



**Bill to:**  
Backhaul Direct

Invoice Date: 07/26/2023  
Invoice #: 1082470  
Terms: NET 30  
Due Date: 08/26/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/25/2023 |                | 11700 Enterprise Dr, Sharonville, OH 45241, USA - 6001 U.S. 74, Indian Trail, NC 28079, United States |          |      |        |
|            |                |   | 1        | 1200 | 1200   |

| TOTAL |
|-------|
| 1200  |

**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**



07/24/2023 14:38 PM

**Backhaul Direct Carrier Shipment Confirmation - Load # 1082470**

**Please have the driver call (317) 682-6009, check in with Load # 1082470  
to obtain load requirements prior to arriving at Shipper.**

**Text (317) 682-6009 to submit all shipping-related documents once your driver(s) have safely arrived at the destination. WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.**

|   |   |                                 |                |
|---|---|---------------------------------|----------------|
| Carrier: Royal3 Inc, MC#:944686         |   | BHD Rep: Jarret Earley          |                |
| Contact: ted                            |   | Phone: (317) 682-6061           |                |
| Carrier Phone: 6304857370               |   | Fax: (317) 682-6062             |                |
| Carrier Fax: (630) 485-6980             |   | Email: jearl@backhauldirect.com |                |
| Carrier Email: ted.wilson@royal3inc.com |   |                                 |                |
| Equipment Type:                         | Dry Van                                   | Commodity:                      | Dry Grocery    |
| Min. Trailer Size:                      | 53  | Quantity:                       | 3,990          |
| Weight:                                 | 41,601 lbs.                               | Type:                           | Piece          |
| Pickup #:                               | Use PO#                                   | B.O.L. #:                       | P.O. #: 274554 |
|   |   |                                 |                |
| <b>Pickup</b>                           | The Kroger Co. - Kroger - Springdale      | Pickup Date:                    | 07/24/2023     |
|   | Beverage - Springdale B                   | Pickup Time:                    | 20:00          |
|   | 11700 ENTERPRISE DR                       | Dr. Work:                       | No Touch       |
|   | Sharonville, OH 45241                     | Pickup #:                       | 001097274554   |
|   | () -                                      |                                 |                |
|   | Groceries                                 | 3,990                           | Piece 41,601   |
|   |   |                                 |                |
| <b>Delivery</b>                         | The Kroger Co. - Kroger - Harris Teeter - | Delivery Date:                  | 07/25/2023     |
|   | Indian Trail - 098                        | Delivery Time:                  | 21:00          |
|   | Harris Teeter - Indian Trail 6001         | Dr. Work:                       | No Touch       |
|   | Highway 74 East                           | Pickup #:                       | 001097274554   |
|   | Indian Trail, NC 28079                    |                                 |                |
|   | () -                                      |                                 |                |
|   | Groceries                                 | 3,990                           | Piece 41,601   |

**Customer Rate Confirmation Notes**

## Backhaul Direct Carrier Shipment Confirmation - Load # 1082470

Attention: All drivers are required to have a reflective safety vest to enter the Kroger Distribution Centers. Drivers will be denied entry for failure to comply with this requirement

\*Pallet weight may cause tendered weight to increase up to 2500 lbs.

"Carrier must call BHD and verify the PO's loaded on their truck before leaving the shipper. Failure to do so may cause you to be hauling the incorrect product."

\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*

\*\*\*IF RUNNING A REFRIGERATED / FROZEN LOAD PLEASE MAKE SURE TO RUN CONTINUOUS ONLY AND AT THE TEMPERATURE STATED ON THE BOL\*\*\*

---

### Additional Load Comments

274554

Use PO as PU#

---

#### NVOCC: 02780NF

**Directions:** Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

#### Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 72 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any potential/actual cargo issues in writing to [claims@backhauldirect.com](mailto:claims@backhauldirect.com). Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflict of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

---

| Settlement Details |             |          |            |                              |                   |
|--------------------|-------------|----------|------------|------------------------------|-------------------|
| Type               | Description | Quantity | Rate       | Charge Type                  | Amount            |
| Linehaul           |             | 1.00     | \$1,200.00 | Flat Rate                    | \$1,200.00        |
|                    |             |          |            | <b>Total Rate to Carrier</b> | <b>\$1,200.00</b> |

To ensure prompt payment, please include the following:

- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup (receipts) for any approved Accessorial Charges. .
- Restacks/Reworks must have pictures.
- Preferred method of sending in invoices = [invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

#### Send Invoice To:

Backhaul Direct, LLC  
10194 Crosspoint Blvd, Ste 300  
Indianapolis, IN 46256  
(800) 518-1664 x 5  
[invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

## Backhaul Direct Carrier Shipment Confirmation - Load # 1082470

7. For all other inquiries, please email [accounting@backhauldirect.com](mailto:accounting@backhauldirect.com)

---

Carrier, please complete the following information (please print clearly)

Driver Name \_\_\_\_\_

Empty Location \_\_\_\_\_

Driver Phone \_\_\_\_\_

Empty Time \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

7/25/23  
9:21:55  
SPRNGPROD

BILL OF LADING

KPSI239R  
VGR3319  
PAGE 1

From: SPRINGDALE DAIRY  
ICE CREAM & BEVERAGE  
11700 ENTERPRISE DRIVE  
BUILDING 101  
SHARONVILLE, OH 45241

Consigned To: HARRIS TEETER  
6001 HIGHWAY 74 EAST  
INDIAN TRAIL, NC 28079

Order No : SP46898  
Ship Date : 7/25/23  
Customer No: 97702  
ASN Requested : NO  
Customer PO No: 274554  
Location No : BL79

Carrier Name: BACKHAUL  
Trailer No : W94949

BOL/Shipper No: 05123080  
Seal No : 158167

19 CHEP Pallets

\*\*\* Resource Totals

3,990.00

\*\*\* Total Resource Weight

41,601

Total CHEP Pallets x 65 #

1,235

\*\*\* TOTAL WEIGHT ON LOAD

42,836.00

\*\*\*Special Instructions: AVOID FREEZING PRODUCT, MAINTAIN ABOVE 45 DEGREES

Subject to Section 7 conditions.  
If this shipment is to be delivered  
to the consignee without recourse  
on the consignor, the consignor  
shall sign the following statement.

