

**Bill to:**

Agricultural Logistics Inc

,
,
,

Invoice Date: 06/14/2023

Invoice #: 5575594

Terms: NET 30

Due Date: 07/14/2023

TOTAL
0

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**



- 1.) Carriers will be solely responsible for the temperature of their trailer. Any discrepancy regarding temperatures with what is on the rate confirmation versus what is on the Bill of Lading must be brought up to Agricultural Logistics LLC immediately, If the temperature is different Agricultural Logistics LLC must send a new rate confirmation with the correct temperature to show that the carrier called in this difference. Failure to do so could result in a freight claim.
- 2.) Carrier must have two working load locks to safely secure the load.
- 3.) All loads that are sealed at shipper must be kept intact during transit at all times. Loads with broken/missing seals are subject to Shipper/Receiver policies. If no seal is supplied by shipper the carrier must supply a lock, this goes for multiple drops as well. Only shippers and receivers can break seals.
- 4.) Appointments: Failure to deliver at agreed time may result in additional charges as assessed by shipper or consignee.
- 5.) Weight may vary from what is on rate confirmation. Additional monies cannot be issued to carrier since rate is agreed is on truck load and not less than truck load. All carriers/drivers are responsible to verify that they are within DOT weight regulations.
- 6.) Carrier will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by the carriers insurance.
- 7.) Carrier will not re-broker shipment.
- 8.) Trailers must be clean and odor free. No damaged trailers accepted
- 9.) By signing this rate confirmation, the carrier is agreeing to the rules and requirements of Agricultural Logistics LLC MC# 958456. If carrier does not return sign rate confirmation & picks up load, by accepting load information, carrier is agreeing to terms of this contract.
- 10.) EFS Checks for unloading and advances will only be giving out during the hours of 0600am and 11:59pm Monday through Friday and 0800am-9:00pm Saturday and Sunday. Agricultural Logistics LLC will not be responsible for any fee's, layovers or detention due to carriers not having the adequate amount of money to pay the lump sum afterhours.
- 11.) Please email all invoices and POD's to invoice@agteam.com
- 12.) Afterhours number 716-785-8944- Monday-Friday 4:30pm-Midnight Saturday-Sunday 12pm-9pm
- 13.) Agricultural Logistics LLC does not issue fuel advances for carriers hauling their first load.
- 14.) Failure to respond to the requested communications within 1 hour of transmittal may result in fines of up to \$150 per communication.
- 15.) Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Agricultural Logistics, LLC
P.O. Box 125
Fredonia, NY 14063
(P) 716-366-0817 (F) 716-366-5352



Page 1

Load Confirmation

Order Number: 5575594

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/09/2023

Contact: BETTY
Phone: 630-566-1327
Fax:

Order: Order: 5575594
Miles: 636.0
Temp:
BOL: 635367,635369,635370

Commodity: Dry Grocery
Weight: 39736.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: AAK FOOD SERVICE Date: 06/12/2023 0600
Address: 465 HILLSIDE AVE 06/12/2023 1300
HILLSIDE NJ 07205 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: P8 PU# 635367,635369,635370

SO 2 Name: Restaurant Depot#449 Date: 06/13/2023 0500
Address: 86 35th Street
PITTSBURGH PA 15201 Contact: Restaurant Depot#449
Phone: 412-281-1414 Driver Load: No driver loading or unload
Reference number: PO 449-20769

SO 3 Name: 452* Restaurant Depot - Buffalo, NY Date: 06/14/2023 0600
Address: 500 Duke Road
BUFFALO NY 14225 Contact: Receiving-Shana-lee
Phone: 716-706-0466 Driver Load: No driver loading or unload
Reference number: PO 452-23975

SO 4 Name: Restaurant Depot #456 - Rochester, NY Date: 06/14/2023 1000
Address: 80 Ridgeland Road 06/14/2023 1300
ROCHESTER NY 14623 Contact: receiving
Phone: 585-292-0062 Driver Load: No driver loading or unload
Reference number: PO 456-59860

Payment	Carrier Freight Pay:	\$1,647.32
	Total Carrier Pay:	\$1,647.32

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

AAK FOOD SERVICE - Please be advised that masks are required for all carriers and drivers per AAK's company policy and will not be serviced if a mask is not worn at all times.

