

**Bill to:**

Backhaul Direct

,
,
,

Invoice Date: 08/30/2023

Invoice #: 1092801

Terms: NET 30

Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		1440 W. 8th St. Cincinnati, OH 45203 - 2000 Anvil Block Road Forest Park, GA 30297			
			1	1550	1550

TOTAL
1550

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



08/29/2023 13:17 PM

Backhaul Direct Carrier Shipment Confirmation - Load # 1092801

**Please have the driver call (317) 682-6009, check in with Load # 1092801
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: Santiago Mathieu Puerta	
Contact: Marisa, 6304857370 ext 103		Phone: 8005181664	
Carrier Phone: 6304857370		Fax:	
Carrier Fax: (630) 485-6980		Email: smate@backhauldirect.com	
Carrier Email: marisa@royal3inc.com			
Equipment Type: Dry Van	Commodity: Dry Grocery	Temp Control: No	
Min. Trailer Size: 53	Quantity: 1,436	Temp:	
Weight: 40,747 lbs.	Type: Piece	Hazmat: No	
Pickup #: Use PO#	B.O.L. #:	P.O. #: 76640	
Pickup	The Kroger Co. - KROGER - State Ave - VOGT PLANT 1440 W. 8th St. Cincinnati, OH 45203 () - Groceries	Pickup Date: 08/29/2023 Pickup Time: 11:00 14:00 Dr. Work: No Touch Pickup #: 76640 1,436 Piece 40,747	Comments:
Delivery	The Kroger Co. - Kroger - Atlanta DC-Ft Gillam-011C c/o Atla Kroger - Atlanta DC-Ft Gillem-011C c/o Atlas Cold Stora 2000 Anvil Block Road Forest Park, GA 30297 () - Groceries	Delivery Date: 08/30/2023 Delivery Time: 09:00 Dr. Work: No Touch Pickup #: 76640 1,436 Piece 40,747	Comments:

Customer Rate Confirmation Notes

Backhaul Direct Carrier Shipment Confirmation - Load # 1092801

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

76640

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. 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	\$1,550.00	Flat Rate	\$1,550.00
				Total Rate to Carrier	\$1,550.00

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
- For all other inquiries, please email accounting@backhauldirect.com

Send Invoice To:

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

Backhaul Direct Carrier Shipment Confirmation - Load # 1092801

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

Driver Name _____

Empty Location _____

Driver Phone _____

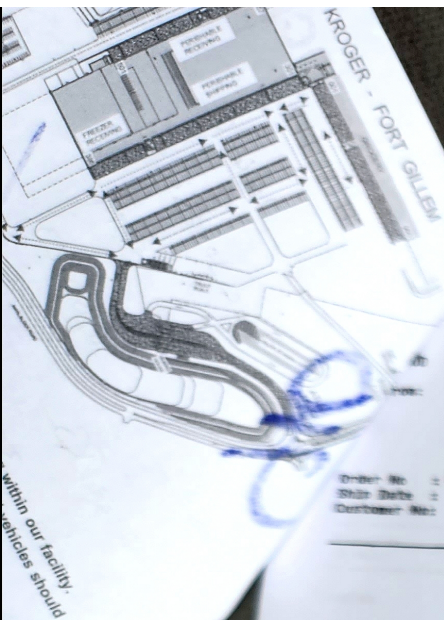
Empty Time _____

Name _____

Title _____

Signature _____

Date _____



BILL OF LADING

From: STATE AVENUE MANUFACTURING
1034 DEPOT STREET
CINCINNATI, OH 45204

Consigned To: FOREST PARK
KROGER
2000 ANVIL BLOCK RD
FOREST PARK, GA 30297

KPSI239R
SD82618
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Order No: 6066774 ASN Requested: NO
Ship Date: 8/29/23 Customer PO No: 76640
Container No: 41183 Location No: LOAD91

Carrier Name: BACKHAUL
Trailer No: 173506

BOL/Shipper No: 04916128
Seal No: 1506471

18 CHEP Pallets

*** Total Resource Weight

26,372

*** Resource Totals

Total CHEP Pallets x 65 #

1,170

956.00

*** TOTAL WEIGHT ON LOAD

27,542.00

Special Instructions:

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.

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. 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 DEST.

Received at destination in good order, except as noted

Consignee
Agent

Exceptions:

RECEIVED
SUBJECT TO COUNT
DATE: 8/29/23
PO# 76640

Total Cases Received:

Cases Over:

Refused:

Clerk Signature:

Driver Signature:

Send Freight Bills for Prepaid Shipments:

STATE AVENUE

P. O. BOX 465621

CINCINNATI, OH 45246-5621

Shipper: STATE AVENUE MANUFACTURING

Per: SD82618

Address of shipper:
1034 DEPOT STREET
CINCINNATI, OH 45204



Fort Gillem DC

DOOR NUMBER

12

LADING

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Consigned To: FOREST PARK
KROGER
2000 ANVIL BLOCK RD
FOREST PARK, GA 30297

PO NUMBER 76640

DRIVER NAME Jane Jordnes DRIVERS LICENSE # 352421990

Carrier Name: BACKHAUL
Carrier No: 173506

BOL/Shipper No: 04916128
Seal No: 1506471

SECURITY INITIALS IN DM OUT

DATE 8/30/23 SEAL# 6471

CARRIER R3 APPOINTMENT TIME 0900

TRAILER # 3506 CHECK IN TIME 0913

REEFER TEMP Dry

PHONE NUMBER 76 786-637-8000

HAS OWN VEST? ☒ YES ☐ NO

TIME OUT OF STAGING 0947

UPON RELEASE, TRAILER DOORS MUST REMAIN
OPEN UNTIL CLEARED BY SECURITY

DAMAGED PRODUCT

EMPTY PALLETS PARTIAL PALLETS

SUPERVISOR'S SIGNATURE

ALL VEHICLE'S ARE SUBJECT TO INSPECTION WHILE ON PREMISES
NO PARKING IN THE STAGING YARD ONCE YOU'RE EMPTY!!!

