Royal 3inc.

Bill to:

Agricultural Logistics Inc

- , ,
- ,

Invoice Date: 06/14/2023 Invoice #: 5575594 Terms: NET 30 Due Date: 07/14/2023

TOTAL 0

PLEASE NOTE

Tel: 844-899-8092

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



- 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 lumper 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 inuse requirements of the California TRU regulations.

Agricultural Logistics, LLC P.O. Box 125 Fredonia, NY 14063



Fredonia, NY 14063		2					
(P) 716-366-0817			-366-5352	L	oad Confir	mation	Order Number: 55755
Carrier: Date:	ROYA CHIC/ 06/09/		IL 60638			Contact: Phone: Fax:	BETTY 630-566-1327
Order	Orde Miles Tem BOL	s: 636.0 p:		0		Commodity Weight: Trailer: Reference:	: Dry Grocery 39736.0 Van or Reefer (DAT)
	PU 1	Name: Address: Phone:	AAK FOOD SER 465 HILLSIDE A HILLSIDE	VE	07205	Date: Contact Driver L	06/12/2023 0600 06/12/2023 1300 : oad: No driver loading or unload
		Reference	number:	P8	PU# 635367	7,635369,6353	370
	SO 2	Name: Address: Phone:	Restaurant Depc 86 35th Street PITTSBURGH 412-281-1414		15201	Date: Contact Driver L	06/13/2023 0500 : Restaurant Depot#449 oad: No driver loading or unload
		Reference		PO	449-20769		
	SO 3	Name: Address:	452* Restaurant 500 Duke Road BUFFALO		- Buffalo, NY 14225	Date: Contact	06/14/2023 0600 : Receiving-Shana-lee
		Phone:	716-706-0466			Driver L	oad: No driver loading or unload
		Reference	number:	PO	452-23975		
	SO 4	Name: Address: Phone:	Restaurant Depo 80 Ridgeland Ro ROCHESTER 585-292-0062		- Rochester, 14623	NY Date: Contact Driver L	0
		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

(X) Accept

() Dedine

Attention:

Chris Reilly 716-366-0817 Driver Name:JorgeDriver Cell:954-275-5350Driver Email:dlspatch1@a2blogisticsInc.comTractor #:708Trailer #:W94924



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

1	Foor	dse	ervice	C	BIL	L OF LAD	DING			635367 Order Number 294637
	800.275	.0477 F	, Hillside, NJ 0 ax 908.964.136	7205 9						
		AAKFoo	dservice.com			0				
	Ship To RESTURAN 100 35TH S PITTSBURG	TREE	Г			\bigcirc		Ship From AAK Foodservi 465 Hillside Av Hillside, NJ 072	enue	506)
	Tel		Fax	=						
Order Number	and the second se		Customer Number	Sales Person			Ship Via	Ship Date	20/	Terms 14 NET 20 DAYS
635367	05/17/202	23	R-216	132	449-20769			6/12/2023	2 70	14 NET 20 DATO
Quantity Ordered	QTY Shipped	Line No.	Part	Code	Part (Code Descr	iption	Short	Pallet Size	Number of Pallets
12	12	1	FWCS	OHJO	Sherry Ckng,	4x1-Jolina		0	60	0 0
18	18	2	FOB70	1S8	Blended 25%,	6x1G [F]-O	lioro	0	36	6 1
9	9	3	FOB00	100	Blended Oil, 6	x1G [F]-Olic	Iro	0	36	6 0
		118								
24	24	4	FVW40	HQE	·White Vgr 4%,	4x1-Chefs	Quality	0	60	0 0
		1181								
12	12	5	FWMW	онјо	Marsala Wine,	4x1-Jolina		0	60) 0
		i 100								
48	48	6	FMRF0	TQE	Mayo 4G SQ			0	60) 1
						Pittsbur	gh #449 0-1323	GHN		
						Cases	a provide the second	Temp Blonde		
						Supplier Sign	015	Chep PO		
Picked By		Lo	aded By	4-	Trailer Ins	spected By		Date Received Pallets Received	ed	
Good Plts		Out	+	Ba	d Plts In	c	out	Cases Receive Received By	d	
Shipping	Inst:				Page 1	Total Uni	ts Ordered 3		tal Units Shi	pped 387.00