***IT IS STRONGLY ENCOURAGED FOR THE DRIVER TO TAKE PICTURES OF THE BACK OF THE TRAILER ONCE LOADED AND BEFORE SECURING THE LOAD. DOING THIS WILL HELP WITH ANY POTENTIAL SHORTAGES, OVERAGES, AND DAMAGES.

***DRIVERS MUST CONFIRM THE PALLET COUNT WITH AGRICULTURAL LOGISTICS ONCE LOADED AND BEFORE SECURING THE LOAD

AAK FOOD SERVICE - AAKFHINJ: DRIVER TRACKING: IT IS A REQUIREMENT OF AGRICULTURAL LOGISTICS LLC AND OUR CUSTOMERS TO HAVE DRIVERS ACTIVELY TRACKING USING OUR TRACKING APPLICATIONS. FAILURE TO ACCEPT AND ACTIVELY MAINTAIN OUR TRACKING APPLICATION WILL RESULT IN DENIAL OF ANY REQUESTED ACCESSORIAL CHARGES REGARDING DETENTION ...

AAK FOOD SERVICE - AAKFHINJ: Restaurant Depot loads delivering need to have a stamp on each stop, Carriers will be responsible for getting these signed BOLS prior to departing.

Please Sign: *Betty Kuluglija*

Driver Name: Jorge
Driver Cell: 954-275-5350
Driver Email: dispatch1@a2blogisticsinc.com
Tractor #: 708
Trailer #: W94924

(X) Accept

() Decline

Attention: **Chris Reilly**
716-366-0817



Please forward any load paperwork (BOL, manifest, receipts, etc.) to invoice@agteam.com



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

BILL OF LADING

06/12/2023 635367
Date Order Number

ShipNote: 294637

Ship To
RESTURANT DEPOT #449
100 35TH STREET
PITTSBURGH, PA 15201-



Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

Tel

Fax --

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635367	05/17/2023	R-216	132	449-20769	CC	6/12/2023	2% 14 NET 20 DAYS

Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
12	12	1	FWCS0HJO	Sherry Ckng, 4x1-Jolina	0	60	0
18	18	2	FOB701S8	Blended 25%, 6x1G [F]-Olioro	0	36	1
9	9	3	FOB001OO	Blended Oil, 6x1G [F]-Olioro	0	36	0
24	24	4	FVW40HQE	White Vgr 4%, 4x1-Chef's Quality	0	60	0
12	12	5	FWMW0HJO	Marsala Wine, 4x1-Jolina	0	60	0
48	48	6	FMRF0TQE	Mayo 4G SQ Tub-Chef Quality	0	60	1

Pittsburgh #449

Date: 6-13-23 GRN

Cases Temp

AV# Blonde

Supplier Chef

Sign CIS PO

Picked By

Loaded By LF

Trailer Inspected By

Date Received

Pallets Received

Cases Received

Received By

Good Plts In 0

Out 7

Bad Plts In

Out

Shipping Inst:

Total Units Ordered 387.00

Total Units Shipped 387.00



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

BILL OF LADING

06/12/2023 635367
Date Order Number

ShipNote: 294637

Ship To
RESTURANT DEPOT #449
100 35TH STREET
PITTSBURGH, PA 15201-

Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

Tel

Fax --

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635367	05/17/2023	R-216	132	449-20769	CC	6/12/2023	2% 14 NET 20 DAYS

Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
12	12	7	FKSB41LI	SAUCE BBQ, 4X1G JUG-LION HICKORY BBQLA	0	48	0
240	240	8	FMRF0FQE	MAYONNAISE , 4X1G CHEF QUALITY	0	60	4
12	12	9	FVIT0HQE	Red 5% Vinegar, 4x1 Gal-Chef's Quality	0	60	0

