



Bill to:
CAAP LOGISTICS LLC
536 PEMBROKE DR,
Grayling,
MI,
49738

Invoice Date: 06/06/2023
Invoice #: 33532
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		100 Veterans Blvd, South Haven, MI 49090, USA - 603 Brief Rd W, Indian Trail, NC 28079, USA			
			1	1700	1700

TOTAL
1700

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 # 55062 Rate Confirmation
06/05/23 08:25:11 (EST)

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LANA BLEST
(630) 789-8680 (p)
lana@benefit-trucking.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA6305661312
(630) 485-6980 (f)
MC # 944686 Truck # 911
DOT 2828543 Trailer # 173508
Driver KARL 6207799197 Cell #

Size & Type: 53' VAN
Pieces:

Description: DRY FOOD PRODUCT
Weight: 37000

Miles: 412

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	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. The carrier will be fined \$100 for non-compliance. For LUMPER EFS code payment - please call us or After-hours phone # 708 398 6237 ext3 opt1
TOTAL RATE	800.00	

PICK 1

JL CLARK
405 E. WALNUT ST
LANCASTER PA 17602
Hours : 1100-1300

Appointment 06/05/23 @ 12:00
Ref # 55180255

STOP 1

TAYLOR BROS
2415 S. STRATFORD RD SW
WINSTON SALEM NC 27103
Hours : 0600-1000

Appointment 06/06/23 @ 09:00

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: 26230605092156113
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 55062 must appear on all Invoices



BENEFIT TRUCKING LLC
1350 MICHIGAN ST
GARY IN 46402

PRO # 55062

Rate Confirmation

06/05/23 08:25:11 (EST)

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LANA BLEST
(630) 789-8680 (p)
lana@benefit-trucking.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA6305661312
(630) 485-6980 (f)
MC # 944686 Truck # 911
DOT 2828543 Trailer # 173508
Driver KARL 6207799197 Cell #

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

E-Signed : 06/05/2023 07:25 AM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 46.33.206.144

Sertifi Electronic Signature
DocID: 20230605072456173

STRAIGHT BILL OF LADING -

Original - Not Negotiable

LOAD NO: 008814

STOP NO: 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
South Haven, MI 49090 Departure: 6/5/2023

Customer Account # 42013

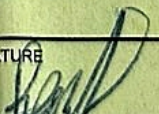
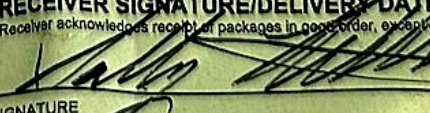
the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE TO McAllister Greenhouses (Sold To: Mize Farm & Garden Supply, Inc)		DELIVERY DATE 6/7/2023
DESTINATION Indian Trail, NC 28079		EJP SEAL
DELIVERY ADDRESS * 603 Brief Rd W		(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)
PHONE NO 704-753-2042	CONTACT: Steve McAllister	*** DRIVER CALL BEFORE DELIVERY ***
CARRIER CAAP Logistics		TRAILER NO. W94935

Pkgs	In	Part Description	Qty	PO No	Order No	Pkg Count
4	SKIDS	T11801D-EC-BLK T 18-01 INSERT DEEP SHEET OF SQUARE POTS (3") ECON BLACK	25,200	63847 EOP	104897	6,300 / PLT 4 PLT
2	SKIDS	ST43310PP-STD-BLK SHUTTLE TRAY® 433-10 PK PP STD BLACK	8,000	63847 EOP	104897	4,000 / PLT 2 PLT
12	SKIDS	SP500QTL-RND-GRNC SHUTTLE POT® 500 ROUND QUART LOW GREEN COEX	149,760	63847 EOP	104897	12,480 / PLT 12 PLT
5	SKIDS	STT500QTL8-STD-BLK SHUTTLE TRAY® 500QL-8 PK QUART LOW STD BLACK	18,000	63847 EOP	104897	3,600 / PLT 5 PLT