15



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

Fax --

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

Tel

BILL OF LADING

06/12/2023 635367 Date Order Number

ShipNote: 294637

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

Order	Order		Customer	Sales	Purchase Order	Ship	Ship		Terms
Number 635367	Date 05/17/202	23	Number R-216	Person 132	Number 449-20769	Via CC	Date 6/12/2023	2% 14	NET 20 DAYS
							(m)		
Quantity Ordered	QTY Shipped	Line No.		t Code	Part Code Des	scription	Short	Pallet Size	Number of Pallets
12	12	7	FKSB	341LI	SAUCE BBQ, 4X1G JU BBQLA	JG-LION HICKORY	0	48	0
		IJ							
240	240	8	FMR	FOFQE	MAYONNAISE, 4X1G	CHEF QUALITY	0	60	4
		1							
12	12	9	FVIT	DHQE	Red 5% Vinegar, 4x1 (Gal-Chef's Quality	0	60	0
		ï				N			

Picked By	Loaded By	Trailer In	spected By		ceived Received Received
Good Plts In	Out	Bad Plts In	Out	Receive	the second se
Shipping Inst:			Total Units Order	ed 387.00	Total Units Shipped 387.00
		Page	2 of 3		



BILL OF LADING

06/12/2023 635367 Date Order Number

ShipNote: 2940

294637

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

Ship To RESTURANT DEPOT #449 100 35TH STREET PITTSBURGH, PA 15201Ship From AAK Foodservice PROD (0506) 465 Hillside Avenue Hillside, NJ 07205-

Tel Fax –

Order	Order	Customer	Sales	Purchase Order	Ship	Ship		Terms
Number 635367	Date 05/17/2023	Number R-216	Person 132	Number 449-20769	Via CC	Date 6/12/2023	2% 14	NET 20 DAYS
			U					
Ouentitus		Bar	Code	Part Code Des	rintion	Short	Pallet	Number of

 Quantity
 QTY
 Line
 Part Code
 Part Code Description
 Short
 Part Code

 Ordered
 Shipped
 No.
 Size
 Pallets

Customer Pick Up-Box Truck

SHIP INFO PROMPT	SHIP INFO VALUE	Total Weight of the Order	12,287 LBS
SEAL Numbers	007566	Total Number of Pallets	6
Driver Tractor Number Trailer Number Truck Temp Trailer Inspect	NA NA W94924 DRY YES-LAWRENCE	Approximate gross weight for transportation purposes	12,617 LBS

RSPO# BMT-RSPO-000604

IF PREPAID SEND FREIGHT CHARGES TO CONSIGNEE (Collect Terms)

d
al Units Shipped 387.00

			K	BILL OF LAI	DING			635369 der Number
	Fac					Ship	Note: 294	4638
			rvice					
	800.275	.0477 Fax	Hillside, NJ 07205 x 908.964.1369 service.com					
	Ship To (452)R D-B 500 DUKE I BUFFALO,	ROAD		\bigcirc		Ship From AAK Foodservice F 465 Hillside Avenu Hillside, NJ 07205-	e	3)
	Tel		Fax —					
Order	Orde		ustomer Sales	Purchase Order	Ship	Ship		Terms
Number	Date		Number Person	Number	Via	Date 6/12/2023	2% 14	NET 20 DAYS
635369	05/17/20	23	R-181 132	452-23975		6/12/2023	2701-	
						Chart	D. II. 4	Number of
Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Desc	ription	Short	Pallet Size	Pallets
18	18	1	F0B00100	Blended Oil, 6x1G [F]-Oli	oro	0	36	1
		1111						
60	60	2	FVW40HQE	White Vgr 4%, 4x1-Chefs	Quality	0	60	1
60	60	2	FVV40HQE	white vgr 4%, 4x1-Chers		U		
		1100						
96	96	3	FMRF0TQE	Mayo 4G SQ Tub-Chef	Quality	0	60	2
12	12	4	FKSB41LI	SAUCE BBQ, 4X1G JUG BBQLA	-LION HICKORY	0	48	0
		1188						
240	240	5	FMRF0FQE	MAYONNAISE , 4X1G C	HEF QUALITY	0	60	4
		1181			Buffalo	#452 452	-	
				Date 4	and the second	PO# 3394	5	
	a long .			Av Temp	424	Pettet Count	00	
				# Cases	104	RAT		
				Rec M	gr signature			
Picked By		Lo	aded By	Trailer Inspected By	—— P	ate Received allets Received	<u>^</u>	
Good Plts	In	_ Out	J B	ad Plts In	C	ases Received eceived By	•	
Shipping	Inst:				its Ordered 426.	00 Total I	Jnits Shippe	ed 426.00
				Page 1 of 2				120.00