Picked By _____ Loaded By _____ Trailer Inspected By _____

Date Received _____
Pallets Received _____
Cases Received _____
Received By _____

Good Plts In _____ Out _____ Bad Plts In _____ Out _____

Shipping Inst:

Total Units Ordered 387.00

Total Units Shipped 387.00



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

BILL OF LADING

06/12/2023 635367
Date Order Number
ShipNote: 294637

Ship To
RESTURANT DEPOT #449
100 35TH STREET
PITTSBURGH, PA 15201-

Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

Tel

Fax --

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635367	05/17/2023	R-216	132	449-20769	CC	6/12/2023	2% 14 NET 20 DAYS



Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
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Customer Pick Up-Box Truck

SHIP INFO PROMPT	SHIP INFO VALUE
SEAL Numbers	007566
Driver	NA
Tractor Number	NA
Trailer Number	W94924
Truck Temp	DRY
Trailer Inspect	YES-LAWRENCE

Total Weight of the Order	12,287 LBS
Total Number of Pallets	6
Approximate gross weight for transportation purposes	12,617 LBS

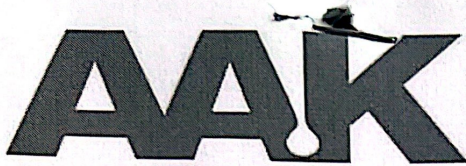
RSPO# BMT-RSPO-000604

IF PREPAID SEND FREIGHT CHARGES TO CONSIGNEE
(Collect Terms)

Picked By _____	Loaded By _____	Trailer Inspected By _____	Date Received _____
			Pallets Received _____
			Cases Received _____
			Received By _____
Good Plts In _____	Out _____	Bad Plts In _____	Out _____

Shipping Inst:

Total Units Ordered 387.00
Total Units Shipped 387.00
Page 3 of 3



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

Ship To
(452)R D-BUFFALO
500 DUKE ROAD
BUFFALO, NY 14225-

BILL OF LADING

06/12/2023 635369
Date Order Number

ShipNote: 294638

Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

2

Tel

Fax --

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635369	05/17/2023	R-181	132	452-23975	CC	6/12/2023	2% 14 NET 20 DAYS

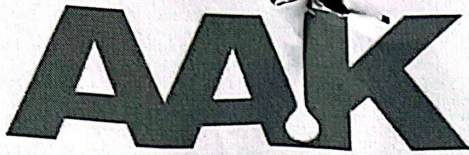
Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
18	18	1	FOB00100	Blended Oil, 6x1G [F]-Olioro	0	36	1
60	60	2	FVW40HQE	White Vgr 4%, 4x1-Chef's Quality	0	60	1
96	96	3	FMRF0TQE	Mayo 4G SQ Tub-Chef Quality	0	60	2
12	12	4	FKSB41LI	SAUCE BBQ, 4X1G JUG-LION HICKORY BBQLA	0	48	0
240	240	5	FMRF0FQE	MAYONNAISE , 4X1G CHEF QUALITY	0	60	4

Buffalo #452
Date 6/14/23 Rec# 452
Av Temp PO# 23975
Cases 424 Pallet Count 8C
Rec Mgr Signature

Picked By _____ Loaded By LF Trailer Inspected By _____
Good Plts In 0 Out 7 Bad Plts In _____ Out _____
Shipping Inst: _____

Date Received _____
Pallets Received _____
Cases Received _____
Received By _____

Total Units Ordered 426.00 Total Units Shipped 426.00
Page 1 of 2



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

BILL OF LADING

06/12/2023 635369
Date Order Number

ShipNote: 294638

Ship To
(452)R D-BUFFALO
500 DUKE ROAD
BUFFALO, NY 14225-

Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

Tel

Fax --

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635369	05/17/2023	R-181	132	452-23975	CC	6/12/2023	2% 14 NET 20 DAYS



Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
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Customer Pick Up-Box Truck

