



**Bill to:**  
BENEFIT TRUCKING LLC

Invoice Date: 06/02/2023  
Invoice #: 55034  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		575 East Oakton Street, Des Plaines, IL, USA - 6401 8th Ave S, Saint Cloud, MN 56301, USA			
			1	1100	1100

TOTAL
1100

**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**



BENEFIT TRUCKING LLC  
1350 MICHIGAN ST  
GARY IN 46402

PRO # 55034

Rate Confirmation

05/31/23 12:55:21 (EST)

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TOM NOVAK  
(312) 667-6433

tomn@benefit-trucking.com

ROYAL3 INC  
(630) 485-7370 (p) Att: BERINA 630-485-6980  
(630) 485-6980 (f)  
MC # 944686 Truck # 913  
DOT 2828543 Trailer # TBD  
Driver ROILAN Cell # (786) 526-7354

Size & Type: 53' VAN  
Pieces:

Description: DRY FOOD PRODUCT  
Weight: 25000

Miles: 450

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	Drivers are required to accept 4 KITES CARRIER LINK TRACKING FOR THIS LOAD. A TEXT WITH THE LINK WILL BE SENT TO THE DRIVER AND IS EXPECTED TO FOLLOW THE INSTRUCTIONS TO DOWNLOAD THE APP. This will help reduce the amount of required check calls needed to the driver! The carrier will be fined \$100 for non-compliance.
TOTAL RATE	1100.00	

PICK 1

CHGO-DES PLAINES-PICK  
PACK 575 E. OAKTON AVE  
DES PLAINES IL 60018

Appointment 06/01/23 @ 09:00  
Appt Notes: 437079  
Ref # 40015991

STOP 1

AWG SAINT CLOUD  
6401 8TH AVE S  
SAINT CLOUD MN 56301

Appointment 06/01/23 @ 22:00  
Appt Notes: 39303294  
Ref # 55171509

BY SIGNING THIS CONFIRMATION CARRIER AGREES TO ALL OF THE FOLLOWING TERMS. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM BENEFIT TRUCKING. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and Carrier. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represent and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusion in conflict with BENEFIT TRUCKING load. in amounts no less than the following:

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2623053145516501  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 55034

must appear on all Invoices



BENEFIT TRUCKING LLC  
1350 MICHIGAN ST  
GARY IN 46402

PRO # 55034

Rate Confirmation

05/31/23 12:55:21 (EST)

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TOM NOVAK  
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ROYAL3 INC  
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DOT 2828543 Trailer # TBD  
Driver ROILAN Cell # (786) 526-7354

one million dollars (\$1,000,000) auto liability coverage one million dollars (  
(\$1,000,000) general liability coverage, \$100,000.00 cargo coverage.

If carrier's insurance policy contains a schedule of covered vehicles, carrier  
will only only transport this shipment using a vehicle that is listed  
as a scheduled vehicle on their insurance policy.

ALL TRAVEL DIRECTIONS PROVIDED BY BENEFIT TRUCKING ARE FOR INFORMATIONAL  
PURPOSES ONLY. IT IS THE CARRIERS SOLE RESPONSIBILITY TO LAWFULLY  
AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY  
, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE

WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS. CARRIER MUST ADVISE IF ANY DE  
LIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY  
ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES  
OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY  
LAWS OR REGULATIONS.

You must provide us with your driver's REAL phone number.

If you do not provide us with a working number we will deduct \$200 from the  
rate. If Macro Point Tracking is not accepted, \$200 deduction will apply.

PAYMENT REQUIREMENTS:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE  
PAID. MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

DETENTION POLICY: FIRST TWO HOURS FREE AND \$25 PER HOUR AFTER TWO HOURS.

MAXIMUM DETENTION PAID 5 HOURS. 6 HOURS QUALIFIES THE CARRIER FOR A LAYOVER

LAYOVER POLICY: SOLO: \$150 TEAM: \$250 EVERY 24/HOURS

PLEASE EMAIL A COPY OF POD TO ap@benefit-trucking.com

CALL 630-789-8680 ext. 385 for any billing related questions. .

POD MUST BE SUBMITTED WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$75 CHARGE.

IF POD IS RECEIVED LATER THAN 30 DAYS LOAD CAN RESULT IN NON-PAYMENT

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26230531245519601  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 55034

must appear on all Invoices

E-Signed : 05/31/2023 11:56 AM CDT

*Betty Kuluglija*

betty@royal3inc.com  
IP: 79.140.148.245

Sertifi Electronic Signature

DocID: 20230531115511601

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

01:22:22 June 02, 2023

Receipt #:	4adcebed-ca14-413b-9fb9-9e70af38638a
Location:	AWG ST CLOUD MN
Work Date:	2023-06-02
Bill Code:	RCOD30767
Carrier:	ROYAL TRUCKING
Dock:	DRY
Door:	16
Purchase Orders	Vendor
20672	STARKIST

Total Initial Pallets:	12.00
Total Finished Pallets:	27
Total Case Count:	2205
Total Weight:	12586.00
Trailer Number:	sc5248
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 20672	
Pinwheeled	\$10.00
PO: 20672	
Doublestacked	\$20.00
PO: 20672	
Restack	\$90.00
Total Add Charges:	\$120.00
Convenience Fee:	10.00
Base Charge:	192.00
Total Cost:	322.00
Payments:	Amount
CapstonePay-30246961	\$322.00
Total Payments	\$322.00



Date: 6/01/2023 8:52:12

## BILL OF LADING

Page 1

## SHIP FROM

Name: StarKist  
c/o CJLA - Des Plaines  
Address: 575 EAST OAKTON STCity/State/Zip: DES PLAINES, IL 60018  
SID#: 003010FOB: ☒

Bill of Lading Number: 00191003010422818



## SHIP TO

Name: ASSOCIATED WHOLESALE GROCERS Location #:

Address: 6401 8TH AVENUE

City/State/Zip: ST CLOUD, MN 56301

CID#: STARKIST

FOB: ☐

CARRIER NAME: DSC LOGISTICS ELWOOD

Trailer number: 155248

Seal number(s): 7905759 2205

Cases Received

Cases Short

Cases Damaged

Reason For Refusal

Pro number: 55171509

Received By

Received By

Driver Name Printed

Driver Signature

Date

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

Prepaid XXX Collect 3rd Party

## SPECIAL INSTRUCTIONS:

\*\*\* See Packing List/Memorandum \*\*\*

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
20672	2217	12871.91	Y N	06/05/23	0000236676	417224			
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	2217	12871.91							

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	LTL ONLY
QTY	TYPE	QTY	TYPE	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(e) of NMFC Item 360	CLASS	
	60	Case	1080.00	FOOD CURING, PRESERVIN	73220 00	70.0
	545	Case	2890.35	MEAT, COOKED, NOI IN C	134640 00	65.0
	1600	Case	8541.56	FOODSTUFFS, O/T FROZEN	73227 00	60.0
12	12			WHITE PALLET B4840A-48	150440 00	60.0
12	2217		12511.91	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: 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 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.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ 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.

6-1-23