Royal 3inc.

## Bill to:

Seaboard Logistics

, ,

,

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

Tel: 844-899-8092

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

9000 W. 67th Street Shawnee Mission, KS 66202 Phone: B0ne: 800-850-2962 Fax: Pax: 913-676-8965       Load Ref # 32 Mst Bol # 672         If possible, please enter the following information before returning.       Driver:	124711  PALLETS 9,866
It is the of	 PALLETS 9,866
Tractor:       Trailer:       Driver:       Phone:         Shipper       HOSTESS 30800 W 207TH ST EDGERTON, KS 66021       P/U Date:       12/04 10:00 to 12/04 to 10:00       Drv Load:       N         Appt Set:       Y       With:       Pieces:       60         BOL Number:       872124711       Pickup 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       Drv Unload:       N         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       \$2,400.00       \$2,400.00	,866
Shipper       HOSTESS 30800 W 207TH ST EDGERTON, KS 66021       P/U Date: Appt Set: Trir Req:       12/04 10:00 to 12/04 to 10:00 Weight:       Drv Load: N Pieces:       N Pieces:       60 Weight:       30         BOL Number:       872124711       Pickup Number:       872124711       Pickup Number:       872124711         0080491744       DolLAR GENERAL 3207 PHILPOTT RD SOUTH BOSTON, VA 24592       Del Date:       12/06 05:00 to 12/06 to 05:00       Drv Unload:       N         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       \$250 FEE FOR LATE DELIVERIES.       Summer State Type       Mult       Amount         LINE HAUL PAY       \$2400.00       FLAT       0       \$2,400.00       \$2,400.00	,866
30800 W 207TH ST EDGERTON, KS 66021       Appt Set:       Y       With:       Pieces:       60 Weight:       30         BOL Number:       872124711       Pickup Number:       872124711       0       30 <td< th=""><th>,866</th></td<>	,866
O080491744         Final       DOLLAR GENERAL 3207 PHILPOTT RD SOUTH BOSTON, VA 24592       Del Date:       12/06 05:00 to 12/06 to 05:00       Drv Unload:       N         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       *       *       *         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       *       *       *         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       *       *       *         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       *       *       *       *         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       *       *       *       *         Line HAUL PAY       Rate       Rate Type       Mult       Amount       *       *       *       *       *       *         Line HAUL PAY       \$2400.00       FLAT       0       \$       \$       *	
Final       DOLLAR GENERAL 3207 PHILPOTT RD SOUTH BOSTON, VA 24592       Del Date:       12/06 05:00 to 12/06 to 05:00       Drv Unload:       N         Load Notes:       MACROPOINT TRACKING REQUIRED. \$50 FINE FOR NON COMPLIANCE.       Y       With:       With:       Mult       Amount         Load Notes:       MACROPOINT TRACKING REQUIRED.       Rate       Rate       Type       Mult       Amount       S2,400.00       S2,500.00       S2,500.00       S2,500.00 <td></td>	
3207 PHILPOTT RD SOUTH BOSTON, VA 24592       Appt Set:       Y       With:         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	
Carrier Pay       Rate       Rate Type       Mult       Amount         LINE HAUL PAY       \$2400.00       FLAT       0       \$2,400.00         Total       \$2,400.00       \$2,400.00       \$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 a prior to or at time of occurance. Seaboard Logistics will not provide reimbursement of any non, prior-approved accessor Carrier shall insure lumper and pallet rceipts are included as supporting documents with the carriers invoice.	
Please email invoice and supporting documents to; seaboardlogistics.AP@seaboardfoods.com.	

