Royal 3inc.

Bill to: Grizz Logistics 5000 18 HWY 17 S, Fleming Island, FL, 32003 Invoice Date: 06/01/2023 Invoice #: 1011400 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1000 Lee Road, Rochester, NY, USA - 6710 Oakley Industrial Boulevard, Union City, GA, USA			
			1	1825	1825

TOTAL	
1825	

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

5000 - 18 Highw Fleming Island, (904)385-4880		32003			LOGISTICS Load Confirmation					
Carrier: Date:	ROYA CHIC/ 05/23/		IL 60638			002010/2020	ntact: one: ::	JOHN (630) 485-7370 x139		
Order	Orde Miles Tem BOL	s: 936.0 p:				We Tra	mmodity: ight: iler: erence:	Food Products 40444.0 Van (DAT) <b>3563260161</b>		
1	PU 1	Name: Address: Phone:	LiDestri Foods 1000 Lee Rd ROCHESTER (585) 270-24	N	Y 14606		Date: Contact: Driver Loa	05/24/2023 1330 Main d: No driver loading or	unload	
		Reference	number:	PO	3563260161	1				
		Reference	number:	PU	904575					
	Reference number: SI 208208971		00101							
1	SO 2	Name: Address:	KRAFT FOOD 6710 OAKLEY UNION CITY	INDUS <sup>-</sup> G/	TRIAL BLVD A 30291		Date: Contact:	05/26/2023 0730 MAIN	unload	
Phone: (678) 724-4926 Reference number: PO 35		3563260161	1	Driver Loa	d: No driver loading or	unioau				
		Reference		SI	2082089710		2			
Payment		Carrier Fr	eight Pay:		\$1,825.00					

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Please Sign:	John Dia	rrdievic	Driver Name	: BEN	
		, j	Driver Cell:	(386) 601-4135	
(X) Accept			Driver Email	:	
(//) //000001			Tractor #:	916	<b>MPOWERED BY</b>
() Decline			Trailer #:	W94945	McLéod
	Attention:	Sean Mathison			and the second
		smathison@grizzlogistics.com			



## **Rate Confirmation Agreement**

\*\*\*Signed <u>BOL/POD must be submitted to bol@grizzlogistics.com within 72 hours after delivery.</u> BOL/PODs not received within 72 hours may be subject to a \$50.00 fine.

\*\*\*All trailers must be clean, dry, free of odors and free of holes. All refrigerated loads must be run on continuous unless otherwise stated.

\*\*\*<u>All shipments require GPS or ELD tracking through the TruckerTools application.</u> A tracking link will be sent to drivers prior to picking up any shipment. For non-produce shipments, there will be a fine of \$100 for not tracking. For produce shipments, there will be a \$100 fine <u>per day</u> for not tracking.

\*\*\*Drivers must accept GPS tracking and continually track to be considered for accessorial charges. Not tracking will forfeit your eligibility to request detention, TONU, and layover(s). Requested detention and accessorial charges are not guaranteed and are subject to the location's detention/accessorial policies. <u>Accessorial requests must be</u> <u>submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed</u>.

\*\*\*Lumpers receipts must be submitted by email within 24 hours of delivery to qualify for lumper reimbursement. Express Codes issued for lumper fees will incur a \$5.00 fee.

\*\*\*Shipments may be subject to rate deductions if picked up or delivered late. Produce shipments are subject to a \$1,000 per day deduction if picked up or delivered late.

\*\*\*This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Except that carrier's (and broker's) liability shall not exceed the declared value of goods involved. Full loss is the invoice price of freight tendered to the carrier for transport. Sending this contract to a customer will null and void this contract.

\*\*\*For sealed loads- seal numbers and "seal intact" notification must appear on bill of lading. Seals cannot be removed without prior written authorization. Driver must count during loading or get SLC Notation on bill of lading.

\*\*\*We understand this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Confirmation must be signed and emailed to broker before loading. By picking up the shipment listed on this rate confirmation you are agreeing to the terms listed on this rate confirmation and carrier contract. Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Grizz Logistics, may pay charges directly to the underlying carrier.

