

Bill to:STANDARD TRANSPORTATION SERVICES, INC. P.O. BOX 2725,
Joplin,

Joplin, MO, 64803 Invoice Date: 07/12/2023 Invoice #: 299616 Terms: NET 30 Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1050 36th St SE, Grand Rapids, MI, USA - 114 Northpoint Parkway, Acworth, GA, USA			
			1	1800	1800

TOTAL	
1800	

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



Standard Transportation Services, Inc.

P.O. Box 590 * Webb City, Mo. 64870-0590

Phone: (417) 782-1990 Select Option 2

Order Number: 299616 Rate Confirmation BL# 7116747

SID 7116747

Earliest Stop# Location Latest 1 AGROPUR/COLUMBIAN 07/10/23 06:50 07/10/23 07:00 1050 36TH ST SE Grand Rapids, MI/USA 49508 LLD ATLANTA BONDED WAREHOUSE 07/11/23 09:50 07/11/23 10:00 2 114 northpoint parkway 678-264-2719 ACWORTH, GA/30101 LUL \$1,800.00 728.00 Miles: Charge: Fuel: 43,152.00 Weight: Accessorial: Total: \$1,800.00

>>>>>>> Driver MUST call for Dispatch <<<<<<<> Driver will need to reference Order Number 299616 for dispatch

°>>>>>CO-BROKERING OF THIS SHIPMENT IS PROHIBITED<

No modifications are allowed to this agreement.

THIS SHIPMENT IS TENDERED TO CARRIER AS A "TRUCKLOAD" SHIPMENT INTENDED FOR THE EXCLUSIVE USE OF THE TRAILER. ALL LOADS MUST BE SEALED ---- SEAL INTEGRITY MUST BE VERIFIED BY CONSIGNEE

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. INVOICING BY THE CARRIER AND PAYMENT BY STANDARD TRANSPORTATION SVCS., INC. CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND CREATES A VALID CONTRACT CARRIAGE SHIPMENT.

* A SIGNED RATE CONFIRMATION IS REQUIRED TO RELEASE PAYMENT *

Carriersign and Date: Ted Wilson TWHITEHEAD 7/7/2023 11:11:34 AM

Fax: ZIGI FREIGHT INC DBA ROYAL3 INC Standard Transportation Services inc.

630-485-6980 Fax: 417-782-0122

^{**} Submit invoice, signed BOL, and signed rate confirmation to ap@standardtransinc.com. Payment is net 30 from when all paperwork is received.