	023,Time:11:45:18 SHIP FROM(ORI	BILL OF L	ADING Bill of Lading Numbe	pr: 80491744	Page 1 of	
Address: Hostess Brands Address: 30800 W. 207th EDGERTON K USA	s,LLC h Street					
Gelephone:         913-276-4139           Drder(s):         80491744	SHIP TO(CONSIG	NEE)	Carrier Name:SEABOARD TRANSPORT LLCTrailer Number:289478ME#:872124711TU Number:21093936Seal Number(s):10791699Customer Order:1XJ802Delivery Date:12/06/2023			
Name: DOLLAR GENE Address: 3207 PHILPOT	ERAL					
Felephone:804-517-2000			Gross Weight: 30,936 LB	a la companya da serie da s		
SCAC: SBDN PRO Number:			Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)         Prepaid [X]       Collect []       3rd Party []         [] Master Bill of Lading with attached underlying Bills of Lading         Unless otherwise noted freight class FAK 70         FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered the consignee, without recourse on the consignor, the consign of sign the following statement: The carrier may decline to make delivered this shipment without payment of freight and all other lawful charges.         Dave Mielke, Sr Director			
DECIAL INSTRUCTION	NS:					
12/6/23 5:00 853138488 Equipment Type::DR	YVAN	erature at :	the consignee, without recousing the following statement: of this shipment without p	charges.	ine to make deliv d all other lawful	
SPECIAL INSTRUCTION 12/6/23 5:00 853138488 Equipment Type : : DR Set and maintain refriger Cases	Y VAN rated trailer temp	erature at : 4,685	the consignee, without recousing the following statement: of this shipment without p	charges.	d all other lawful	
2/6/23 5:00 853138488 Equipment Type : DR Set and maintain refriger	Y VAN rated trailer temp		the consignee, without recoin sign the following statement: of this shipment without p Dave N	Mielke, Sr Director	d all other lawful	
2/6/23 5:00 853138488 Equipment Type : : DR Set and maintain refriger Cases CHEP Pallets	Y VAN rated trailer temp	4,685	the consignee, without recoid sign the following statement: of this shipment without p Dave N Weight(LB)	Mielke, Sr Director 30,936	d all other lawful	
I2/6/23 5:00 853138488 Equipment Type : : DR Set and maintain refriger Cases CHEP Pallets GTIN	Y VAN rated trailer temp	4,685 61	the consignee, without recoid sign the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3)	Aielke, Sr Director 30,936 2,672	all other lawful	
2/6/23 5:00 853138488 Equipment Type : : DR Set and maintain refriger Cases CHEP Pallets GTIN 20888109110097	Y VAN rated trailer tempo 4 Material 702125	4,685 61 Description	the consignee, without recounds of the following statement: of this shipment without provide the following statement of the follo	Aielke, Sr Director 30,936 2,672 Quantity	UCOM	
12/6/23 5:00 853138488         Equipment Type : DR         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042	Y VAN rated trailer tempo Material 702125 702153	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 1	the consignee, without recounds of the following statement: of this shipment without provide the following statement of the follo	Vielke, Sr Director 30,936 2,672 Quantity 84	bie to make deliv d all other lawful d all other lawful d all other lawful CS	