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated  
the property described above, in apparent good order, except as noted (contents and  
condition of contents of packages unknown) marked, consigned and destined as shown  
above, which said carrier agrees to carry to destination, if on its route, otherwise  
to deliver to another carrier on the route of destination.

The Carrier shall not make  
delivery of this shipment without  
payment of freight and all other  
lawful charges.

Carrier/Agent

Per

Trailer Condition:

Charges are to be:

PREPAID BY SELLER\FOB POO

SIGNATURE OF CONSIGNOR

Received at destination in good order, except as noted

Consignee

Carrier

Send Freight Bills for Prepaid Shipments:

Agent

Agent

Shipper: SPRINGDALE DAIRY

Per: VGR3319

Exceptions:

Address of shipper:  
BUILDING 101  
SHARONVILLE, OH 45241

# Capstone Logistics

50 TECHNOLOGY PARKWAY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 49-3087535

20:49:10 July 25, 2023

|            |  |
|------------|--|
| Receipt #: | 3d158c64-7fee-<br>4709-a3f6-<br>f4c62f6b3a77 |
| Location:  | HARRIS TEETER<br>INDIAN TRAIL NC             |
| Work Date: | 2023-07-25                                   |
| Bill Code: | KROGER30634                                  |
| Carrier:   | LOYAL  |
| Dock:      | GROCERY                                      |
| Door:      | 109  |

|                 |                      |
|-----------------|----------------------|
| Purchase Orders | Vendor               |
| 274554          | KROGER<br>SPRINGDALE |

|                         |    |
|-------------------------|----|
| Total Initial Pallets:  | 19 |
| Total Finished Pallets: | 19 |

|                   |        |
|-------------------|--------|
| Total Case Count: | 3990   |
| Trailer Number:   | W94949 |

Comments:  
Canned Comments:  
Unloaders:

1

|              |         |
|--------------|---------|
| Base Charge: | \$20.00 |
| Total Cost:  | \$20.00 |

|                |         |
|----------------|---------|
| Payments       | Amount  |
| Bill To        | \$20.00 |
| Total Payments | \$20.00 |

Signature:

Isaiah Licorish  
Harris Teeter Indian  
Trail NC\_30634-  
SUP2

7/25/23  
9:21:55  
SPRNGPROD

PACKING LIST

KPSI239R  
VGR3319  
PAGE 1

From: SPRINGDALE DAIRY  
ICE CREAM & BEVERAGE  
11700 ENTERPRISE DRIVE  
BUILDING 101  
SHARONVILLE, OH 45241

Consigned To: HARRIS TEETER  
6001 HIGHWAY 74 EAST  
INDIAN TRAIL, NC 28079

Order No : SP46898 ASN Requested : NO  
Ship Date : 7/25/23 Customer PO No: 274554 Carrier Name: BACKHAUL BOL/Shipper No: 05123080  
Customer No: 97702 Location No : BL79 Trailer No : W94949 Seal No : 158167

| Resource Number  | Customer Res No or UPC | Lot Number | Unit Number | Description             | UM | Quantity Shipped | Resource Weight | Extended Weight |
|--|------------------------|------------|-------------|-------------------------|----|------------------|-----------------|-----------------|
| B01072   | 2007203611072          | OCT1223SA  | 514089251   | HT ZERO GINGER ALE 12PK | CS | 210.00           | 10.70           | 2,247           |
| B01072   | 2007203611072          | OCT1223SA  | 514089274   | HT ZERO GINGER ALE 12PK | CS | 210.00           | 10.70           | 2,247           |
| Qty Per Tier: 21.00 Full Pallet Qty: 210.00 ** Resource Subtotals: |                        |            |             |                         |    | 420.00           |                 | 4,494           |
| B09810   | 1007203611029          | JUN1924SA  | 514095410   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095411   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095412   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095413   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095414   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095415   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095416   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095417   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095418   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| B09810   | 1007203611029          | JUN1924SA  | 514095419   | FP HT COLA 12PK         | CS | 210.00           | 10.60           | 2,226           |
| Qty Per Tier: 21.00 Full Pallet Qty: 210.00 ** Resource Subtotals: |                        |            |             |                         |    | 2,100.00         |                 | 22,260          |
| B09811   | 1007203611040          | SEP1823SD  | 514085648   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| B09811   | 1007203611040          | SEP1823SD  | 514085649   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| B09811   | 1007203611040          | SEP1823SD  | 514085650   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| B09811   | 1007203611040          | SEP1823SD  | 514085651   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| B09811   | 1007203611040          | SEP1823SD  | 514085652   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| B09811   | 1007203611040          | SEP1823SD  | 514085653   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| B09811   | 1007203611040          | SEP1823SD  | 514085654   | FP HT DT COLA 12 PK     | CS | 210.00           | 10.10           | 2,121           |
| Qty Per Tier: 21.00 Full Pallet Qty: 210.00 ** Resource Subtotals: |                        |            |             |                         |    | 1,470.00         |                 | 14,847          |
| NUMBER OF CHEP PALLETS SHIPPED 00019 ***Resource Totals:           |                        |            |             |                         |    | 3,990.00         |                 | 41,601          |

RECEIVED RC 3990  
JUL 25 2023  
HARRIS TEETER *Anthony*