

**Bill to:**

RLS Logistics
2185 Main Rd,
Newfield,
NJ,
08344

Invoice Date: 07/07/2023

Invoice #: 824761

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1909 32nd St N, Wisconsin Rapids, WI 54494, USA - 2019 N Oak Park Ave, Chicago, IL 60707, USA			
			1	650	650

TOTAL
650

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**

@@ Confirmation 4 ## 824761 ## @@ Confirmation 4 ## 824761 ##

Load Confirmation
Order # 824761

RLS Logistics

3401 Mallory Lane Suite 123 Franklin, TN 37067
tel (629) 236-6000 carrierpay@rlslogistics.com

Attention: Sam w/ Zigi Freight Inc DbA Royal3 Inc

Size: 53
Miles: 240

Equip: V
PO#: 861270620

Rate: \$650.00
Total: \$650.00

PICKUP: MARIANI PACKING COMPANY
1909 32ND ST N
WISCONSIN RAPIDS, WI 54494

7/6/23 2:00PM - 2:00PM

PO# 861270620 - 18 PLTS 18 Cases AMF Anhydrous Milk Fat NA 40102 lbs Class: 0.0 Cust# 1006671005

DELIVERY: CHICAGO PLANT - SNACK RAW&PACKS
2019 N OAK PARK AVE
CHICAGO, IL 60707

7/7/23 7:00AM - 3:00PM

18 PLTS 18 Cases AMF Anhydrous Milk Fat NA 40102 lbs Class: 0.0 from WISCONSIN RAPIDS, WI

Total: 18 plts 40102 lbs.

Driver Name

Driver Phone #

Tractor #

Trailer #

824761

Signature

Carrier Pro #

Order #

Refer to RLS Logistics' Carrier Agreement for complete Terms and Conditions.

- DRIVER MUST ACCEPT AND UTILIZE MACROPOINT ACCURATELY TO QUALIFY FOR DETENTION.
- DRIVER MUST OBTAIN AN EXIT PASS ON ALL C&S DELIVERIES. Carrier will not be paid without one.
- DRIVER MUST OBTAIN WALMART PROOF OF DELIVERY SUMMARY SHEET.
- OS&D'S MUST BE REPORTED AT TIME OF OCCURRENCE - EMAIL OR CALL YOUR DISPATCH TEAM IMMEDIATELY.
- PICKING UP OF A LOAD IS ACCEPTANCE OF THIS CONFIRMATION REGARDLESS OF SIGNATURE.
- IF ALL PODs ARE NOT SUBMITTED ALONG WITH THE CARRIER INVOICE, PAYMENT WILL BE PLACED ON HOLD FOR UP TO 9 MONTHS FROM DATE OF DELIVERY.

Paperwork must be submitted via email to carrierpay@rlslogistics.com in PDF format within 10 business days of final delivery. Failure to submit within this time frame could result in a \$100 fee for processing.
For slower processing, freight bills may be mailed to 102 W High Street, Glassboro, NJ 08028

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Mariani Cold Storage
1909 32nd St N
Wisconsin Rapids, WI 54494

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

DOCUMENT #
80313
TRUCK/CONTAINER #
TRAILER: H03237
SEAL #: 5445890
CARRIER
ROYAL 3

AS AGENT FOR:

Grassland Dairy Products
N8790 Fairground Ave, Hwy 98 East
Greenwood, WI
54437-0160

CONSIGNEE TO:

MARS CHOCOLATE NORTH AMERICA
2019 N OAK PARK AVE
CHICAGO, IL
60707

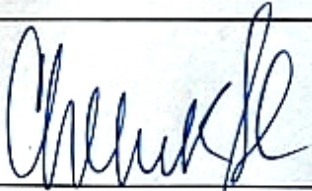
CARRIER	PURCHASE ORDER#	CUSTOMER REF#	SHIP DATE
ROYAL 3	1006671005		07/06/23

ITEM / LOT# / VENDOR LOT#	DESCRIPTION	QTY	UOM	WEIGHT (LBS)
AMF9434 / 160031 / 106889	Mars AMF 1281086	15.00	Tote	44,655.00
Total		15.00		44,655.00

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SPECIAL INSTRUCTIONS OR EXCEPTIONS (NOTE LOT ON O.S.&D.)

Shipment Closed by [Chelsea Saunders], on [7/6/2023 12:23:38 PM] -


(SHIPPER)

(CARRIER SIGNATURE)

 7/7/23
(RECEIVED BY)