12/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109113746	Y VAN rated trailer tempo 4 Material 702125	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 1	the consignee, without recou sign the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.600Z 8CT H BC MP FSH 16.5 OZ 6CT	Aielke, Sr Director         30,936         2,672         Quantity         84         336	UOM d all other lawful CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109113746         00888109252250	Y VAN rated trailer tempo Material 702125 702153 703206	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 1 HST CHRYCHSE DNSH	the consignee, without recou- sign the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.600Z 8CT 1 BC MP FSH 16.5 OZ 6CT TSH 13.400Z 10CT	Alielke, Sr Director         30,936         2,672         Quantity         84         336         230	UOM d all other lawful CS CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109113746         00888109252250         20888109110011	Y VAN rated trailer tempo Material 702125 702153 703206 705654	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 1 HST CHRYCHSE DNSH HST RASP ZNGR MP F	the consignee, without recou- sign the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.60OZ 8CT 1 BC MP FSH 16.5 OZ 6CT 7 SH 13.40OZ 10CT FSH 12.7OZ 8CT	Alielke, Sr Director         30,936         2,672         Quantity         84         336         230         136	UCM d all other lawful d all other lawful CS CS CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109113746         00888109252250         20888109110011         20888109112350	Y VAN rated trailer tempo Material 702125 702153 703206 705654 702162	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 1 HST CHRYCHSE DNSH HST CHRYCHSE DNSH HST RASP ZNGR MP F HST CHOC CP CK MP	the consignee, without recou sign the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.600Z 8CT 1 BC MP FSH 16.5 OZ 6CT 1 BC MP FSH 16.5 OZ 6CT 5SH 13.400Z 10CT FSH 12.7OZ 8CT H 10.50Z 6PK	Aielke, Sr Director         30,936         2,672         Quantity         84         336         230         136         504	UOM d all other lawful CS CS CS CS CS CS	
2/6/23 5:00 853138488 Equipment Type : : DR' Set and maintain refriger Cases CHEP Pallets GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350 00888109252274	Y VAN rated trailer temporated trailer temporated trailer temporated trailer temporated	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 1 HST CHRYCHSE DNSH HST CHRYCHSE DNSH HST RASP ZNGR MP F HST CHOC CP CK MP I HST GLZD DNT BG FSI	the consignee, without recousing the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.600Z 8CT 1 BC MP FSH 16.5 OZ 6CT 7 SH 13.400Z 10CT FSH 12.70Z 8CT H 10.50Z 6PK MP FSH 12.70OZ 10CT	Alielke, Sr Director         30,936         2,672         Quantity         84         336         230         136         504         300	UOM d all other lawful CS CS CS CS CS CS CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109113746         00888109252250         20888109110011         20888109112350	Y VAN rated trailer tempe Material 702125 702153 702206 705654 702162 702028	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 11 HST CHRYCHSE DNSH HST CHOC CP CK MP I HST CHOC CP CK MP I HST GLZD DNT BG FSI HST CHOC DNG DNG I HST CHOC DNG DNG I	the consignee, without recousing the following statement: of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.600Z 8CT 1 BC MP FSH 16.5 OZ 6CT 7 SH 13.400Z 10CT FSH 12.70Z 8CT H 10.50Z 6PK MP FSH 12.70OZ 10CT	Alielke, Sr Director         30,936         2,672         Quantity         84         336         230         136         504         300         425	UOM d all other lawful CS CS CS CS CS CS CS CS CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109110042         20888109113746         00888109252250         20888109110011         2088810912350         00888109253325         20888109113777	Y VAN rated trailer tempor Material 702125 702153 703206 705654 702162 702028 705660 705660 705840 703212	4,685 61 Description HST SNBL MP FSH 10. HST COF CK MP FSH 11 HST CHRYCHSE DNSH HST CHOC CP CK MP I HST GLZD DNT BG FSI HST CHOC DNG DNG I HST TWNK MP FSH 13 HST GLZD BLUBERRY	the consignee, without recouse of this shipment without portion of this shipment without port of the this shipment port of