\*\*\*<u>Carrier Invoicing</u>\*\*\* Please send all invoices to billing@grizzlogistics.com along with signed BOL and signed rate confirmation. We must receive these 3 items to process load for payment. Paperwork must be received within 90 days after delivery date to be considered eligible for payment.

\*\*\*Payment status updates\*\*\* Carriers and factoring companies can view payment statuses by visiting <u>www.grizzlogistics.com</u> and logging into the carrier portal. If you do not have a log in, please select "request portal access," fill out the request form and you will be issued a login within 72 hours.

		40,241.25	Total Extended Weight	40,241.25
F02 1200453 05/19/23 904575	Trip Number 904575	Extended Weight (LB) scription C SAUCE		
Location Order Order Date Trip	Terms Due in 45 Days Our Order Number 1200453	t Measure Item De CS TED GARUI		
PACKING SLIP 480226	F.O.B Origin Req. Date 05/26/23	Item Number     Unit of       Your Item # 411294914600     Our Item # 41129491460A       Our Item # 4112949146A     Cur SSICO 8/24 OZ ROAS		
		Pped Load Config 2,205 21 ful + 0 cs		
cee Road, NY LIDESTRI FOODS, INC. 1020 LEE ROAD ROCHESTER NY 14606 Ship To Atlanta Market Place DC 6710 Oakley Industrial Boulevard Union City, GA 30291, United States	Customer S HEI001 C Purchase Order S Number 3563260161	Aty. Atipped Ordered 2,205 2,205 2,205	otal Qty. Ordered	2,205