PARTIAL 104897

71045000 08 4/4

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Per EAST JORDAN PLASTICS, INC. (Signature of Consignor)	<small>If charges are to be prepaid, write or stamp here. "To be Prepaid"</small>	<small>Charges Advanced \$</small>	<small>*WEIGHT (SUBJECT TO CORRECTION)</small> 19,917 lbs.
	<small>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</small>	<small>Agent or Cashier</small> PER (The signature here acknowledges only the amount prepaid)	
<small>*If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</small>		CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages in good order, except as noted.	
<small>NOTE: -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically indicated by the shipper in the box immediately below.</small>		<small>SIGNATURE DATE</small>  <small>PRINT NAME</small> C-15-23	
<small>*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirement of Uniform Freight Classification. +Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>		RECEIVER SIGNATURE/DELIVERY DATE Receiver acknowledges receipt of packages in good order, except as noted.	
<small>EAST JORDAN PLASTICS, INC. SHIPPER (231) 636-2243</small>		<small>SIGNATURE DATE</small>  <small>PRINT NAME</small> 6/6/23	

Permanent post - office address of shipper, 6400 M-32 P.O. Box 675 EAST JORDAN, MICHIGAN 49727 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

STRAIGHT BILL OF LADING -

Original - Not Negotiable

LOAD NO: 008814

STOP NO: 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
South Haven, MI 49090 Departure: 6/5/2023

Customer Account # 42013

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or road water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE TO KGS Plants
(Sold To: Mize Farm & Garden Supply, Inc)

DELIVERY DATE 6/7/2023

DESTINATION Shelby, NC 28152

EJP SEAL

DELIVERY ADDRESS * Mulls Greenhouse - 512 Foxboro Rd

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

PHONE NO 704-482-5934

CONTACT: Steve Mull

*** DRIVER CALL BEFORE DELIVERY ***

CARRIER CAAP Logistics

TRAILER NO. W94935

Pkgs	In	Part Description	Qty	PO No	Order No	Pkg Count
2	SKIDS	SP650-RND-GRNC SHUTTLE POT® 650 ROUND GREEN COEX	16,800	60427	99827	300 / CTN 28 CTN
3	SKIDS	TF6-EC-BLK TF-6 FLAT ECON BLACK	8,400	60427	99827	100 / CTN 28 CTN
8	SKIDS	SHB1100-STD-GRN SHUTTLE™ 11" HANGING BASKET STD GREEN	10,496	60427	99827	1,312 / PLT 8 PLT
1	SKIDS	BH-3STRAND-WIRE 21" 3-STRAND WIRE HANGERS	10,500	60427	99827	500 / CTN 21 CTN
1	SKIDS	HB-750-DISC-PS DRAINAGE DISC (RS) 7.5" DIAMETER - HANGING BASKET	21,000	60427	99827	1,500 / CTN 14 CTN

COMPLETE 99827

704 300 08 44

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per EAST JORDAN PLASTICS, INC. (Signature of Consignor)	If charges are to be prepaid, write or stamp here. "To be Prepaid"	Charges Advanced \$	WEIGHT (SUBJECT TO CORRECTION) 8,328 lbs.
Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Agent or Cashier PER (The signature here acknowledges only the amount prepaid)		
*If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." <small>NOTE: Where the bill is dependent on value, shippers are required to state specifically in writing the agreed or intended value of property. The agreed or intended value of the property is hereby specifically acknowledged by the shipper to be not exceeding _____.</small>		CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages in good order, except as noted. SIGNATURE DATE <i>[Signature]</i> PRINT NAME <i>6-5-23</i>	
*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.		RECEIVER SIGNATURE/DELIVERY DATE Receiver acknowledges receipt of packages in good order, except as noted. SIGNATURE DATE <i>[Signature]</i> 6-6-23 PRINT NAME <i>Tyler Ross</i>	
EAST JORDAN PLASTICS, INC. SHIPPER (231) 636-2243			

Permanent post-office address of shipper, 8400 M-32 P.O. Box 576 EAST JORDAN, MICHIGAN 49727 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)