the this shipment without port of the this shipment without port of the this shipment without port of the this shipment port	Aielke, Sr Director 30,936 2,672 Quantity 84 336 230 136 504 300 425 510	UOM d all other lawful CS CS CS CS CS CS CS CS CS CS CS CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109113746         00888109252250         20888109112350         00888109252274         00888109253325         20888109113777         20888109112336	Y VAN rated trailer tempor Material 702125 702153 703206 705654 702028 705660 705840 703212 702022	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 10.4 HST CHRYCHSE DNSH HST CHRYCHSE DNSH HST CHOC CP CK MP F HST CHOC CP CK MP F HST GLZD DNT BG FSI HST CHOC DNG DNG M HST TWNK MP FSH 13 HST GLZD BLUBERRY BOX	the consignee, without recouse of this shipment without portion of this shipment without port of the this shipment port of the this shipment without port of the this shipment without port of the this shipment port of the this shipment without port of the this shipment p	Alielke, Sr Director         30,936         2,672         Quantity         84         336         230         136         504         300         425         510         270	UOM d all other lawful CS CS CS CS CS CS CS CS CS CS CS CS CS	
2/6/23 5:00 853138488         Equipment Type : DR'         Set and maintain refriger         Cases         CHEP Pallets         GTIN         20888109110097         20888109110042         20888109110042         20888109113746         00888109252250         20888109110011         2088810912350         00888109253325         20888109113777	Y VAN rated trailer tempor Material 702125 702153 703206 705654 702162 702028 705660 705660 705840 703212	4,685 61 Description HST SNBL MP FSH 10.4 HST COF CK MP FSH 10.4 HST CHRYCHSE DNSH HST CHOC CP CK MP F HST CHOC CP CK MP F HST GLZD DNT BG FSI HST CHOC DNG DNG M HST TWNK MP FSH 13 HST GLZD BLUBERRY BOX HST PWD SGR DNT BC	the consignee, without recouse of this shipment without p Dave N Weight(LB) Cube(FT3) 5 OZ 6 CT 11.600Z 8CT 1 BC MP FSH 16.5 OZ 6CT 5 SH 13.400Z 10CT FSH 12.70Z 8CT H 10.50Z 6PK MP FSH 12.70OZ 10CT 5580Z 10CT DNT MP FSH 160Z8CT 3 FSH 100Z 6PK SH 10.750Z 6PK	Alielke, Sr Director         30,936         2,672         Quantity         84         336         230         136         504         300         425         510         270         825	UOM d all other lawful d all other lawful CS CS CS CS CS CS CS CS CS CS CS CS CS	

SHIP FROM(ORIC	BILL OF LA	spinster of the local sector of the		er: 80491744	Page 2 of
HOSTESS BIANDS,LLC					
cood w. zorar oueet					
EDGERTON KS 66021					5 19 N. K
USA Telephone: 913-276-4139					A state of the beautiest
Order(s): 80491744		Carrier Nan	SEABO	ARD TRANSPOR	TUC
01461(3). 00491744	Doller: 210 7		ber: 289478	ME#: 87	
SHIP TO(CONSIG	NEE)				2124711
Name: DOLLAR GENERAL		TU Number			
Address: 3207 PHILPOTT RD	the state of the second se		er(s): 1079169	19	
SOUTH BOSTON VA 24592-6607		1 White Inco	Order: 1XJ802		
USA		Delivery Da	te: 12/06/20	23	
Telephone:804-517-2000		Gross Weig	ht: 30,936 LB		
2040.022N		Freight Cha	rge Terms: (F	reight Charges a	are Prepaid unless
SCAC: SBDN		marked oth	erwise)		
PRO Number:		Prepaid [X]	Colle	ect []	3rd Party [ ]
		[] Master B	ill of Lading w	vith attached und	derlying Bills of
		Lading			
and the second second		Unless othe	rwise noted fr	reight class FAK	70
SPECIAL INSTRUCTIONS:	White Castor (pillion	FOR FREIGHT	COLLECT SHIPM	IENTS: If this shipm	ent is to be delivered or, the consignor sha
12/6/23 5:00 853138488		sign the follo	wing statement	: The carrier may de	or, the consignor sha ecline to make delive and all other lawful
Equipment Type : : DRY VAN	and the second second second second	01 1113 311	pinent minout	charges.	
