



## INVOICE

**BILL TO:**

MEDALLION TRANSPORT & LOGISTICS LLC  
902 DEVELOPMENT DR  
TIPTON, IN 46072

**INVOICE DATE:** 06/19/2025**INVOICE #:** R96598**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		200 NESTLE WAY, BREINIGSVILLE, PA 18031 - 284 SUMMIT SQUARE BLVD, WINSTON SALEM, NC 27105			
		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**



#### Dispatcher

Dispatcher: ERIC TAVAREZ  
Phone: 609-878-0057  
Fax:  
Emergency Phone: 609-442-4923

## Load and Rate Confirmation Agreement Load #3428046

To accept load please sign and email this sheet back to: [eric@medallionaops.com](mailto:eric@medallionaops.com)

#### Carrier Information

Load Number:	3428046	Driver Name:	Ernesto	Dispatcher:	Samm
Carrier Number:	19192	Driver Phone:	954-376-1022	Dispatcher Phone:	630-485-7370 x111
MC Number:	944686	Truck Number:	762-	Carrier Phone:	630-485-7370
DOT Number:	2828543	Trailer Number:	251824	Carrier Fax:	630-485-6980
Carrier Name:	Royal3 Inc				
Attention:	Samm				
Confirmation Sent To:	samm@royal3inc.com				

#### Load Information

Commodity:	Beverage	Pickup Number:	T907703582
Commodity Desc:	84	Piece Count:	954
Load Size:	Truckload	Ref Number:	907703582
Manifest Number:	0002179987-000010	Trailer Req:	Van
Miles:	468.00	Weight:	44,088
PO Number:	2283618604		

#### #1 Shipper

Wednesday, 06/18/2025 at 14:00

Company:	WW5A US DC NFI WAREHOUSE	Contact:	Shipper
Address:	200 NESTLE WAY	Phone:	555-555-1212
City/St/Zip:	BREINIGSVILLE, PA 18031	Service Level:	Firm Appointment

#### #2 Consignee/Final Destination

Thursday, 06/19/2025 at 07:00

Company:	SAMS CLUB 4798	Contact:	Receiving
Address:	284 SUMMIT SQUARE BLVD	Phone:	336-377-2820
City/St/Zip:	WINSTON SALEM, NC 27105	Service Level:	Firm Appointment

#### Additional Information

**IMPORTANT:** Deliveries must arrive as scheduled on the rate confirmation. Late or early appointments may be subject to a Late/Rescheduling fee. Checking in for delivery on an unscheduled day is an in person rescheduling request. POD and Lumper receipts must be returned within 48 hours or be subjected to non payment or late fees. Driver Must track with our Macropoint before loading and throughout the shipment or face up to \$200 fine.

This confirmation is an agreement between Medallion & Carrier to haul this load at the indicated rate (total rate covers only pickup to destination) as scheduled. All accessorial changes must be approved in writing - detention, un-loading, truck order not used (if dispatched), etc. Unauthorized charges will not be honored. Please call immediately for any delays, OS&D issues, detention, refusals, etc. Carrier is not permitted to sub-contract, broker or arrange for freight to be transported by a third party.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR

RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFRIGERATION UNIT (TRU), AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).  
Contract carrier agreement supersedes this rate confirmation.

**Amount to invoice : \$1,000.00**

**Carrier:** Royal3 Inc

**MC #:** 944686

**USDOT #:** 2828543

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

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

**Submit Invoice, Rate Confirmations, Original BOL/POD'S to:**

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC  
1210 Northbrook Drive Ste 420  
Trevose, PA 19053

**||DOCID: 851562-6851ac3f86543526946081**

**Load Rate Confirmation #3428046**

**Signed By:**

Samm Stanojevic

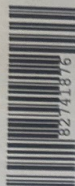
samm@royal3inc.com

06/17/2025 1:57:39 PM CT

169.150.196.142

# BILL OF LADING

on Brands Inc



<b>SHIP FROM:</b> US DC NFI - Bethlehem 200 WESTLE WAY BETHLEHEM PA 18031-1503		<b>SHIP TO:</b> Sams Club 4798 284 SUMMIT SQUARE BLVD WINSTON SALEM NC 27105-1461 336 3772717		BOL/Delivery No: 82741876	SO/STO No: 2179987
				Load No: T907703582	Freight Terms: DDP
				Ship Date: 06/18/2025	Seal #1: 05393147
				Cust. P.O. No: 2283618604	Seal #2:
				Req. Arr. Date/Time: 06/19/2025 07:00:00	Seal #3:
				Vehicle No: 251824	Seal #4:
				Appt Confirmation No: WEBSITE	Yard Spot:
				UoM	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
12349637	DRPK Spr PET Ty 54(28x20oz) LCPUS US N1	54	ICS		
082657053028					
12255034	DEER PARK Spring DC Vbl PET 48x6oz LCPUSUS	60	ICS		
082657505732					
12271724	DRPK Spr DC Ty 54(28x20oz) LCPUSUS	240	ICS		
082657984438					
19991048	PLF PUR PET DC 48(40X0.5L) LCP FA US	528	ICS		
068274735332					
19991033	SPLS Pur RBW PET DC 72(24X0.5L) LCPUS	72	ICS		
068274000881					
<b>SUMMARY TOTAL</b>		954	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	42,814.5	LB	
		COMBINED PALLET WEIGHT	1,272.971	LB	
		GROSS CARGO WEIGHT	44,087.771	LB	



BlueTriton Brands Inc

## BILL OF LADING

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<b>SHIP FROM:</b> US DC NFI - Breinigsville 200 NESTLE WAY BREINIGSVILLE PA 18031-1503		<b>SHIP TO:</b> Sams Club 4798 284 SUMMIT SQUARE BLVD WINSTON SALEM NC 27105-1461  336 3772717		<b>BOL/Delivery No:</b> 82741876		<b>SO/STO No:</b> 2179987	
				<b>Load No:</b> T907703582		<b>Freight Terms:</b> DDP	
				<b>Ship Date:</b> 06/18/2025		<b>Seal #1:</b> 05393147	
				<b>Cust. P.O. No:</b> 2283618604		<b>Seal #2:</b>	
				<b>Req.Arr.Date/Time:</b> 06/19/2025 07:00:00		<b>Seal #3:</b>	
				<b>Vehicle No:</b> 251824		<b>Seal #4:</b>	
				<b>Appt Confirmation No:</b> WEBSITE		<b>Yard Spot:</b>	
<b>CARRIER:</b> (MDXW) MEDALLION TRANSPORT & 701 E GATE DR MOUNT LAUREL NJ 08054-3838							
<b>MATERIAL</b>	<b>DESCRIPTION</b>			<b>QTY</b>	<b>UoM</b>		
				<div>STORE STAMP</div>			
<b>Appointment Pickup Time:</b> Date 06/18/2025 Time 14:00:00		<b>Carrier Check In Time:</b> Date 06/18/2025 Time 11:00:00		<b>Carrier Check Out Time:</b> Date 06/18/2025 Time 12:19:57			
<b>Driver's Name</b> Printed: Ernest Alvery Signature: Ernest Alvery Truck Number: 762 Carrier's Name: MDXW		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 6/19/25 P.O. # 2283618604  
18-4798 Total Rec'd 954  
O - S - D -  
Carrier TR # \_\_\_\_\_  
Received by (Printed) \_\_\_\_\_  
Received by (Signature) Mickella H