- DEMT	NUTRITION	N COMPANY LLC	Bill of Lading St			water of the Con	Washing .
			Shippers Instructions	nort Form			1 of 1
Granu .	6th St SE		Ppers Instructions				Lading No.
Grand R	Rapids, M1 495		D	0		Arrival	Date
As Agent for the	e Shipper/Consignor whos	se name appears above	1/-	X		BOL Da	ate.
Ship To				O		7/10/	/2023 8:19:37AM
ABW 11	14 orthpoint Pkwy	y.				Order I	Date 0/2023
Acwort!	h, GA 30102					Route	0/2023
!						Truc	ckload
"RECEIVED, subj	ject to the rates and charges the	nat have been agreed upon by the Shipper and Carrier in writing, in possession of the property under this Contents and conditions of components of the property under this Contents and conditions of components of the Starting the Shipper and conditions of components of the Starting the Shipper and conditions which carrier of all of Lading terms and conditions which carrier of the Shipper and conditions which carrier shipper and conditions which carrier shipper and conditions the shipper and conditions which carrier shipper and conditions which carrier shipper and conditions are hereby accepted and agreed to STANDARD TRANSPORT				Prep	paid
"Contract"), the pro- Contract as meaning destination. It is mu-	ag any person or corporation in utually agreed as to Carrier and	nat have been agreed upon by the Shipper and Carrier in writing, arrent good order, except as noted (contents and conditions of contents and conditions of conditions of contents and conditions of conditions of contents of the contents of the contents of all or any of the Sustay sets to carry our Domestic Straight Bill of Lading terms and conditions who at the said terms and conditions who are hereby accepted and agreed to STANDARD TRANSPORTATION.	if applicable or the contract of		7	COD Am	nount:
performed hereunder Uniform Domestic Si	er shall be subject to the United Straight Bill of Lading and that	orm Domestic Straight Bill of Lading terms and property, over all or at the said terms and conditions are hereby.	tents of packages unknown), mark to its usual place of delivery et al.	s, classifications and lawfo ked consigned and destined	ally filed tariffs in effect	t on the date of the	issue of this Bill of Lading (the ord Carrier being understood throughout th
Vehicle Number	12	Carrier STANDARD TD	are incorporated into and made a	destination identified abo ation and as to each party	ve, if on its route, other at any time interested i	wise to deliver to	another carrier on the route to its I property, that every service to be
1/341. Seals		STANDARD TRANSPORTATIO	DAT.	part of this Contract. Ship	per hereby certines us	I PO Number	ar with an une will a
88815	515		Pro Number	SCA	c THS	711674	47
TEM .	If CS D2 4.0	Lot Number Descripti	1 o Manuel	THE RESERVE OF THE PARTY OF THE	Load# 193279	Shipper's Ref	erence Number
2873	5 CS P2A0	050018US01FG-PD ST	The state of the s		Cubic	Gross Weigh in lbs.	
		LOT/BATCH# 3162 Cube:190.19	COSTCO 18-110	Z PRSRY	1030 5		21
		Cube: 190.19	QTY: 526 WC	GHT: 7022	1039.5	1 3030	91
7							
		LOT/BATCH# 216					 This is to certify that the herein named articles are properly classified, described, packaged, marked and
1		Cuba 040 - 3164					described packaged marked and
ı		Cube: 849.33	QTY: 2349 W	GHT: 31350			labeled, and are in proper condition for transportation, according to the
		LOT/BATCH# 3164 Cube:849.33	QTY: 2349 W	GHT: 31359			labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value,
	f:	The state of the s		GHT: 31359			labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as
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	REC'D on Exceptions By ATLANTA I	****** END-OF-O T 7 ([20] Pieces BONDED WAREHOUSE COP JBJECT TO RECOUNT & INSPECTION	**** Pallets Ro	eturned (In)			labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding shipper to be not exceeding per
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S. Mariana	REC'D on Exceptions By ATLANTA I	Pieces BONDED WAREHOUSE COP JBJECT TO RECOUNT & INSPECTION	PRDER ******* **** Pallets Re 23 ****	eturned (In). Pallets Out			labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding shipper to be not exceeding applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner without recourse on the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. [Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE REQUIRED REGARDING THESE PRODUCTS, TELEPHONE REGULATION EMERGENCY CENTERS. 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24HOURS ADAY. ALSO ADVISE SHIPPER.
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For

PRI 1222 67TH ST SUITE 210

EMERYVILLE, CA 94608 USA

SUITE 210 EMERYVILLE, CA 94608 USA

I have received the above in good order: Date: By: Carrier Above shippers Ref and Whise B/L number must appear on all freight bills.



Ship To:
ABW 114
114 Northpoint Pkwy.
Acworth, GA 30102

Ship From:

PREMIER NUTRITION COMPANY LLC 1222 67TH ST EMERYVILLE, CA 94608 415-814-9387
 Order Number:
 7116747

 CLN Order:
 232103-1

 Order Date:
 6/30/2023
 1:33:06PM

 Order Time:
 01:33 PM

 Ship Date:
 07/10/2023

 Carrier:
 08:19 AM

 Ship Type:
 STHS

Truckload

ITEM / DESCRIPTION

P2A050018US0102 - FG-PP-SHK CHOC COSTCO 18-11OZ PRSBX ITM WEIGHT ITM QTY UOM							
10-11-SHK CHOC C	ITM WEIGHT	ITM QTY	UOM				
<u>LPID</u>		38,381	2,875	CS			
	LOTNUMBER		2,0,0				
000000014272877	3162	WEIGHT	QTY	UOM			
000000014275184	3162	614	46	CS			
000000014275222	3162	1,602	120	CS			
000000014275888	3162	1,602	120	CS			
000000014276953	3162	1,602	120	CS			
00000014297708	3164	1,602	120	CS			
000000014297885	3164	1,602	120	CS			
000000014297893	3164	1,602	120				
00000014298061		1,602	120	CS			
000000014298125	3164	1,602	120	CS			
00000014298529	3164	1,602	120	CS			
00000014298727	3164	1,602	120	CS			
000000014298976	3164	1,602	120	CS			
000000014298976	3164	1,602	120	CS			
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000000014299137	3164	1,602		CS			
000000014299373	3164	1,602	120	CS			
000000014299524	3164	1,602	120	CS			
00000014299820	3164	1,602	120	CS			
00000014299825	3164	1,602		CS			
00000014302454	3164	1,602		CS			
00000014303145	3164	1,602		CS			
00000014304319	3164	1,602	120	CS			
00000014304809	3164	1,602	120	CS			
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Total Quantity Shipped

2,875

Total Pallets Shipped

Weight Shipped

38,381