Set and maintain refrigerated trailer tempe	erature at :		Dave I	Mielke, Sr Directo	r
		2010 2010			
		ELLING CLASSE CL			
Where the rate is dependent on value, shippers	s are required to state specifically	kainenio		Yae: [1]	No: [1]
Where the rate is dependent on value, shippers in writing the agreed or declared value of the pr "The agreed or declared value of the property is	s are required to state specifically operty as follows:			Yes: []	No: []
"The agreed or declared value of the property is to be not exceeding per	s specifically stated by the snipper	kainenio		Yes: []	No: []
"The agreed or declared value of the property is to be not exceeding perper	s specifically stated by the Shipper ." ." contracts that have been agreed upon otherwise to the rates, classifications	kainenio		Yes: []	No: []
"The agreed or declared value of the property is to be not exceeding per	." ." contracts that have been agreed upon otherwise to the rates, classifications are applicable to the shipper, on	kainenio	Bilensi ap	Yes: [] Date&Time	No: []
"The agreed or declared value of the property is to be not exceeding per RECEIVED, Subject to individually determined rates or in writing between the carrier and shipper. If applicable and rules that have been established by the carrier and request, and to all applicable state and federal regulation This is to certify that the above named materials are exceedy classified, described, packaged, marked and	." ." contracts that have been agreed upon otherwise to the rates, classifications are applicable to the shipper, on	Seal Intact:	nature Carrier acknowled Carrier certifies ei	Date&Time	ages and required placar
"The agreed or declared value of the property is to be not exceeding per	." ." contracts that have been agreed upon otherwise to the rates, classifications are applicable to the shipper, on	Seal Intact: Receiver Sig	nature Carrier acknowled Carrier certifies a and/or carrier has	Date&Time	ages and required placar ormation was made availa cy response quidebook or
"The agreed or declared value of the property is to be not exceeding per RECEIVED, Subject to individually determined rates or in writing between the carrier and shipper. If applicable and rules that have been established by the carrier and request, and to all applicable state and federal regulation This is to certify that the above named materials are exceedy classified, described, packaged, marked and	." ." contracts that have been agreed upon , otherwise to the rates, classifications are applicable to the shipper, on ons. All freight shipper load	Seal Intact: Receiver Sig	nature Carrier acknowled Carrier certifies er and/or carrier has equivalent docum	Date&Time dges the receipt of pack mergency response info the US DOT emergence entation in the vehicle.	ages and required placar ormation was made availa cy response guidebook or
"The agreed or declared value of the property is to be not exceeding per RECEIVED, Subject to individually determined rates or in writing between the carrier and shipper. If applicable and rules that have been established by the carrier and request, and to all applicable state and federal regulation This is to certify that the above named materials are properly classified, described, packaged, marked and ubcled and are in proper condition for transportation	." ." contracts that have been agreed upon otherwise to the rates, classifications are applicable to the shipper, on ons.	Seal Intact: Receiver Sig	nature Carrier acknowled Carrier certifies er and/or carrier has equivalent docum	Date&Time dges the receipt of pack mergency response info the US DOT emergence entation in the vehicle.	ages and required placar ormation was made availa cy response quidebook or

	/2023,Time:11:45:18 SHIP FROM(OF		<u>OF LADING</u>		' Page