*** Total Resource Weight 26,372
Total CHEP Pallets x 65 # 1,170
956.00 *** TOTAL WEIGHT ON LOAD 27,542.00

ons individually negotiated
noted (contents and
destined as shown
its route, otherwise

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

FOB DEST.

SIGNATURE OF CONSIGNOR

s for Prepaid Shipments:

Shipper: STATE AVENUE MANUFACTURIN
Per: SD82618

55621
OH 45246-5621

Address of shipper:
1034 DEPOT STREET
CINCINNATI, OH 45204

PACKING LIST

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From: STATE AVENUE MANUFACTURING
1054 DEPOT STREET
CINCINNATI, OH 45204

Consigned To: FOREST PARK
KROGER
2000 ANVIL BLOCK RD
FOREST PARK, GA 30297

Order No : 6066774
Ship Date : 8/29/23
Customer No: 41103

ASN Requested : NO
Customer PO No: 76640
Location No : LOAD91

Carrier Name: BACKHAUL
Trailer No : 173506

BOL/Shipper No: 04916128
Seal No : 1506471

Resource Number	Customer Res No or UPC	Lot Number	Unit Number	Description	UM	Quantity Shipped	Resource Weight	Extended Weight
K99672	1001111003113	AUG2824	497907979	4/128FO KRO WHITE VINEGAR CS		36.00	36.75	1,323
Qty Per Tier:	9.00	Full Pallet Qty:	36.00	** Resource Subtotals:		252.00		9,261
K99672	1001111003113	AUG2924	497908090	4/128FO KRO WHITE VINEGAR CS		36.00	36.75	1,323
K99672	1001111003113	AUG2924	497908099	4/128FO KRO WHITE VINEGAR CS		36.00	36.75	1,323
Qty Per Tier:	9.00	Full Pallet Qty:	36.00	** Resource Subtotals:		72.00		2,646
***Resource Totals:						956.00		26,372

PACKING LIST

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SD82618
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STATE AVENUE MANUFACTURING
1034 DEPOT STREET
CINCINNATI, OH 45204

Consigned To: FOREST PARK
KROGER
2000 ANVIL BLOCK RD
FOREST PARK, GA 30297

Order No : 6066774 ASN Requested : NO
Ship Date : 8/29/23 Customer PO No: 76640
Customer No: 41103 Location No : LOAD91

Carrier Name: BACKHAUL
Trailer No : 173506

BOL/Shipper No: 04916128
Seal No : 1506471

Resource Number	Customer Res No or UPC	Lot Number	Unit Number	Description	UM	Quantity Shipped	Resource Weight	Extended Weight
K96760	1001111066760	NOV0324	495660645	12/16 OZ KRO SALSA-MED	CS	90.00	20.45	1,841
Qty Per Tier:	18.00	Full Pallet Qty:	90.00	** Resource Subtotals:		90.00		1,841
K06771	1001111066771	JAN1025	491014347	12/18OZ KRO HONEY LOVIN'	CS	90.00	15.15	1,364
Qty Per Tier:	10.00	Full Pallet Qty:	50.00	** Resource Subtotals:		90.00		1,364
K97417	1001111001988	APR2624	499472100	12/30 OZ KRO MAYONNAISE	CS	50.00	23.76	1,188
Qty Per Tier:	14.00	Full Pallet Qty:	112.00	** Resource Subtotals:		50.00		1,188
K97418	1001111001989	MAR2024	499470123	12/15 OZ KRO MAYONNAISE	CS	112.00	14.50	1,624
Qty Per Tier:	11.00	Full Pallet Qty:	66.00	** Resource Subtotals:		112.00		1,624
K98890	1001111010524	NOV0224	490616128	12/24 OZ KRO SS-MEAT	CS	66.00	28.23	1,863
Qty Per Tier:	11.00	Full Pallet Qty:	66.00	** Resource Subtotals:		66.00		1,863
K98894	1001111010526	FEB2325	490624254	12/24 OZ KRO CS SS-GP&M	CS	66.00	28.27	1,866
Qty Per Tier:	11.00	Full Pallet Qty:	66.00	** Resource Subtotals:		66.00		1,866
K98898	1001111010530	DEC0124	490618822	12/24OZ KRO MARINARA PAST	CS	66.00	28.12	1,856
Qty Per Tier:	14.00	Full Pallet Qty:	56.00	** Resource Subtotals:		66.00		1,856
K99390	1001111011860	JUL2424	491015197	12/24 OZ KRO SYRUP	CS	56.00	27.50	1,540
Qty Per Tier:	9.00	Full Pallet Qty:	36.00	** Resource Subtotals:		56.00		1,540
K99872	1001111003113	AUG2124	497906982	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323
Qty Per Tier:	9.00	Full Pallet Qty:	36.00	** Resource Subtotals:		36.00		1,323
K99872	1001111003113	AUG2824	497907907	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323
K99872	1001111003113	AUG2824	497907908	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323
K99872	1001111003113	AUG2824	497907910	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323
K99872	1001111003113	AUG2824	497907943	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323
K99872	1001111003113	AUG2824	497907951	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323
K99872	1001111003113	AUG2824	497907958	4/128FO KRO WHITE VINEGAR	CS	36.00	36.75	1,323