SHIP INFO PROMPT	SHIP INFO VALUE
SEAL Numbers	007566
Driver	NA
Tractor Number	NA
Trailer Number	W91924
Truck Temp	DRY
Trailer Inspect	YES-LAWRENCE

Total Weight of the Order	13,312 LBS
Total Number of Pallets	8
Approximate gross weight for transportation purposes	13,752 LBS

RSPO# BMT-RSPO-000604

IF PREPAID SEND FREIGHT CHARGES TO CONSIGNEE
(Collect Terms)

Picked By _____ Loaded By _____ Trailer Inspected By _____

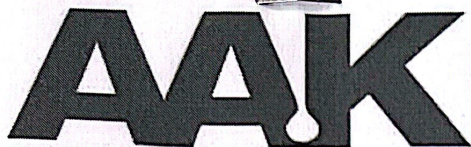
Good Plts In _____ Out _____ Bad Plts In _____ Out _____

Shipping Inst:

Total Units Ordered 426.00
Page 2 of 2

Total Units Shipped 426.00

Date Received _____
Pallets Received _____
Cases Received _____
Received By _____



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

BILL OF LADING

06/12/2023 635370
Date Order Number

ShipNote: 294639

Ship To
(456)R D-HENRIETTA
80 Ridgeland Rd.
Henrietta, NY 14623-

③

Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

Tel

Fax 585-321-0024

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635370	05/17/2023	R-209	132	456-59860	CC	6/12/2023	2% 14 NET 20 DAYS

Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
60	60	1	FVW40HQE	White Vgr 4%, 4x1-Chef's Quality	0	60	1
24	24	2	FWMW0HJO	Marsala Wine, 4x1-Jolina	0	60	0
5	5	3	FKSB41LI	SAUCE BBQ, 4X1G JUG-LION HICKORY BBQLA	0	48	0
336	336	4	FMRF0FQE	MAYONNAISE , 4X1G CHEF QUALITY	0	60	6

Restaurant Depot Rochester #456
Date: 6/14/23 PO #: 59860
AV#: 425 Temp: Dry
Cases: 425 Pallets: 8w
Signature: Eric Moran

Picked By _____

Loaded By LP

Trailer Inspected By _____

Date Received _____
Pallets Received _____
Cases Received _____
Received By _____

Good Plts In 0

Out 7

Bad Plts In _____

Out _____

Shipping Inst:

Total Units Ordered 425.00

Total Units Shipped 425.00



Foodservice

465 Hillside Avenue, Hillside, NJ 07205
800.275.0477 Fax 908.964.1369
www.AAKFoodservice.com

BILL OF LADING

06/12/2023 635370
Date Order Number
ShipNote: 294639

Ship To
(456)R D-HENRIETTA
80 Ridgeland Rd.
Henrietta, NY 14623-

Ship From
AAK Foodservice PROD (0506)
465 Hillside Avenue
Hillside, NJ 07205-

Tel Fax 585-321-0024

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
635370	05/17/2023	R-209	132	456-59860	CC	6/12/2023	2% 14 NET 20 DAYS



Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
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Customer Pick Up-Box Truck

SHIP INFO PROMPT	SHIP INFO VALUE
SEAL Numbers	007566
Driver	na
Tractor Number	na
Trailer Number	W94924
Truck Temp	DRY
Trailer Inspect	YES-LAWRENCE

Total Weight of the Order	12,968 LBS
Total Number of Pallets	7
Approximate gross weight for transportation purposes	13,353 LBS

RSPO# BMT-RSPO-000604

IF PREPAID SEND FREIGHT CHARGES TO CONSIGNEE
(Collect Terms)

Picked By _____	Loaded By _____	Trailer Inspected By _____	Date Received _____
Good Plts In _____	Out _____	Bad Plts In _____	Pallets Received _____
Shipping Inst: _____			Cases Received _____
			Received By _____

Total Units Ordered 425.00 Total Units Shipped 425.00
Page 2 of 2