Name: Hostess Bra Address: 30800 W. 20 EDGERTON USA	nds,LLC 7th Street I KS 66021	01/11 3 86226.5	Bill of Lading Nur	nber: 80491744	
Telephone: 913-276-413 Order(s): 80491744	9 / 9	00-		BOARD TRANSPORT	TLLC
	SUID TO/CONSI		Trailer Number: 2894	78 ME#: 872	2124711
Name: DOLLAR GE	SHIP TO(CONSI	GNEE)	TU Number: 2109	3936	
Address: 3207 PHILPO	DTT RD	in the of	Seal Number(s): 1079	1699	
SOUTH BOS	TON VA 24592-660	0700010 0	Customer Order: 1XJ8		
USA Telephone:804-517-200	DTT RD ITON VA 24592-660	Print Com	Delivery Date: 12/06 Gross Weight: 30,936	5/2023 LB	
	06	VESING	int		
SCAC: SBDN PRO Number:	ENERALION	S INTACI AN	Freight Charge Terms marked otherwise)	: (Freight Charges a	re Prepaid ι
PRO Number:	281	1 OART		collect [] 3	3rd Party []
apr	LINA DAIL	NIPM DEPART	at [] Master Bill of Ladin	g with attached und	lerlying Bills
SA				d freight place EAK	70
	FALM	LOAD	Unless otherwise note		
SPECIAL INSTRUCT 12/6/23 5:00 853138488 Equipment Type::[	DRY VANOT	ONE ENANTI 10	NOT PROOF FOR FREIGHT COLLECT SH the consignee, without r sign the following statem of this shipment witho	ecourse on the consigno	or, the consigned of th
Set and maintain refrig	perated trailer terrin	perature at: ONL	Da	ve Mielke, Sr Director	r
	SIG	ARRIVAL ARRIVAL		1	
Cases	- ské	4,685 ARHIVA	Weight(LB)	30,93	36
SPECIAL INSTRUCTI 12/6/23 5:00 853138488 Equipment Type : : D Set and maintain refrig Cases CHEP Pallet	s	4,685 <sup>4</sup> ARHUM 61	Weight(LB) Cube(FT3)	30,93	
Cases CHEP Pallet GTIN	s Material	4.685 61 Description	Weight(LB) Cube(FT3)		
		Description	Weight(LB) Cube(FT3)	2,67	72 UO CS
GTIN 20888109110097 20888109110042	Material 702125 702153	Description HST SNBL MF HST COF CK	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT	2,67 Quantity 84 336	72 UO CS CS
GTIN 20888109110097 20888109110042 20888109113746	Material           702125           702153           703206	Description HST SNBL MF HST COF CK HST CHRYCH	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60	2,67 Quantity 84 336 CT 230	72 UO CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250	Material           702125           702153           703206           705654	Description HST SNBL MF HST COF CK HST CHRYCH HST RASP ZN	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT	2,67 Quantity 84 336 CT 230 136	72 UO CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011	Material           702125           702153           703206           705654           702162	Description HST SNBL MF HST COF CK HST CHRYCH HST RASP ZN HST CHOC CI	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.7OZ 8CT	2,67 Quantity 84 336 CT 230 136 504	72 UO CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350	Material           702125           702153           703206           705654           702162           702028	Description HST SNBL MF HST COF CK HST CHRYCH HST RASP ZN HST CHOC CF HST GLZD DN	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.7OZ 8CT IT BG FSH 10.5OZ 6PK	2,67 Quantity 84 336 CT 230 136 504 300	72 UC CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350 00888109252274	Material           702125           702153           703206           705654           702162           702028           705660	Description HST SNBL MF HST COF CK HST CHRYCH HST RASP ZN HST CHOC CI HST GLZD DN HST CHOC DI	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.70Z 8CT IT BG FSH 10.5OZ 6PK NG DNG MP FSH 12.70OZ 10CT	2,67 Quantity 84 336 CT 230 136 504 300 425	72 UC CS CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350	Material           702125           702153           703206           705654           702162           702028	Description HST SNBL MF HST COF CK HST CHRYCH HST RASP ZN HST CHOC CI HST GLZD DN HST CHOC DI HST CHOC DI HST TWNK M	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.7OZ 8CT IT BG FSH 