BILL OF LADING

06/12/2023 Date 635369 Order Number

ShipNote: 2

294638

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

Fax --

YES-LAWRENCE

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

Tel

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

Order Number 635369	Order Date 05/17/2023	Customer Number R-181	Sales Person 132 4	Purchase Order Number 452-23975	Ship Via CC	Ship Date 6/12/2023	2% 14	Terms NET 20 DA	YS
Quantity Ordered	QTY Li Shipped N		t Code	Part Code Dese		Short	Pallet Size	Number Pallets	
	Cus	tomer Pick Up	-Box Truck						
SHIP I	INFO PROMPT	<u>SH</u>	IP INFO V	ALUE	Total Weig	ht of the Order		13,312	LBS
SEAL I Driver	Numbers	NA				ber of Pallets		8	
and the second second second	r Number Number Temp	NA W9 DR	1924			ite gross weight for tion purposes		13,752	LBS

RSPO# BMT-RSPO-000604

Trailer Inspect

IF PREPAID SEND FREIGHT CHARGES TO CONSIGNEE (Collect Terms)

Picked By	_ Loaded By	Trailer In	spected By	Date Received — Pallets Received
Good Plts In	Out	Bad Plts In	Out	Cases Received Received By
Shipping Inst:		Page	Total Units Ordere 2 of 2	d 426.00 Total Units Shipped 426.00



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

Ship To

Tel

(456)R D-HENRIETTA

Henrietta, NY 14623-

80 Ridgeland Rd.

BILL OF LADING

06/12/2023 635370 Date **Order Number**

ShipNote:

294639

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

Fax 585-321-0024 Order Order Customer Sales Purchase Order Ship Ship Terms Number Date Number Number Person Via Date 635370 05/17/2023 R-209 132 456-59860 CC 6/12/2023 2% 14 NET 20 DAYS Quantity QTY Line Part Code Description Part Code Short Pallet Number of **Ordered Shipped** No. Size Pallets 60 60 1 White Vgr 4%, 4x1-Chef's Quality FVW40HQE 60 0 1 24 24 2 **FWMW0HJO** Marsala Wine, 4x1-Jolina 60 0 0 5 5 48 0 3 SAUCE BBQ, 4X1G JUG-LION HICKORY 0 FKSB41LI BBQLA 60 6 MAYONNAISE, 4X1G CHEF QUALITY 0 336 336 4 **FMRF0FQE**

Restaur	ont Depot Rochester #456 114123_PO #: 59860
Date: 6	1973 PO #: 59860
AV#:	Temp: Dry
Cases:	25 Pallets: SW
Signatu	
	Eric Moran

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

Shipping Inst:

