

**Bill to:**

STORD FREIGHT LLC
4730 South National C5,
Springfield,
MO,

Invoice Date: 11/29/2023

Invoice #: L124221

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		11 Lloyd Ave, Latrobe, PA 15650, U.S. - 12103 Barber Greene Rd, DeKalb, IL 60115, U.S.			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Rate and Load Confirmation



STORD FREIGHT LLC
5195 Mason Road
Atlanta, GA 30291
Marcela Cadavid
marcela.cadavid@stord.com

Load Number: L124221
Date: 11/28/2023
Equipment Type: Dry Van 53'
PO Number: NPES-221
Order Number:

Carrier: ROYAL3
Contact: Dispatch ROYAL3, (p) (630) 485-7370 (f)
Customer Load Id:
Bill of Lading Number:
Customer Reference:

Shipper Pickup (Stop 1)	
Castle Co- Packers 11 Lloyd Ave Latrobe, PA US 15650 Expected Date: 11/28/2023 Appointment Required: No Appointment Time: 12:00 Contact:	Pickup Instructions: This shipper takes lunch 1200-1230. Shipper References: Pickup/Delivery Number: Stop: Stop 1

Consignee Delivery (Stop 2)	
NPES 12103 Barber Greene Rd Dekalb, IL US 60115 Expected Date: 11/29/2023 Appointment Required: No Appointment Time: 12:00 Contact:	Delivery Instructions: Consignee References: Pickup/Delivery Number: Stop: Stop 2

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
25	Pallets			44733 lbs		Commodities		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

To ensure a successful shipment, here is what we need from you!

- Contact us at 678-433-3981 or liveops@stord.com immediately for any issues in transit
- Carrier will receive a link at the time of booking prompting the Carrier to opt into a form of tech tracking. Please accept the request and have the driver turn on location services for the duration of the shipment.
- Update arrival and departure times in the tech tracking app
- Drivers must opt in to at least one method of tech tracking for the duration of the shipment
- Ensure the load is secured properly prior to leaving the shipper. If unable to inspect the loading process, have the shipper write 'SHIPPER LOAD COUNT' on paperwork to reduce liability

Detention

- Drivers must opt in to at least one method of tech tracking to be eligible for detention
- Detention rate is \$40/hour (Max detention = 5 hours), 5+ hrs detention will be paid out as 1 layover with signed in/out times
- Detention starts 2 hours after the scheduled appointment time
- Carrier must notify Stord Freight 30 min prior to entering detention to be eligible for compensation
- Detention request must include a signed BOL with in/out times by the shipper or consignee
- Detention must be requested within 48 hrs after delivery

Layover/TONU

- Carrier must be tracking with tech tracking (e.g. MacroPoint and P44) to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- All lumper charges must be approved at the time of occurrence. Unapproved lumper charges will **NOT** be paid
- Receipts must be submitted to Stord Freight within 48 hours of occurrence via email/phone and attached to invoice submission
- If Stord Freight advances payment for a lumper and Carrier does not provide a lumper receipt, the charges will be deducted from the Carrier's rate

Stop Offs

- Additional stop off rate is \$50/stop

Invoices

- Email BOL/POD to freight-accounting@stord.com and liveops@stord.com within 48 hours after delivery, we **DO NOT** accept paper invoices.
- Stord Freight payment Terms are NET30 from the date of receipt of a valid invoice unless you request QuickPay for a 3% / \$40.00 Minimum Fee per load, which processes in 5-7 Business Days from invoice receipt.
- NOTE: You must run at least 3 successful loads with Stord Freight before being eligible to utilize QuickPay. Stord Freight determines eligibility for its QuickPay in its sole discretion.

George Pavkovic



Castle Co-Packers
11 Lloyd Avenue
Latrobe, PA 15650
724-879-4749

Shipping Number: NPES-221

Date Entered: 11/27/2023

Order # NPES-221

Bill To:

3rd Party - STORD

Delivery # NPES-221

Ship To:

NPES
12103 Barber Greene Road
DeKalb, IL 60115

Pickers signature:

BILL OF LADING

Received, subject to the classification and tariff in effect from the date of this Original Bill of Lading, the property described below, in apparent good order except as noted (contents and conditions of packages unknown), unmarked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery, at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at the time interested in all of any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and /or Carrier's tariff(s) and on file at Carrier's principal place of business and as available on request.