10.5OZ 6PK	2,67 Quantity 84 336 CT 230 136 504 300	72 UC CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350 00888109252274 00888109253325	Material           702125           702153           703206           705654           702162           702028           705660           705840	Description HST SNBL MF HST COF CK HST CHRYCH HST RASP ZN HST CHOC CF HST GLZD DN HST CHOC DI HST CHOC DI HST TWNK M HST GLZD BL BOX HST PWD SG	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.70Z 8CT JT BG FSH 10.5OZ 6PK NG DNG MP FSH 12.70OZ 10CT P FSH 13.58OZ 10CT UBERRY DNT MP FSH 16OZ8CT R DNT BG FSH 10OZ 6PK	2,67 Quantity 84 336 CT 230 136 504 300 425 510 270 825	72 UO CS CS CS CS CS CS CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350 00888109252274 00888109253325 20888109113777	Material           702125           702153           702153           703206           705654           702162           702028           705660           705840           703212           702022	Description HST SNBL MF HST COF CK HST CHRYCH HST CHRYCH HST CHOC CI HST GLZD DN HST CHOC DI HST GLZD BL BOX HST PWD SG HST CHOC DI	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.70Z 8CT IT BG FSH 10.50Z 6PK NG DNG MP FSH 12.70OZ 10CT P FSH 13.58OZ 10CT UBERRY DNT MP FSH 16OZ8CT R DNT BG FSH 10OZ 6PK NT BG ESH 10OZ 6PK	2,67 Quantity 84 336 CT 230 136 504 300 425 510 270 825 ORPOSATION	72 UO CS CS CS CS CS CS CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109110011 20888109112350 00888109252274 00888109253325 20888109112336 20888109112312 20888109112343	Material           702125           702153           703206           703206           705654           702162           702028           705660           705840           703212           702022	Description HST SNBL MF HST COF CK HST CHRYCH HST CHRYCH HST CHOC CI HST GLZD DN HST CHOC DI HST GLZD BL BOX HST PWD SG HST CHOC DI	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.70Z 8CT JT BG FSH 10.5OZ 6PK NG DNG MP FSH 12.70OZ 10CT P FSH 13.58OZ 10CT UBERRY DNT MP FSH 16OZ8CT R DNT BG FSH 10OZ 6PK	2,67 Quantity 84 336 CT 230 136 504 300 425 510 270 825 ORPOSATION	72 UO CS CS CS CS CS CS CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109112350 00888109252274 00888109253325 20888109112336 20888109112336 20888109112343 GRAND TOTAL	Material           702125           702153           703206           703206           703206           705654           702162           702028           705660           705840           703212           702022           702020           702020           702026	Description HST SNBL MF HST COF CK HST COF CK HST CHRYCH HST RASP ZN HST CHOC CF HST GLZD DN HST CHOC DI HST TWNK M HST GLZD BL BOX HST PWD SG HST CHOC DI HST CRNCH D	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.7OZ 8CT IT BG FSH 10.5OZ 6PK NG DNG MP FSH 12.70OZ 10CT P FSH 13.58OZ 10CT UBERRY DNT MP FSH 16OZ8CT IUBERRY DNT MP FSH 16OZ8CT R DNT BG FSH 10OZ 6PK NT BG FSH 9.002 MARER OF 1000	2,67 Quantity 84 336 T 230 136 504 300 425 510 270 825 ORPO525TION CASES40 4 685	72 UC CS CS CS CS CS CS CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109112350 00888109252274 00888109253325 20888109112336 20888109112336 20888109112343 GRAND TOTAL	Material           702125           702153           703206           703206           703206           705654           702162           702028           705660           705840           703212           702022           702020           702020           702026	Description HST SNBL MF HST COF CK HST COF CK HST CHRYCH HST RASP ZN HST CHOC CF HST GLZD DN HST CHOC DI HST TWNK M HST GLZD BL BOX HST PWD SG HST CHOC DI HST CRNCH D	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.7OZ 8CT IT BG FSH 10.5OZ 6PK NG DNG MP FSH 12.70OZ 10CT P FSH 13.58OZ 10CT UBERRY DNT MP FSH 16OZ8CT IUBERRY DNT MP FSH 16OZ8CT R DNT BG FSH 10OZ 6PK NT BOELLARSOENERAL OF DNT BG FSH 9.002 MAER OF RECEIVED: 07.00 SHORT: 07.00 D/.M. HELD NOT RECEIVES:	2,67 Quantity 84 336 T 230 136 504 300 425 510 270 825 ORPO525TION CASE\$40 4,685 VER:	72 UO CS CS CS CS CS CS CS CS CS CS CS CS CS
