

**ROYAL TRANSPORTATION SERVICES**

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

Contact
GRACELYN CO
(215)322-8845 407
Gracelyn@royaltransportationservices.com

Carrier EYE1 GLOBAL SERVICES LLC
Attn ROLLIN
Phone (214)334-5376
Driver ROLLIN PH 2143345376

REF # T858136106		DA / FSC	
Pick up	WF25 US PL NW DALLAS 2 FACTORY 4718 MOUNTAIN CREEK PKWY DALLAS , TX 75236		Earliest 05/04/23 10:00
			Latest 05/04/23 10:00
			Contact
			Phone
	Pickup # T858136106	PR2 33321973	
	Pieces	Piece Type	Weight
	20	PALLETS	44,000
			Description
			BA
Directions	OPEN 24 HOURS		
Delivery	WW9U US DC BTB LEASE LANCASTER TEXAS 2900 WEST DR LANCASTER, TX 75134		Earliest 05/04/23 14:00
			Latest 05/04/23 14:00
			Contact
			Phone
	Delivery # 4520249016	DR2 4520249016	

Special Instructions

Order Number: 4520249016; Primary Reference: 4520249016-000010; Carrier Billing Reference: T858136106; Cust PO/STO/NW PO Number: 4520249016

****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, MUST SEND A PICTURE OF POD WITHIN 48 HOURS OF DELIVERY ****

Weight is generally between 39,000lbs to max weight 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 signed 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******

Rate Detail

Quoted Amount 300.00
Total: \$300.00

Carrier Initials: *RN*

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: **565469**

DISPATCH NOTES:

*****NO DOUBLE BROKERING ALLOWED*****

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.



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*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).

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

Load Accepted By: Rollin Stevenson Date: 5/1/23 Signature: 

Driver Name : Rollin Stevenson Cell Phone# : 214-334-5376 Truck # : 305 Trailer # : 65606

BlueTriton Brands INC

207

Page 1 of 2



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604	SHIP TO: US DC Keller - Lancaster 2900 West Drive Lancaster TX 75134 817-691-6169	BOL: 80665535	
		Load No: T858136106	Delivery No: 80665535
		Ship Date:	Freight Terms: DDP
		Cust. P.O. No:	SO/STO No: 4520249016
CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102		Req. Arr. Date/Time: 00:00:00	Seal #1: 9982190
		Vehicle No: 65606	Seal #2:
		Appt Confirmation No: T858136106	

MATERIAL	DESCRIPTION	QTY	UoM
12265208	OZARKA Spr DCTyisPET78(24x0.5L)PRLCPUSUS	1,560	ICS
022592007014			
BATCH 3121WF2561	156 ICS		
BATCH 3120WF2561	936 ICS		
BATCH 3122WF2561	78 ICS		
BATCH 3123WF2561	78 ICS		

SUMMARY TOTAL	1,560	ICS
COMBINED PRODUCT WEIGHT	44,304	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	45,803.143	LB

PALLET COUNT: 20 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

Received

BlueTriton Brands INC



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CARRIER: (RYXV) ROYAL TRANSPORTATION 450 CENTRAL AVE HORSHAM PA 19044-2102		Load No: T858136106		Delivery No: 80665535	
		Ship Date:		Freight Terms: DDP	
		Cust. P.O. No:		SO/STO No: 4520249016	
		Req. Arr. Date/Time: 00:00:00		Seal #1: 9982190	
		Vehicle No: 65606		Seal #2:	
		Appt Confirmation No: T858136106			
MATERIAL	DESCRIPTION	QTY	UoM		

STORE
STAMP

Appointment Pickup Time: Date 05/04/2023 Time 07:00:00		Carrier Check In Time: Date 05/04/2023 Time 08:27:25		Carrier Check Out Time: Date 05/04/2023 Time 09:13:08	
Driver's Name Printed: <u>Rollie</u> Signature: <u>[Signature]</u> Truck Number: <u>305</u> Carrier's Name: <u>Eye 1</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 <u>BlueTriton Brands INC</u> <u>[Signature]</u> <u>05/04</u>	

Received