Bill to Release #

Ordered by:

Appointment Date: 11/28/2023

Bill to PO #

CUSTOMER

Appointment Time:

FREIGHT CHARGES

Prepaid ☐

Collect ☐

Third Party ☐

Check One

Item Description

Bottles Shipped

Cases Shipped

Pallets Shipped

PROTEIN20 HARVEST GRAPE (USA) (item 7512-OWN)	0	0	0
PROTEIN20 WILD CHERRY (USA) (item 7399-OWN)	12,852	1,071	9
PROTEIN20 TROPICAL COCONUT (USA) (item 7401-OWN)	0	0	0
PROTEIN20 MIXED BERRY (USA) (item 7397-OWN)	0	0	0
PROTEIN20 STRAWBERRY WATERMELON - 20G (USA) (item 7422-OWN)	0	0	0
PROTEIN20 ORANGE MANGO - 20G (USA) (item 7429-OWN)	0	0	0
PROTEIN20 STRAWBERRY BANANA (USA) (item 7426-OWN)	0	0	0
PROTEIN20 CHERRY LEMONADE +ENERGY (item 7412-OWN)	0	0	0
PROTEIN20 BLUE RASPBERRY +ENERGY (item 7411-OWN)	0	0	0
PROTEIN20 PEACH MANGO (USA) (item 7408-OWN)	11,424	952	8
PROTEIN20 DRAGONFRUIT BLACKBERRY (USA) (item 7407-OWN)	11,424	952	8
PROTEIN20 COTTON CANDY (USA) (item 7451-OWN)	0	0	0

Total Pallets Shipped

25

Total Shipping Weight

44,733 LBS

Notes: Subject to Section 7 of 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 lawful charges.

Carrier Name: Royal 3

Driver Name (print):

Driver Name (sign):

Trailer #: H03237

Seal #: 34257696

Date: 11-28-23

Time In:

Time Out:

Check in - 10:00 AM
Upload - 12:40 PM
Out - 1:45 PM

Trailer Clean?

No Pests?

ID Verified?

No Odors

No Moisture

No Disrepair

Carlos
11-29-23

Castle Co-Packers
11 Lloyd Avenue
Latrobe, PA 15650
724-879-4749

Shipping Number: NPES-221

Date Entered: 11/27/2023

Order #: 8879323

Bill To: 3rd Party - STOND

Ship To: NPES
12103 Barber Greene Road
DeKalb, IL 60115

Delivery #: NPES-221

Pickers signature:

BILL OF LADING

Received, subject to the classification and tariff in effect from the date of this Original Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of packages unknown), unmarked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation to whom the property under contract) agrees to carry to its usual place of delivery, at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at the time interested in all of any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and /or Carrier's tariff(s) and on file at Carrier's principal place of business and as available on request.

Bill to Release #

Ordered by:
CUSTOMER

Appointment Date: 11/28/2023

Appointment Time:

Bill to PO #

FREIGHT CHARGES

Prepaid ☐

Collect ☐

Third Party ☐

Check One

Item Description

Item Description	Bottles Shipped	Cases Shipped	Pallets Shipped
PROTEIN20 HARVEST GRAPE (USA) (item 7512-OWN)	0	0	0
PROTEIN20 WILD CHERRY (USA) (item 7399-OWN)	12,852	1,071	9
PROTEIN20 TROPICAL COCONUT (USA) (item 7401-OWN)	0	0	0
PROTEIN20 MIXED BERRY (USA) (item 7397-OWN)	0	0	0
PROTEIN20 STRAWBERRY WATERMELON - 20G (USA) (item 7422-OWN)	0	0	0
PROTEIN20 ORANGE MANGO - 20G (USA) (item 7429-OWN)	0	0	0
PROTEIN20 STRAWBERRY BANANA (USA) (item 7426-OWN)	0	0	0
PROTEIN20 CHERRY LEMONADE +ENERGY (item 7412-OWN)	0	0	0
PROTEIN20 BLUE RASPBERRY +ENERGY (item 7411-OWN)	0	0	0
PROTEIN20 PEACH MANGO (USA) (item 7408-OWN)	11,424	952	8
PROTEIN20 DRAGONFRUIT BLACKBERRY (USA) (item 7407-OWN)	11,424	952	8
PROTEIN20 COTTON CANDY (USA) (item 7451-OWN)	0	0	0

Total Pallets Shipped

Total Shipping Weight

25

44,733 LBS

Notes: Subject to Section 7 of 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 lawful charges.

Carrier Name: Royal 3

Driver Name (print): [Signature]

Driver Name (sign): X

Trailer #: H03237

Seal #

34257696

Date: 11-28-23

Time In:

Time Out:

Trailer Clean? ☒

No Pests? ☒

ID Verified? ☒

No Odors ☒

No Moisture ☒

No Disrepair ☒