



Bill to:
EVANS DELIVERY COMPANY,INC
100-110 West Columbia Street,
Schuylkill Haven,
PA,
17972

Invoice Date: 12/11/2023
Invoice #: 4495386
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		620 Campus Dr, Newnan, GA, USA - 1451 River Oaks Road West, Elmwood, LA, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Evans Delivery Company, IncOrder#: **4495386****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	12/08/2023	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van	DRIVER:	DEVIN
COMMODITY:	Food Products	DRIVER CELL:	(214) 923-2631
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	747
DECLARED VALUE:		TRAILER:	244731
WEIGHT:	10327	CONTACT:	DISPATCH
PIECES:	1156	PHONE:	(630) 566-0576
BOL NUM:	872343427	EMAIL:	MIKE.Z@ROYAL3INC.COM
PICKUP NUMBER:	25013120	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

12/8/2023 12:00:00 PM - 12/10/2023 8:00:00 AM

KELLOGGS NEWNAN

620 CAMPUS DR

NEWNAN, GA 30263

Contact:**Phone:****Instructions:**

SHIP 12/10 12:00 LIVE DELV 12/11 08:00 CONF# 13228 --- 53' DRY VAN, SWING-DOOR --- TRLR MUST BE 100% FOOD-GRADE READY (CLEAN, SWEEPED & ODOR FREE)

DELIVERY DATE:

Name / Address

12/11/2023 8:00:00 AM - 12/11/2023 8:00:00 AM

SYSCO NEW ORLEANS

1451 RIVER OAKS RD W

HARAHAN, LA 70123

Contact:**Phone:** (504) 731-1015**Instructions:**

Evans Delivery Company, Inc

Order#: 4495386

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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Evans Delivery Company, Inc is paid.

Carrier Linehaul Rate:	\$1,100.00	Miles:	440
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,100.00		

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Special Instructions:

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. in the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. if you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to the receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

*****REEFER LOADS*****

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

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Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Evans Delivery Company, Inc either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Evans Delivery Company, Inc is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Company, Inc's customer refuses to pay Evans Delivery Company, Inc due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Evans Delivery Company, Inc.

Bill freight to: Evans Delivery Company, Inc
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 057591**Carrier must sign load confirmation and fax back to agency at: (904) 517-5279****ETS Agent:** EFLUTS**Carrier:** ROYAL 3 INC**Agency Contact:** tre white**Carrier Signature:** _____**Agency Phone** (904) 517-5295**MC Number:** 944686**Signature:** _____**Confirm Date:** 12/08/2023**Confirm Date:** 12/08/2023**Fax Number:** (630) 485-6980

Shipment Date: 12/10/2023

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: NEWNAN KDC - SNACKS-KELLOGG SALES CO

Address: 620 Campus Drive Suite A

City/State/Zip: NEWNAN, GA 30263

Ph:

SHIP TO

Name: SYSCO NEW ORLEANS-1000029585

Address: 1451 RIVER OAKS RD W Arrive: 8:00AM

City/State/Zip: HARRAHAN, LA 70123-2176

Customer #: 1000029585

Depart: 4:00PM FOB: ☐
Ph: 504-731-1015-320

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova

C/O Uber Freight

Address: P.O. Box 425

City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight
OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

Bill of Lading / Shipment : 872343427

Booking Conf #



Carrier Name: E TRANSPORT CARRIER LLC

Trailer Number: 244731

Seal Number(s): 1743566

SCAC: ETCA

PRO Number:

Order Number: 12667673

Delivery Number: 78060700

Stop Number: 0001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid
 ☐ Collect
 ☒ 3rd party

☒ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
25013120	16	10040.129	4554.122	764.433	Y N	12/11/2023	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	16	10040.129	4554.122	764.433			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
1138	PC	1138	CS	10040.129	4554.122		BAKERY GOODS	72040	60
		16	CHEP	1072.000	486.251				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
1138				11112.129	5040.373		GRAND TOTAL		

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 _____.

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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 available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment offlight and all other lawful charges. T. Givens Shipper

Signature.

12/10/2023

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets
 said to contain
☐ By Driver/Places

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

12/10/2023

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE