



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 07/04/2025
INVOICE #: R99613
TERMS: NET 30
DUE DATE: 08/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		115 Logistics Drive, Building 100, Lot 1A, Shoemakersville, PA 19555 - 2828 McLane Drive, Baldwinsville, NY 13027			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Order #: 267813

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: NB52579968 IA: 4629509 MB: NB52579968 CN: 0 DJ: 38678556 PO: NEY0002998-01 TLR: 0 _EQ: CNT

Stop Information**Load At**NIAGARA N04
115 LOGISTICS DRIVE
BUILDING 100, LOT 1A
SHOEMAKERSVILLE, PA 19555

Contact:

Phone:

Instructions: Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim | Loads cannot be on trailer more than 5 days or will result in a claim | In and out times must be on BOL/ POD in order to receive detention at either shipper or receiver. Furthermore receiving sites are required to have a signature or stamp with times clearly printed.

Commodity: UNKNOWN

PO NEY0002998-01

Pieces

Weight

1,020 CA

44,064 LBS

Deliver ToMCLANE NORTHEAST
2828 MCLANE DRIVE
BALDWINVILLE, NY 13027

Contact:

Phone: 315-638-7500

Instructions: Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim | Loads cannot be on trailer more than 5 days or will result in a claim | In and out times must be on BOL/ POD in order to receive detention at either shipper or receiver. Furthermore receiving sites are required to have a signature or stamp with times clearly printed.

Commodity: UNKNOWN

PO NEY0002998-01

Pieces

Weight

1,020 CA

44,064 LBS

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44,064 LBS

Remarks

LIVE

Order #: 267813

-
- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
 - If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
 - Driver must report loading, unloading as well as any service disruption.
 - OS&D must be reported at the time of incident or carrier will be subject for claim.
 - Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
 - Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
 - Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
 - For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
 - For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
 - Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
 - FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
 - FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
 - Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
 - Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
 - Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 267813

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$900.00	FLT	\$900.00
Total Pay:				\$900.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____ Date: _____

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

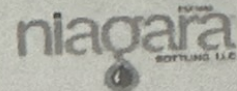
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For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

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SHIP FROM		BILL OF LADING	
Date:	07/03/25 05:58 PM EST	Bill of Lading Number:	38678556
Name:	N04	Master Bill of Lading Number:	59252185
Address:	115 Logistics Drive, Suite A	Customer PO#:	NEY0002998-01
City/State/Zip:	Shoemakersville, PA 19555	Reference #:	
SID#:	59252185	Delivery #:	38678556
FOB:	<input type="checkbox"/>	Shipment #:	59252185

McLANE NEY0002998-01

SHIP TO		CARRIER DETAILS	
Name:	McLANE	Carrier Name:	FREIGHTVANA LOGISTICS LLC
Location #:	Trailer # 155245	Address:	2600 N CENTRAL AVE, 15TH FLOOR, PHOENIX, AZ 85004
Address:	2828 McLANE DRIVE	City/State/Zip:	PHOENIX, AZ 85004
City/State/Zip:	BRECKENRIDGE, CO 80027	SCAC:	FVAN Pro number:
CID#:	Rec'd by: [Signature]	Trailer number:	155245
Customer Phone:		Seal Number:	19243764
Driver Signature:		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
Freight Charge:		3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>

POD INSTRUCTIONS: Carrier FAX: (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information				Customer Item ID	Item Description	UPC Code	Weight
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU			
1020	18360	1020	1	1 Drive Unload Y/N	1L DM SEVEN SELECT PURE 18P.T.60.CH	00052548618704	44064 lbs
Totals							44064 lbs
1020	18360	1020	1				

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE	CARRIER	FACILITY CHECKOUT
Property described above is received in good Order, except as noted.	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Appt Time: 07/03/25 03:00 PM EST Check In Time: 07/03/25 04:50 PM EST Check Out: 07/03/25 05:58 PM EST Delivery Time: 07/03/25 11:30 PM EST Driver Name: ALBERTO
Print Name: ALBERTO	Consignor Signature Date	Driver Initials: _____ NBL Initials: _____
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	COD Amount: \$ LTL ONLY NMFC # 0 CLASS	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.