40x0.5L) LCPUSUS	192	ICS
19991048 068274735332	PLF PUR PET DC 48(40X0.5L)LCP FA US	720	ICS

SUMMARY TOTAL 912 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: 19	CHEP	COMBINED PRODUCT WEIGHT	43,395.84	LB
		COMBINED PALLET WEIGHT	1,272.971	LB
		GROSS CARGO WEIGHT	44,668.811	LB



WEBSITE

STORE  
STAMP

Appointment Pickup Time:	Carrier Check In Time:	Carrier Check Out Time:
Date 05/26/2025 Time 11:00:00	Date 05/26/2025 Time 09:34:34	Date 05/26/2025 Time 18:15:23

Driver's Name

Printed: Ahmad Naweed

Signature: Ahmad Naweed

Truck Number: 828

Carrier's Name: RYXV

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.

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

Date 5/27/25 P.O. # 4133524852

18-6247 Total Rec'd 912

O — S — D —

Carrier TR # BlueTriton

Received by (Printed) Mark S.

Received by (Signature) [Signature]