Royal 3inc.

Bill to: GRANE LOGISTICS EXPRESS LLC 1001 S Laramie Avenue , Chicago, IL, 60644 Invoice Date: 12/08/2023 Invoice #: 5156654 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		61834 Red Arrow Highway, Hartford, MI, USA - 4900 Puerto Rico Avenue Northeast, Washington, DC, USA			
			1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

#### 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 Grane Logistics Express 820 Jorie Blvd Oak Brook, IL 60523 **Contact: Jon Brdecka** Ph: 630-560-6033 Cell: 773-749-9349 \*\*\* Carrier Rate Confirmation Agreement\*\*\* Load Number 5156654 Carrier: **ROYAL3 INC** Contact: Al Milanovic CHICAGO IL 60638 Phone: 630-485-7370 12/07/2023 630-485-6980 Date: Fax: Order Order: 5156654 Commodity: USDA APPLE SAUCE

Page

1

**PU 1** Name: LINEAGE LOGISTICS Date: 12/07/2023 1100 Address: 61834 RED ARROW HWY E 12/07/2023 1100 EMAIL FOR APTS Contact: CONTACT HARTFORD MI 49057 Drvr Ld/Unld: No driver loading or unload \*\*\*AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM\*\*\* Reference Number: PO 0004589 Reference Number: PO 0004590 **SO 2** Name: FOOD BANK Date: 12/08/2023 1000 4900 PUERTO RICO AVE NE Address: 12/08/2023 1000 Contact: **RECEIVER / EMAIL FOR DE** WASHINGTON DC 20017 Drvr Ld/Unld: No driver loading or unload \*\*\*AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM\*\*\* **CARRIER FREIGHT PAY:** \$2,350.00 Payment **TOTAL CARRIER PAY:** \$2,350.00

Weight:

Trailer:

Pieces:

**Reference:** 

44550.0

53' VAN

5000856670-100

Miles:

Temp:

BOL:

LINEAGE LOGISTICS - Pickup appt 12/7 @ 11:00 CONF# 0761105015 LINEAGE LOGISTICS - PO 0004589 648 cases 17820 LBS LINEAGE LOGISTICS - PO 0004590 972 cases 26730LBS LINEAGE LOGISTICS - 4100027807-272 LINEAGE LOGISTICS - 5000856670-100 LINEAGE LOGISTICS - 4100027807-273 LINEAGE LOGISTICS - 5000856704-100

4100027807-272,

Agreement

Load Number 5156654

### \*\*\* Now Offering Quick Pay! Contact Us At Quickpay@gograne.com For Details!\*\*\* Attention Accounting: Email Invoice and POD to AcctsPay@GraneLX.com

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$150.00 FINE \*\*\*

\* Driver must call Grane Logistics Express for dispatch information 773-922-6900.

\* Driver MUST count all freight and report any overages, shortages or damaged product immediately.

\* Driver MUST arrive on time for all pickups and deliveries.

\* Driver MUST notify GLX dispatcher of ANY loading or lumper fees at pickup or delivery immediately.

\* Driver MUST notify GLX dispatcher immediately upon arrival and departure at shipper and reciever, and must provide the name of the person who signed for the freight at time of delivery.

#### DETENTION APPROVAL REQUIRES NOTIFICATION PRIOR TO THE IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BILLS SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST RECEIVED VIA FAX OR EMAIL WITHIN 24 HRS OF DELIVERY

GLX pay terms are net 30 of all valid charges with receipt of Invoice, ONLY if accompanied by a copy of the Carrier Rate Confirmation Agreement, a valid signed copy of the Proof of Delivery, and supporting accessorial documentation. Carrier MUST electronically send valid, signed Proof of Delivery within 1 hours of delivery.

# Carriers agrees to accept equal liability to that of the Shipper/Broker as defined by the Food

## Safety Act. In the event the Carrier breaks the seal or the seal is broken while in the

#### possession of the freight, the Carrier assumes all cargo liability.

Signature

12/07/2023 Date

# SN300MOTHERUSD

	otal Units 648 Net Weight 17820	
	Date: ] Z-7-Z-3	Signature of Drive
	Tokh Freight Co.: Ro-173	Driver's Printed Na
	70011 ACGUAT	allets: IN
	Aller No.: 200471_Seal No.: 0501105	GMA
		N

