

**Bill to:**

JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 05/30/2023

Invoice #: 15E6592

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		200 Industrial Park Blvd, Belle Plaine, Iowa 52208, USA - 525 Neelytown Road, Montgomery, New York 12549, USA			
			1	2550	2550

TOTAL
2550

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



Carrier Confirmation for Load 15E6592

Total Rate: \$2550.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for ROYAL3 INC to transport this load as a licensed Motor Carrier. ROYAL3 INC must call Erick Garcia for information and ask for load # 15E6592.

J.B. Hunt Contact Erick Garcia Email: erick.garcia@jbhunt.com Phone: 8007231886 fax	Load Details 1029 Miles
Carrier Contact ROYAL3 INC Attention: ROYAL3 INC - Email: dispatch@royal3inc.com Phone: 630-485-7370	Equipment Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No
	Requirements Driver Load/Unload: No Driver Count: No

Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS : LOCATION. THIS CANNOT BE ADDED AFTER THE IS OCCURING. PLEASE REQUEST FORM ON DETENTION MUST BE REQUESTED WHILE DETENTION IMMEDIATELY. FACT. THERE IS AN ISSUE REACH OUT TO BROKER THE SHIPMENT MATCH THE RATE AGREEMENT. IF DO NOT LEAVE WITHOUT CONFIRMING ALL PO'S ON TRAILER REQUIRED DRY VAN REQUIRED LOCATION. THIS CANNOT BE ADDED AFTER THE IS OCCURING. PLEASE REQUEST FORM ON DETENTION MUST BE REQUESTED WHILE DETENTION IMMEDIATELY. FACT. THERE IS AN ISSUE REACH OUT TO BROKER THE SHIPMENT MATCH THE RATE AGREEMENT. IF DO NOT LEAVE WITHOUT CONFIRMING ALL PO'S ON

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.



Shipper :1
FRONTIER NATURAL PRODUCTS
200 INDUSTRIAL PARK BLVD,
BELLE PLAINE,Iowa 52208
Phone: 319-227-7996

Pickup
2023-05-26 15:00 - 2023-05-26 15:00

Shipper ID:2524873
PO #:
3169000,3169000,3164514,3162696,3162664,3159599
,3157368,3157297,3157244,3157211,3157170,315712
9,3157086,3156832,3154662,3154632,3154612,31545
95

Driver must ask for and receive
Commodity: DRY GOODS
9690 PIECES (Estimated Weight:26788.0 lbs)

Driving Directions

Consignee # 1
UNFI-HUDSON VALLEY
525 NEELYTOWN,
MONTGOMERY,New York 12549
Phone: 845-457-8634

Delivery
2023-05-28 23:55 - 2023-05-28 23:55

Shipper ID: 2524873
PO #:
3169000,3169000,3164514,3162696,3154612,3162664,
3159599,3157368,3157297,3157244,3157211,3157170,
3157129,3157086,3156832,3154662,3154632,3154595

Driving Directions

RT84E, EXIT 5 FOR NY208 TOWARD MAYBROOK/WALDEN, CONTINUE STRAIGHT ON NEELYTOWN RD, TRAVEL 2.3 MILES AND CUSTOMER ON RIGHT. HRS: M-F 1A-7A

Detention Payment

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: erick.garcia@jbhunt.com
- d. Call: 8007231886

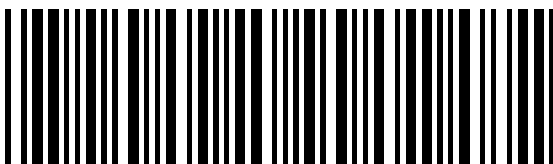
2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: erick.garcia@jbhunt.com
- d. Call: 8007231886

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL



1. Upload Documents at no cost to you through Carrier 360.
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>
Scan Documents at no cost to you with TransFlo:
 - * Standard Pay Carriers use JBHS
 - * Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
 - * Standard Pay Carriers – email ICS_scan@jbhunt.com
 - * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.

Rate Agreement

This agreement is entered into by ROYAL3 INC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

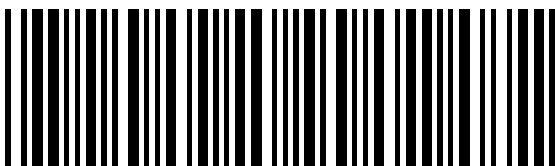
Type	Rate	Total
TRANSIT	2550.0	2550.0
Total		\$2550.0

Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.



FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

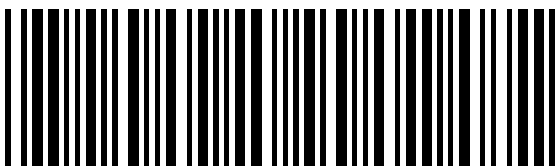
Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

Driving Directions



Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

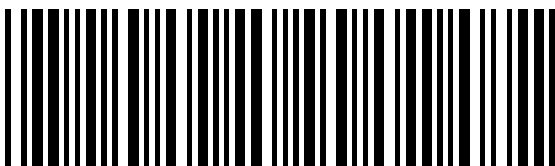
* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
 - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
 - b. Time accrues in 15 minute increments
 - c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 1. No detention provided
 - ii. Eligible Detention Hours
 1. \$50 per hour if automated
 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
 - a. Automated \$250 per day
 - i. \$150 per day if manually recorded
 - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
 - a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
 - b. Location Services: \$200
 - c. No Location Services: \$150
4. Stop-off
 - a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
 - a. \$75 + OOR
 - i. OOR DPM would match DPM on load
6. Driver Assist
 - a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.

Cash Advances

Cash advance fee is \$10.00 for each cash advance issued.



Date 5/26/23

MASTER BILL OF LADING

Page 2 of 2

SHIP FROM

Name: Frontier COOP
Address: 200 Industrial Park BLVD
City/State/Zip: Belle Plaine, IA 52208
SID#

FOB: ☐

SHIP TO

Name: UNFI Hudson Valley
525 Neelytown Road
City/State/Zip: Montgomery, NY 12549
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER: JBH 2524873
Trailer number: 94924
SEAL# 51118575
SCAC:
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party XXX

☐ (check box) Master Bill of Lading with underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
				Y	
3154662		143	613	Y	1 SKIDS
3157211		4250	14236	Y	8 SKIDS
3157244		37	543	Y	1 SKIDS
3157297		356	1315	Y	1 SKIDS
3157368		1735	4822	Y	3 SKIDS
3154632		10	51	Y	1 SKIDS
GRAND TOTAL		6,531	21,580		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						Spices and Toiletries		
15	SKIDS	6,531	CASE	21,580		UNFI - Hudson Valley, NY Date 5/28 Drop Trailer (Y/N) _____ Time In _____ Coses Rcvd _____ Time Out _____ Delivery Co. _____ Receiver Print _____		
15		6,531		22,330#		GRAND TOTAL		

363004

The agreed or declared value of the property is specifically stated by shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

MAY 26 2023

Date: 5/26/23

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Frontier COOP
Address: 200 Industrial Park BLVD
City/State/Zip: Belle Plaine, IA 52208
SID#

FOB: ☐

SHIP TO

Name: UNFI Haddon House
433 Oak Glen RD
City/State/Zip: Howell, NJ 07731
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER: JBH 2524873
Trailer number 94924
SEAL# 51118575
SCAC:
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party XXX

☐
(check box)

Master Bill of Lading with underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3162696	19	174	Y		1 SKIDS
3162664	164	236	Y		1 SKIDS
3159599	127	373	Y		1 SKIDS
3154612	12	65	Y		1 SKIDS
3154595	3	36	Y		1 SKIDS
	325	884			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	SKID	325	CASE	884		UNFI - Hudson Valley, NY Date 5-28		
						Drop Trailer (Y/N) Time In		
						Cases Rcvd Time Out		
						Delivery Co. Sunco		
						Receiver Print		
5		325		1,134#		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to clarify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Kim Olson

MAY 26 2023

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Date: 5/26/23

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Frontier COOP
Address: 200 Industrial Park BLVD
City/State/Zip: Belle Plaine, IA 52208
SID#

FOB: ☐

SHIP TO

Name: UNFI Dayville
260 Lake Road
City/State/Zip: Dayville, CT 06241
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER: JBH 2524873
Trailer number: 94924
SEAL# 51118575
SCAC:
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party XXX

☐
(check box)

Master Bill of Lading with underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
				Y			
3169000		880	3324	Y		2 SKIDS	
3164514		346	1292	Y		1 SKIDS	
3157170		478	1104	Y		1 SKIDS	
3157129		112	408	Y		1 SKIDS	
3157086		199	672	Y		1 SKIDS	
3156832		749	2053	Y		1 SKIDS	
				Y			
		2,764	8,853				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						Spices and Toiletries		
7	SKIDS	2,764	CASE	8,853		UNFI - Hudson valley, NY Date 5/28		
						Drop Trailer (Y/N)		
						Cases Rcvd		
						Delivery Co.		
						Receiver Print		
7		2,764		9,203#		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to clarify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Kim Dixon

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

MAY 26 2023