Page 1 of 2

Total Units Ordered 425.00

Total Units Shipped 425.00

Ordered Shipped No. Size Pallets Customer Pick Up-Box Truck SHIP INFO PROMPT SHIP INFO VALUE Total Weight of the Order 12,968 LB SEAL Numbers 007566 Total Number of Pallets 7 Driver na Approximate gross weight for	and the second se	And the second sec					THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE REAL PROP	
465 Hillside Avanue, Hillside, NJ 07205 8002.275.0477 Fax 300.864.1369 Ship To (456)R D-HENRIETTA 80 Ridgeland Rd. Henrietta, NY 14623- Tel Fax 585-321-0024 Tel Fax 585-321-0024 Order Order Customer Sales Purchase Order Ship Ship Terms Number Date Number Person Number Via Date 2% 14 NET 20 DAYS Quantity QTY Line Part Code Part Code Description Short Pailets Pailets Gata Nipped No. Part Code Part Code Description Short Pailets Pailets Customer Pick Up-Box Truck Total Weight of the Order 12,968 LB SEAL Numbers 007566 Total Number of Pailets 7 Driver na Approximate gross weight for 13,353 LB Tractor Number na Approximate gross weight for 13,353 LB	AA	K	BILL OF LAD	ING	E	Date	Order Number	
(456)R D-HENRIETTA 80 Ridgeland Rd. Henrietta, NY 14623- AK Foodservice PROD (0506) 465 Hillside Avenue Hillside, NJ 07205- Tel Fax 585-321-0024 Order Number Order Date 05/17/2023 Customer Number Person Number Sales Purchase Order Number Ship Via Date CC Ship Date 6/12/2023 Terms 2% 14 NET 20 DAYS Quantity QTY Line No. Part Code Description Short Pallet Size Number of Pallets Customer Pick Up-Box Truck Customer Pick Up-Box Truck Total Weight of the Order 12,968 LB 7 SHIP INFO PROMPT SHIP INFO VALUE Total Weight of the Order 12,968 LB 7 Driver Tractor Number na na Trater Number O07566 Total Number of Pallets 7 Driver Trater Number Number of Na DRY Date Number Total Number of Pallets 7 Driver Trater Number Number of Na Number Pallet Number Approximate gross weight for transportation purposes 13,353 LB	465 Hillside Avenue, Hillside, 800.275.0477 Fax 908 96	NJ 07205			anh	NOLE.	234000	
Order Number 635370 Order Date 05/17/2023 Customer Number R-209 Sales Person 132 Purchase Order Number 132 Ship Via CC Ship Date 6/12/2023 Terms 2% 14 NET 20 DAYS Quantity Ordered QTY Shipped Line No. Part Code Part Code Description Short Pallet Size Number of Pallets Cuantity Ordered QTY Shipped Line No. Part Code Part Code Description Short Pallet Size Number of Pallets Customer Pick Up-Box Truck SHIP INFO VALUE Total Weight of the Order 12,968 LB SEAL Numbers 007566 Total Number of Pallets 7 Driver na Approximate gross weight for Tractor Number 13,353 LB Truck Temp DRY UNIPERIOF DRY 13,355 LB	(456)R D-HENRIETTA 80 Ridgeland Rd.				AAK Foodservice 465 Hillside Avenu	Je	506)	
Number Date Number Date Number Person Number Via Date 635370 05/17/2023 R-209 132 456-59860 CC 6/12/2023 2% 14 NET 20 DAYS Quantity QTY Line Part Code Part Code Description Short Pallet Number of Ordered Shipped No. Customer Pick Up-Box Truck Total Weight of the Order 12,968 LB SHIP INFO PAILE Total Number of Pallets 7 Driver na Approximate gross weight for 7 Tractor Number na Approximate gross weight for 13,353 LB Tractor Number Date DRY DRY DRY DRY			-hase Order	Shin	Shin		Terms	
Quantity OrderedConstructPart CodePart Code DescriptionShortPalletNumber of PalletsCustomer Pick Up-Box TruckCustomer Pick Up-Box TruckTotal Weight of the Order12,968LBSHIP INFO PROMPTSHIP INFO VALUETotal Weight of the Order12,968LBSEAL Numbers007566Total Number of Pallets7DrivernaApproximate gross weight for transportation purposes13,353LBTracker NumberDRYDRYDRY	Number Date Numb	er Person N 132 456-5986	Number 60	Via CC	Date	2%	1 4 AV	YS
SHIP INFO PROMPTSHIP INFO VALUETotal Weight of the Order12,968LBSEAL Numbers007566Total Number of Pallets7DrivernaApproximate gross weight for transportation purposes13,353LBTruck TempDRYDRY	Ordered Shipped No.	Part Code		iption	Short ,		And the second	
SEAL Numbers007566Total Number of Pallets7DrivernaApproximate gross weight forTractor NumbernaApproximate gross weight forTrailer NumberW94924transportation purposes13,353Truck TempDRY				Total Weig	ht of the Order		12,968	LBS
Tractor Number na Approximate gross weight for Tractor Number NW94924 transportation purposes 13,353 LB Trailer Number DRY DRY DRY		COLUMN DE MARKET DE MARKET DE MARKET		Total Numl	ber of Pallets		7	
	Tractor Number Trailer Number Truck Temp	na W94924 DRY					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 —— Pallets Received Cases Received
Good Plts In	Out	Bad Plts In Out	Received By
Shipping Inst:		Total Units Orc Page 2 of 2	dered 425.00 Total Units Shipped 425.00