		BILL	RILL OF LADING	Printed Date: 5/24/2023	023
Ship Date: 24-MAY-23 Name: F02-Lee	-MAY-23 SIIIP FROM F02 - Lee Road, 5080UT		Bill of Lading Nurr *BOL4	Bill of Lading Number: BOL 421227 *BOL 421227	
Address: City/State/Zip:	NY LIDESTRI FOODS, INC. 1120 Lee Rd Rochester NY	14606	Customer Reference Number: SO: 1200453	e Number: NA 10453	
SID #: 904575		FOB: X	Delivery: 842093	H HOUSE	
	SHIP TO SHIP TO		Ship Via Carrier/B Ship Via Pick Up 6 Trailer Number:	Ship Via Carrier/Broker. CUSTOMER PICKUP Ship Via Pick Up Carrier. ROYAL 3 Trailer Number. 93445	
Customer: Location: Address:	Atlanta Market Place DC Atlanta Market Place DC 6710 Oakley Industrial Boulevard	ſ	Seal Number(S): SCAC: Pro Number:	0049920 CPU	
City/State/Zip:	Union City, GA, 30291, US	L Non			
	THIRD PARTY FREIGHT	FUB: L			
Address: City/State/Zip:			Freight Charge To Prepaid	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party	otherwise)
			Master ]	Master Bill of Lading: With attached underlying Bills of Lading	fLading
		SPECIAL INSTRUCTIONS: INSTRUCTIONS: delayed in transit, at delayed in transit, at prolonged periods. T prolonged periods. T	ing. This shipment the time of deliver. Temperature of proc ay or exposure is en	CIAL TRUCTIONS. TRUCTIONS DiPercedifion freezing. This shipment is susceptible to freezing if delayed in transit, at the time of delivery or fit exposed to freezing temperatures for projonged periods. Temperature of product should be maintained between after and TOF. If delay or exposure is encountered or anticipated, contact	
Hazardous Cor	Hazardous Commodity Description Control Code	SK 511	ions. ption SICO 8/24 OZ ROAS	a second second second	UOM Requested Shipped Qty Qty CS 2,205 2,205
CUSTO	CUSTOMER ORDER NUMBER	CUST Total Primary CROSS UOM Ordered WEIGHT	STOMER ORDE NET T WEIGHT	CUSTOMER ORDER INFORMATION OSS NET PALLET/SLIP GHT WEIGHT (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3563260161 GRAND TOTAL	1	2205 40,241 LB	LB 26,460 LB		C 6 0 7 +
HANDLING UNIT	TINU	1000		COMMODITY DESCRIPTION convinue suscrial or additional handling or slowing	Z
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0		0 LB			
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Where the rate is depe follows:	I.B I.LB I.LB I.LB I.La Annue any set of the property as follows. "The agreed or deduced value of the property as follows." The agreed or deduced value of the property is specifically started by the singreet to be not exceeding	LB becifically in writing the agreed or declared vi specifically stated by the shipper to be not et	and a local division of the local division o	COD Amount: \$ Fee Terms: Collect:	Prepaid:
	ber		= . 	Customer check acceptable:	
NOTE Liabilit RECEIVED, subj of shipment, which	y Limitation for loss or damage eer to the terms and conditions of the s h is available to the carrier on request. here established by the carrier.	in this shipment may be appl shipper's transportation contract in e . This shipment is not subject to any	icable. See 49 U.	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 the terms and conditions of the shipper's transportation contract in effect on the date the carter stalt not make delivery of this shipment without payment of freight and a diagnees, which is variable to the carter on equest. This shipment is not subject to any classifications or the shipper's transportation contract in effect on the date the carter stalt not make delivery of this shipment without payment of freight and a diagnees, and a conditions of the shipper's transportation contract in effect on the date the carter stalt not make delivery of this shipment without payment of freight and a conditioner of the carter stalt and make delivery of this shipment without payment of the gate and a conditioner of the carter stalt and make delivery of this shipment we the second state of the carter of the carter stalt and the carter of the carter of the carter stalt and the carter of the carter of the carter stalt and the carter of	thout payment of freight and a
SHIPPER SIGNA This is to certify it described, package transportation acco	SHIPPER SIGNATURE DATE. This is to certify that he above-named materials are properly classified. This is to certify that he above-named materials are properly classified described, packaged, marked, and labeled, and are in proper condition for transportation according to the specificable regulations of the USPDOT.	Tailer Londed. Tailer Londed. Y classified. X By Driver By Driver	Freight Counted By Shippe X By Driver	pin Counted: By Shipper By DiverPleces Di	CARRIER SIGNATURE / PICKUP DATE Current endownlegges reporting and required photon Current endownlegges reporting and required photon current endownlegges reporting and was made available and/or current with U.S. DOT. Energeney response projectly discribed above is received in good order, except us noted.
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Printed Date: 5/24/2023	Bill of Lading Number BOL 421227 <b>*BOL</b> 421227 <b>Customer Reference Number:</b> SO: 1200453 Delivery: 842093 Delivery: 842093 Simp Via Currier Brocker: CUSTOMER PICKUP Simp Via Currier Brocker: CUSTOMER PICKUP	sup Via Pick Up Gamer. No no- Statiet Number. 1994 Seal Number(3). 064920 ScAC: Pro Number.	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) PrepaidCollect X3 td Party Master Bill of Lading: With attached underlying Bills of Lading	TRUCTIONS: TRUCTIONS: The control of the shipment is susceptible to freezing if The control of the shipment is susceptible to freezing temperatures for the shipment at the time of delivery or if exposed to freezing temperatures for the shipment at the shipment show and the maintained between the shipment of the shipment show and the shipment of the shipment to a shipment of the shipment show and the shipment of the shipment shipment of the shipment of the shipment of the shipment of the shipment shipment of the sh	PALLET/SLIP     ADDITIONAL       (CIRCLE ONE)     904575 / 1200453 / 842093       Y     N	IK INVECTOR     COMMODITY DESCRIPTION     L11L ONLT       A.M.     Commodiase requirements greation are allowed and the set analysisment of the set of	GRAND TOTAL COD Amount: 5	The set Terms:     Context:       Customer check acceptable:     Customer check acceptable:       Le. See 49 U.S.C. 14706(c) (1) (A) and (B).     On the date       On the date     The carrier shall not make delivery of this shipment without payment of freight and all sifications or other lawful charges.	Freight Counted.     CARRIER SIGNATURE / PICKUP DATE       By Shipper     Carrier aconductions response information ware and or and painted plantds.       X By Driver/plates and to contain     Carrier aconductions respense information ware and or and plant and plant and plant and the plant aconduction respense plant aconduction respense plant aconduction respense plant aconduction response plant aconduct aconduction respense plant aconduct aconduct accept as not aconduct accept aconduct accept and aconduct accept aconduct accept aconduct accept accept aconduct accept accept aconduct accept acce
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