

**Bill to:**

Seaboard Logistics

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,

Invoice Date: 12/06/2023

Invoice #: 329549

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		30800 West 207th Street, Edgerton, KS, USA - 3207 Philpott Rd, South Boston, VA, USA			
			1	\$2,400.00	\$2,400.00
			1	\$525.50	\$526.00

TOTAL
\$2,926.00

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**

LOAD TENDER**ROYAL LINES INC**

Phone:

Fax:

Seaboard Logistics
9000 W. 67th Street
Shawnee Mission, KS 66202
Phone: 800-850-2962
Fax: 913-676-8965

LOAD TENDERLoad Ref # **329549**

Mst Bol # 872124711

If possible, please enter the following information before returning.

Tractor: _____	Trailer: _____	Driver: _____	Driver Phone: _____
Shipper	HOSTESS 30800 W 207TH ST EDGERTON, KS 66021	P/U Date: 12/04 10:00 to 12/04 to 10:00 Appt Set: Y With: Trlr Req:	Drv Load: N Pieces: 60 PALLETS Weight: 30,866
BOL Number: 872124711 0080491744		Pickup Number: 872124711	

Final	DOLLAR GENERAL 3207 PHILPOTT RD SOUTH BOSTON, VA 24592	Del Date: 12/06 05:00 to 12/06 to 05:00 Appt Set: Y With:	Drv Unload: N
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Load Notes: MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.

\$250 FEE FOR LATE DELIVERIES.

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$2400.00	FLAT	0	\$2,400.00
		Total		\$2,400.00

Carrier, Please sign and email or fax back to (913)676-8965

Carrier Instructions

Email to; Eric.Sieck@seaboardfoods.com Chris.Baranczuk@seaboardfoods.com or
Joseph.Dickerson@seaboardfoods.com IF THERE IS A QUESTION ON TEMP PLEASE CALL US

Accessorial Charges (including but not limited to labor, detention, pallets, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Seaboard Logistics will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall insure lumpers and pallet receipts are included as supporting documents with the carriers invoice.

Please email invoice and supporting documents to; seaboardlogistics.AP@seaboardfoods.com.

Goods Issue Date: 12/04/2023, Time: 11:45:18

BILL OF LADING

Page 1 of 2

SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC
Address: 30800 W. 207th Street
EDGERTON KS 66021
USA
Telephone: 913-276-4139
Order(s): 80491744

Bill of Lading Number: 80491744



SHIP TO (CONSIGNEE)

Name: DOLLAR GENERAL
Address: 3207 PHILPOTT RD
SOUTH BOSTON VA 24592-6607
USA
Telephone: 804-517-2000

Carrier Name: SEABOARD TRANSPORT LLC
Trailer Number: 289478 ME#: 872124711
TU Number: 21093936
Seal Number(s): 10791699
Customer Order: 1XJ802
Delivery Date: 12/06/2023

Gross Weight: 30,936 LB

SCAC: SBDN
PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

SPECIAL INSTRUCTIONS:

12/6/23 5:00 853138488

Equipment Type : : DRY VAN

Set and maintain refrigerated trailer temperature at :

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

4,685

Weight(LB)

30,936

CHEP Pallets

61

Cube(FT3)

2,672

GTIN	Material	Description	Quantity	UOM
20888109110097	702125	HST SNBL MP FSH 10.5 OZ 6 CT	84	CS
20888109110042	702153	HST COF CK MP FSH 11.60OZ 8CT	336	CS
20888109113746	703206	HST CHRYCHSE DNSH BC MP FSH 16.5 OZ 6CT	230	CS
00888109252250	705654	HST RASP ZNGR MP FSH 13.40OZ 10CT	136	CS
20888109110011	702162	HST CHOC CP CK MP FSH 12.7OZ 8CT	504	CS
20888109112350	702028	HST GLZD DNT BG FSH 10.5OZ 6PK	300	CS
00888109252274	705660	HST CHOC DNG DNG MP FSH 12.70OZ 10CT	425	CS
00888109253325	705840	HST TWNK MP FSH 13.58OZ 10CT	510	CS
20888109113777	703212	HST GLZD BLUBERRY DNT MP FSH 16OZ8CT BOX	270	CS
20888109112336	702022	HST PWD SGR DNT BG FSH 10OZ 6PK	825	CS
20888109112312	702020	HST CHOC DNT BG FSH 10.75OZ 6PK	525	CS
20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK	540	CS
GRAND TOTAL			4,685	CS

Issue Date: 12/04/2023, Time: 11:45:18

BILL OF LADING

Page 2 of 2

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Order(s): 80491744

Bill of Lading Number: 80491744



SHIP TO (CONSIGNEE)

Name: DOLLAR GENERAL
Address: 3207 PHILPOTT RD
SOUTH BOSTON VA 24592-6607
USA
Telephone: 804-517-2000

Carrier Name: SEABOARD TRANSPORT LLC
Trailer Number: 289478 ME#: 872124711
TU Number: 21093936
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Gross Weight: 30,936 LB

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PRO Number:

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Prepaid [X] Collect [] 3rd Party []
[] Master Bill of Lading with attached underlying Bills of Lading

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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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Seal Intact: Yes: [] No: []

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature Date & Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

All freight shipper load and
count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Hostess Brands/ 12/04/2023

CARRIER SIGNATURE/PICKUP DATE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

BILL OF LADING

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 EDGERTON KS 66021
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 Telephone: 913-276-4139
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ROYAL 3
 786226.5816.

Bill of Lading Number: 80491744



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20888109112343	702026	HST CRNCH DNT BG FSH 9.5OZ 6PK	340	CS
GRAND TOTAL			4,685	CS

Appt. Door Empty Validation
 Checker: W. Elmore
 Capstone: 51MS

RECEIVED: 4685 OVER: 0
 SHORT: 0 DAMAGED: 0
 HELD NOT RECEIVED: 0
 CHECKER: Wanda Elmore
 DATE: 12-6-23 DOOR: 5148
 BEGIN: 300 END: 719

Goods Issue Date: 12/04/2023,Time:11:45:18

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Yes: ☐No: ☐

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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C ☐ 14706(c)(1)(A)and(B).

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

09:08:21 December 06, 2023

Receipt #: c1755c78-33a3-4071-ae40-9fef1a797914
Location: DOLLAR GEN
SOUTH BOSTON
VA
Work Date: 2023-12-06
Bill Code: 401RCOD
Carrier: ROYAL 3
Dock: GEN MERCH
Door: 148

Purchase Orders Vendor
1XJ802 HOSTESS

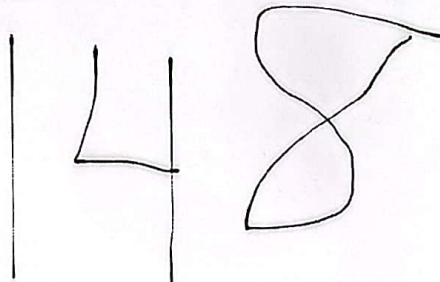
Total Initial Pallets: 38
Total Finished Pallets: 69
Total Case Count: 4685
Trailer Number: 289478
Comments:
Canned Comments:
Unloaders: 1

Add Fee:
PO: 1XJ802
Upstack \$114.00

Total Add Charges: \$114.00
Convenience Fee: \$10.00
Base Charge: \$401.05
Total Cost: \$525.05

Payments	Amount
CapstonePay-32016298	\$525.05
Total Payments	\$525.05

Signature: Sherry Logan

A handwritten signature in black ink, appearing to be '148' followed by a stylized flourish.