



INVOICE

BILL TO:

ROYAL TRANSPORTATION SERVICES INC
450 CENTRAL AVENUE
HORSHAM, PA 19044

INVOICE DATE: 07/09/2025**INVOICE #:** B99961**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		305 Nestle Way, Breinigsville, PA 18031 - 309 Birch St, Hazard, KY 41701			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 RIKI TRANSPORTATION INC
Attn Steve
Phone (708)852-5525
Driver MARK PH 9548538600

Van	REF # 908963183 LF / ACC PO	DA / FSC PO Load Type TL
Pick up	WF24 US PL NW ALLENTOWN NPL FACTORY 305 NESTLE WAY BREINIGSVILLE, PA 18031	Earliest 07/08/25 12:00 Latest 07/08/25 12:00 Contact Phone
	Pickup # 908963183 Pieces Piece Type Weight Description	PR2 0002232562-000010 44,000 BA
Delivery	PERRY DISTRIBUTORS INC 309 BIRCH ST HAZARD, KY 41701	Earliest 07/09/25 08:00 Latest 07/09/25 15:00 Contact LONNIE STIDHAM Phone 606-436-3665
	Delivery # 0002232562	DR2 0002232562-000010

Special Instructions

Order Number: 0002232562; Primary Reference: 0002232562-000010

*****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*

Driver Arrives 2+ hours after their scheduled appointment arrival: Please ask the driver to contact their dispatch and have their appointment "REDOCKED"

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Special Instructions

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	1,100.00	
	Total:	\$1,100.00	Carrier Initials: <u>ST</u>

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: **624244**

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 RECEIPT).



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Carrier RIKI TRANSPORTATION INC

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Driver MARK PH 9548538600

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

Load Accepted By: Steve Tatum Date: 07/08/2025 Signature: Steve Tatum

Driver Name : Mark Alexander Moore Cell Phone# : (954) 853-8600 Truck # : 607 Trailer # : PTLZ244735

BILL OF LADING

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BlueTriton Brands Inc



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: Perry Distributors Inc 309 BIRCH ST HAZARD KY 41701-2117 606 4363665		BOL/Delivery No: 82811842		SO/STO No: 2232562	
				Load No: T908963183		Freight Terms: DDP	
				Ship Date: 07/08/2025		Seal #1: 6201457	
				Cust. P.O. No: 732025		Seal #2:	
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102				Req Arr.Date/Time: 07/09/2025 08 00 00		Seal #3:	
				Vehicle No: 10506		Seal #4:	
				Appt Confirmation No: FCFS 08 00-15 00		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
19991093 068274735295	PLF PUR PET DC 60(28X0.5L)LCP FA US	1,320	ICS				
SUMMARY TOTAL		1,320	ICS				
PALLET COUNT: 22 CHEP		Load OK (JT) T-9-25		COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT		43,692 LB 1,473.967 LB 45,165.967 LB	
 FCFS 08 00-15 00		<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>					
Appointment Pickup Time: Date 07/08/2025 Time 12:00:00		Carrier Check In Time: Date 07/08/2025 Time 12:19:00		Carrier Check Out Time: Date 07/08/2025 Time 13:33:26			
Driver's Name Printed: <u>Mark Moore</u> Signature: <u>Mark Moore</u> Truck Number: <u>607</u> Carrier's Name: <u>RYXV</u>		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			