GTIN 20888109110097 20888109110042 20888109113746 00888109252250 20888109112350 00888109252274 00888109253325 20888109112336 20888109112336 20888109112312 20888109112343 GRAND TOTAL	Material           702125           702153           703206           703206           703206           705654           702162           702028           705660           705840           703212           702022           702020           702020           702026	Description HST SNBL MF HST COF CK HST CHRYCH HST CHRYCH HST CHOC CI HST GLZD DN HST CHOC DI HST GLZD BL BOX HST PWD SG HST CHOC DI	P FSH 10.5 OZ 6 CT MP FSH 11.60OZ 8CT ISE DNSH BC MP FSH 16.5 OZ 60 IGR MP FSH 13.40OZ 10CT P CK MP FSH 12.70Z 8CT IT BG FSH 10.5OZ 6PK NG DNG MP FSH 12.70OZ 10CT P FSH 13.58OZ 10CT UBERRY DNT MP FSH 16OZ8CT IUBERRY DNT MP FSH 16OZ8CT R DNT BG FSH 10OZ 6PK NT BO ESHLAR ROE SHOR RAL O DNT BG FSH 9.000 MARER OF C SHORT: CHECKER:	2,67 Quantity 84 336 CT 230 136 504 300 425 510 270 825 CRPO5	72 UO CS CS CS CS CS CS CS CS CS CS CS CS CS

The second second second			and the state of the state of the	ding Number: 8		
	lostess Brands,LLC					
	0800 W. 207th Street					
	EDGERTON KS 66021					Sector 1
	JSA					
Telephone: 9			Carrier Na	me: SEABOARD	TRANSPOR	TLLC
Order(s): 8	80491744			mber: 289478	ME#: 87	
	SHIP TO(CON	SIGNEE)			WIE#. 07.	2124/11
Mail	The second s	SIGNEL/	TU Numbe	r: 21093936		
	OLLAR GENERAL		Seal Numb	er(s): 10791699		
	207 PHILPOTT RD		Customer	Order: 1XJ802		
	OUTH BOSTON VA 24592-6	607	Delivery Da	ate: 12/06/2023		
	SA				10	
Telephone:80	04-517-2000		GIUSS Well	ght: 30,936 LB		2.3 2.5
			Freight Ch	arge Terms: (Freigh	t Charges a	are Prepaid
SCAC: SBDN			marked oth			
ALC: NO. OF THE OWNER OF THE					254 B.	and Darty [1
PRO Number			Prepaid [X]			3rd Party []
				Bill of Lading with a	ttached und	derlying Bill
			Lading			1. Sec. 1.
				erwise noted freight		
			FOR FREIGH	COLLECT SHIPMENTS ee, without recourse o owing statement: The e ipment without payme cha	: If this shipm	ent is to be d
	STRUCTIONS:		the consign sign the follo	ee, without recourse o owing statement: The o	on the consign carrier may de	ecline to mak
12/6/23 5:00 8			of this sh	ipment without payme	ent of freight	and all other
	Type::DRY VAN			Clia	iiges.	
	ntain refrigerated trailer ten	nperature at :		Dave Mielk	e, Sr Directo	or
		nperature at :		Dave Mielk	e, Sr Directo	or
Set and main	e is dependent on value, shipp agreed or declared value of the propert eding per	Pers are required to state specifically e property as follows: by is specifically stated by the shipper	Seal Intact:		e, Sr Directo	No: []
Set and main	e is dependent on value, shipp agreed or declared value of the r declared value of the propert eding per per per per per per per established by the carrier and shipper. If applica to be en established by the carrier all applicable state and federal regu	pers are required to state specifically e property as follows: by is specifically stated by the shipper 	Seal Intact:	ınature	Yes: [] Date&Time	No: []
Set and main	e is dependent on value, shipp agreed or declared value of the r declared value of the propert edingper	pers are required to state specifically e property as follows: by is specifically stated by the shipper 	Receiver Sig		Yes: [] Date&Time e receipt of packa cy response info 5 DOT emergence n in the vehicle.	No: []

## **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-
Location:	9fef1a797914 DOLLAR GEN SOUTH BOSTON
Work Date:	VA 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
y	_

