

**Bill to:**

Associated Logistics Group

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,

Invoice Date: 05/31/2023

Invoice #: 64876220

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		400 Maltese Dr, Totowa, NJ, USA - 65 1st Street, Donora, PA, USA			
			1	850	850

TOTAL
850

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



Please email your carrier invoice to:

Accounting@associatedlogistics.com.

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-
N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64876220

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: dispatch@royal3inc.com
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 5/30/2023
Ready: 10:00 AM Close: 10:00 AM
Delivery Date: 5/31/2023 8:00 AM - 8:00 AM

Shipper Information

Royal Packaging Inc
50 MALTESE DRIVE
Totowa, NJ 07512
Phone: (507) 377-977 ext.6323 Fax: n/a
Contact:
Email: jcourtright@theroyalorg.com
Notes: jcourtright@theroyalorg.com for pick up &
kkuiken@theroyalorg.com

Consignee Information

Barchemy LLC
65 EAST FIRST STREET
Donora, PA 15033
Phone: (815) 463-883 ext.8230 Fax: n/a
Contact:
Email: dena@barchemyllc.com
Notes: dena@barchemyllc.com for delivery appt.

BOL #:

Shipper No: 88365
PO Ref: PO10003810
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
20 Pallets		Food Ingredients	0	45092.00 LB
20 pallet(s)			Linear Feet: 48.00	Miles: 349.29
Released Value: 100000.00 (2.22 per pound)			Total Weight: 45092.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$850.00

Total: \$850.00

Payable in USD

Additional Notes:

Once the driver arrives at 400 Maltese Dr, have him go to the left side of the building, use the door by the dock and provide them with REFERENCE#88365 DRIVER MUST MAKE SURE TRAILER IS SEALED & SEAL# IS ON BOL. Please Sweep/Clean Trailer. Must be dry.

PLEASE SEND YOUR CARRIER INVOICE TO ACCOUNTING@ASSOCIATEDLOGISTICS.COM

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Tuesday, May 30, 2023.

Accepted:

Load #: 64876220


Betty Kulughlija

Date: 05-30-2023

Date: 2023/05/26

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name:	SCOULAR FOODS c/o Royal Logistics	0000000000001083
Address:	50 Maltese Drive	
City/State/Zip	Totowa / NJ / 07512	
Vendor #:		
SID #:	FOB: <input type="checkbox"/>	*0000000000001083*
SHIP TO		CARRIER NAME:
Name:	BARCHEMY LLC	ASSOCIATED LOGISTICS
Address:	65 EAST FIRST STREET	Trailer number: 694924
City/State/Zip	DONORA / PA / 15033	Seal number(s): 4263304
Telephone#:		
CID #:	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name:		Pro number:
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS		Freight Charge Terms:
		(freight charges are prepaid unless marked otherwise)
		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

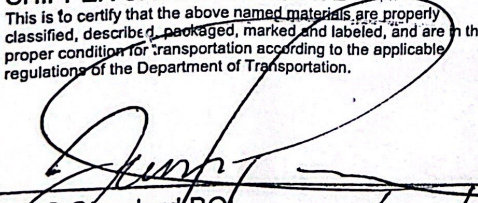
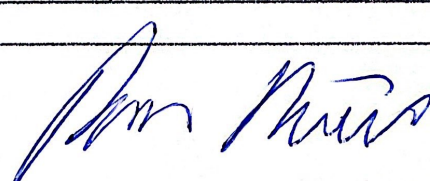
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 88365 PO#: 10003810	1000	44092.6	N	
GRAND TOTAL	1000	44092.6		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#
20	Pkts	1000	BAGS	44092.6		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. See Section 2(a) of NMFC Item 360	
20		1000		44092.6		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 the shipper to be not exceeding _____ per _____."	COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.  VICS Standard BOL	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted.  5-30-23
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Packing Slip

SCOULAR FOODS



Order# 1404017
Order Date 5/26/2023
Ref. Number 88365
Vendor #

Customer# 1088
CustPO# 10003810
Shipped Via ASSOCIATED LOGISTICS
Mode

Ship To: BARCHEMY LLC
65 EAST FIRST STREET
DONORA, PA 15033
US

Bill To: BARCHEMY LLC
65 EAST FIRST STREET
DONORA, PA 15033
US

SKU	Description	Quantity	Unit	Dim. Qty	Dim. UOM	Cu Ft	Lbs
PS83	ISOPRO 583 SOY PRO ISOLATE 20KG Lot#: H22S123CBUSX Serial#: PEW113734-0001	1,000.00	Bag	20.00	Pallet		44,092.60
		1,000.00		20.00			44,092.60

Notes :