			100
ASN300MOTHERUSD 24/300	CASE	972.0000	
M/M USDA UNSW APLSCE 24/300	Whee: LIN		

\*\*\* DRIVER DO NOT BREAK SEAL \*\*\*

K08230-972

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" To Be Repaid

	MAT	otal Units	972 Net Weight	26730
Signature of Driver: _	100		Date:	2-7-23
Driver's Printed Name	· Rohn =	TTO her	Freight Co.:	Royal 3
Pallets: IN		ailer No.: 2801	171 Seal N	10:C581103
GMA () P	FCO	HEAT TREATED	Sales and states	

Ship VIA GRANE	Shipping Point HARTFORD, MI	Ship Date 12/7/2023		Terms NET 30 DAYS
rail or rail-water shipment, or (2) in the applicate Shipper hereby certifies that he is fam	Is motor carrier classification or tanfit (fits is a motor carrier shipment) line motor carrier classification or tanfit (fits is a motor carrier shipment) line with all their terms and conditions of said bill of lading, as set forth in and, and the said terms and conditions are hereby agreed to by the shipping 5	the classification or tanff or and accepted for himself Ship To: CAPITAL 4900 PUE 202 644 9	Order Number: Order Date: Salesperson: Customer Number: AREA FOOD BANK RTO RICO AVE 859 on, DC 20017	6/14/2023 HOU
agrees to carry to its usual place of delivery at mutually agreed, as to each carrier of all or any interested in all or any of said property that are	ariffs in effect on the date of issue of this Original Bill of Lading, the prope dition of contents of packages unknown, marked, consigned, and deslin ghout this contract as meaning any person or corporation in possession said destination, if on its route, otherwise to deliver to another carrier on of said property over all or any portion of said route to destination, and a pry service to be performed nervander shall be subject to all the	of the property under the contract) the route to said destination. It is to each party at any time	Invoice Number: Invoice Date: Arrival Date: Customer PO: Secondary PO:	12/7/2023 12/15/2023 4100027807-272 5000856670-100

Page:

and the second se				12/1/2025	NET JUDATS
'tem Code	Pkg. Size	UPC Code	Unit	Shipped	
/ SN300MOTHERUSD	24/300	Valent State State	CASE	648.0000	
'/M USDA UNSW APLS	SCE 24/300	W	hse: LIN		

\*\*\* DRIVER DO NOT BREAK SEAL \*\*\*

> K0923U-61 K0823U-587 Henry OAUS 12/8/23

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" Jo Be Preparl

	UC Total Units	648 Net Weight 17820
Signature of Driver:	, W	Date: 12-1-23
Driver's Printed Name:	loper Tokall	Freight Co.: Ro-1/3
allets: IN	OUT Trailer No.: 28(	3471 Seal No.: C581103
	ECO HEAT TREAT	ED

1. 10 Page: Invoice Number: 0004590-IN Invoice Date: 12/7/2023 RECEIVED, subject to the classifications and lariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier theing understood throughout this contract as meaning any person or compartion in possession of the property under the contract) agrees fit carrier being understood throughout this contract as meaning any person or compartion in possession of the property under the contract) mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and is 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 terms and conditions of the Uniform Domesic Straight Bill of Lading set (bott) (1) in Uniform Freight Classification in effect on the date hereol. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or lariff if this is a motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Arrival Date: 12/15/2023 Customer PO: 4100027807-273 Secondary PO: 5000856704-100 Order Number: 0004590 Order Date: 6/14/2023 Salesperson: HOU Customer Number: USDAKAN Sold To: Ship To: KCFO-FOD-PCB-VIPS CAPITAL AREA FOOD BANK ATTN: STOP 8578 4900 PUERTO RICO AVE P.O. BOX 419205 202 644 9859 Kansas City, MO 64141-6205 Washington, DC 20017 Confirm To: SOLICITATION #2000009374 Ship VIA **Shipping Point** Ship Date Terms GRANE HARTFORD, MI NET 30 DAYS 12/7/2023 Item Code Pkg. Size UPC Code Unit Shipped ASN300MOTHERUSD 24/300 CASE 972.0000 M/M USDA UNSW APLSCE 24/300 Whse: LIN

\*\*\* DRIVER DO NOT BREAK SEAL \*\*\*

If cha

K0823U-972 Henry DAVIS 12/8/23

rges are to be prepaid, write or stamp here, "TO BE PREPAID	1	10	A	Preparel
			A.C. M. A. M.	

Total Units 972 Net Weight 26730	
Signature of Driver: Date: Date:	
Driver's Printed Name: Rohn of Columber Freight Co.: Royal 3	
-Pallets: IN OUT Trailer No.: 280471 Seal No.: C381103	