Royal 3inc.

Bill to: SPECIALTY TRANSPORT SOLUTIONS INC 63 OLD WOOD ROAD, Berlin, CT, 06037 Invoice Date: 11/21/2023 Invoice #: 431032 Terms: NET 30 Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1540 S 54th Ave, Cicero, IL, USA - 45 Prospect Avenue, Albany, NY, USA			
			1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	ĺ

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



LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC 1 POULSON AVE. ESSINGTON, PA 19029 Phone: 610-521-7653 **REFERENCE NO:**

Fax:

HAWB#: 431032

CARRIER: ZIGI FREIGHT INC DBA ROYAL 3 I

CONTACT: 1-630-485-7370 PHONE: FAX: PIECES: WEIGHT: 35000. BAKED GOODS COMMODITY DESCRIPTION: **REQUIRED EQUIPMENT:** CUSTOMS BROKER:

SHIPPER	CONSIGNEE				
CLOVERHILL BAKERY	BIMBO BAKERIES				
1540 S. 54TH AVE.	45 PROSPECT AVE, SUITE 1				
CICERO, IL 60804	ALBANY, NY 12201				
PHONE: 708-222-4457	PHONE:				
FAX:	FAX:				
CONTACT: VERONICA JOLOY CLOSE TIME 10:00 PM	CONTACT:				
PICK-UP TIME 11/20/2023 12:00 PM	DELIVERY TIME 11/22/2023 8:00 AM - 4:00 PM				
PICK-UP INSTRUCTIONS 53' Dry Van / Food Grade trailers with E-track	DELIVERY INSTRUCTIONS 53' Dry Van / Food Grade trailers with E-track with few				
with few straps or bars	straps or bars				
PICK UP: Monday 11/20 NOON	PICK UP: Monday 11/20 NOON				
1 CENTRALTERMINAL WK46-23 / SO# 5029078	1 CENTRALTERMINAL WK46-23 / SO# 5029078				
DELIVER: Tuesday 11/21 or Wednesday 11/22 4AM-4PM	DELIVER: Tuesday 11/21 or Wednesday 11/22 4AM-4PM				
	L				
AGREED RATE \$ 2 450 00					

\$2,450.00

•Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.

•Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.

•Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily •Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialtyfreight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.

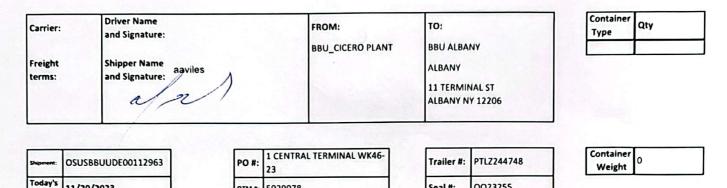
•By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate. •Any_negligence_on the carrier's part causing a financial impact will be charged to the carrier in full.

x <u>Jamm Stanopevic</u> Signature



11/20/2023

Date:



5029078

30

OTM #:

of LPNs

0023255

505.44

Seal #:

Total

Weight (Lbs.)

Lass Links <thl< th=""><th>Order #</th><th>Route #</th><th>Customer #</th><th>LPN</th><th>Item #</th><th>Legacy #</th><th>UPC #</th><th>Item Description</th><th>Weight</th><th>Expiration Date</th><th>Qty (Eaches)</th><th>Container type</th><th>Lot #/Batch #</th></thl<>	Order #	Route #	Customer #	LPN	Item #	Legacy #	UPC #	Item Description	Weight	Expiration Date	Qty (Eaches)	Container type	Lot #/Batch #
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CHRONE DESIZENCE SUBJECTION DESIZENCE SUBJECTION DESIZENCE SUBJECTION DESIZENCE SUBJECTION	5029078	5029078	BBU ALBANY	LPN0739734	5417	72030013398	720300133	8.252	17	01/21/2024	72		21012024
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SIZESTRE	5025078	5029078	BBU ALBANY	LPN0739753	5417	72030013398	720300133		17	01/21/2024	72		
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5029078	5029078	BBU ALBANY	LPN0739882	5417	72030013398 720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024
5029078	5029078	BBU ALBANY	LPN0739889	5417	72030013398 720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024
5029078	5029078	BBU ALBANY	LPN0739890	5417	72030013398 720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024
5029078	5029078	BBU ALBANY	LPN0739897	5417	72030013398 720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024

Todd Vieira

Consignee Signature:

Date:

11-27-23

For Claims please contact: BBUClaims@grupobimbo.com

For Claims please contact: BBUClaims@gruppbimbo.com Receiver must sign all pages and notate damages, shortages or discrepancies found in shipment on Drivers Bill of Lading to be considered valid. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted(contents and conditions of contents of packages unknown) marked, consigned and destined as shown above, which said Company (the word Company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Unauthorized returns will be charged for the cost of freight.

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