Royal 3inc.

Bill to: ILG LOGISTICS

, , Invoice Date: 12/19/2023 Invoice #: ILG-224884 Terms: NET 30 Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1781 U.S. 150, Congerville, IL US 61729 - 1851 Riverside Parkway, Douglasville, GA US 30135			
			1	\$2,100.00	\$2,100.00
		lumper	1	\$837.62	\$838.00

TOTAL \$2,938.00

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

Carrier Rate and Load Confirmation



Load Number: ILG-224884 Date: 12/18/2023 Equipment Type: Dry Van 53' PO Number: 2258933

Temperature Setting Maximum: Cargo Value: ILG Logistics 9200 W. 191ST STREET SUITE #4 MOKENA, IL 60448 Kevin Lee (708) 478-1222 (phone) klee@shipilg.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Bill of Lading Number: ILG-224884 Temperature Setting Minimum:

Temperature Controlled: Mode: Truckload

Shipper Pickup (Stop 1)	
Top Fox Snacks - Congerville	Pickup Instructions:
1781 U.S. 150	Shipper References:
Congerville, IL US 61729	Pickup/Delivery Number: 2258933
Expected Date: 12/18/2023	Relay Code:
Shipping/Receiving Hours: 08:00-15:30	
Appointment Required: No	
Appointment Time:	
Contact: Tiffany Smith 3094389150 tiffany@topfoxsnacks.com	

Consignee Delivery (Stop 2)

KEHE DISTRIBUTORS - DOUGLASVILLE 1851 Riverside Parkway Douglasville, GA US 30135 Expected Date: 12/19/2023 Shipping/Receiving Hours: 05:00-05:00 Appointment Required: Yes Appointment Time: 05:00-05:00 Contact: KEHE Distributors 678-810-0582 receiving.douglasville@kehe.com **Delivery Instructions:** Appointment Required – Email receiving.douglasville@kehe.com Phone: 678-810-0582 **Consignee References:**

Pickup/Delivery Number: 2258933 / Reservation Approval: 30451033

Relay Code:

					Snipm	ent information						
H U	andling nit	Pad	ckage									LTL Only
Q	ty Type	Qty	Туре	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable	NMFC #	NMFC Class
18	3 Skids		Pieces	11929 Ibs	Organic Pop Roasted Pumpkin Seeds; Himalayan Salt: 1890cs; Chile lime: 1428cs; BBQ: 1428cs; Salt and Vinegar: 1764cs	Organic Pop Roasted Pumpkin Seeds; Himalayan Salt: 1890cs; Chile lime: 1428cs; B	40.00	48.00	48.00			110

Shinmont Information

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

All carrier invoices submitted to ILG Logistics via e-mail to <u>PAYABLES@SHIPILG.COM</u>. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumper, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at <u>www.TriumphPay.com</u> and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are <u>*REQUIRED*</u> to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.



PICKUP DATE quired placards. Carrier rde available and/or carrier aquivalent documentation in	CARRIER SIGNATURE / PICKUP DATE care advocvedges receipt of packages and required pacetals. Carine care advocvedges receipt of packages and required pacetals. Carine careful a unregency response address of entry under documentation in has the DOC envergency response address of entry under documentation in has the DOC envergency response address of entry under documentation in		Trailer Loaded: Freight Counted:	ailer Loaded: By Shipper	in in	RE / DATE naterials are properly r and labeled, and are in	SHIPPER SIGNATURE / DATE This is to carify that the above named malerials are proper dasafied, detected, parkaged, marked and labeled, and a proper condition for transportation according to the applicat
	Shipper Signature	Shippe		0	10	7	H
ayment of freight and all	all not make delivery of this shipment without printinges.	The carrier sh other lawful cl		3	12/18/22		b
convert and the	ed value of the property as follows: The agreed of decires value or the property is serve	roperty as follows: The	greed or declared value of the p	fically in writing the a	uired to state speci	hippers are requ	ehipper to be not exceeding per
				GRAND TOTAL	11,929 Ibs		
110	Organic Pop Roasted Pumpkin Seeds; Himalayan Salt: 1890cs; Chile lime: 1428cs; BBQ: 1428cs; Salt and Vinegar: 1764cs	okin Seeds; H 428cs; Salt ar	Pop Roasted Pump e: 1428cs; BBQ: 1-		bes lbs	Pieces	Skids (40Lx48Wx48H in)
# CLASS		N	COMMODITY DESCRIPTION		WEIGHT	QTY TYPE	QTY TYPE
LTL						PACKAGE	HANDLING UNIT
			11,929 lbs				GRAND TOTAL
		× z	11,929 lbs	Pieces			2258933
				0		UNDER	COSTOMER ORDER NUMBER
NEO		INFORMATION		eusionis			
	derlying Bills of Lading	un	03.00-03.00 2258933 / Reservation Approval: 30451033	ervation Apr	2258933 / Rest		Appointment Time: Pickup/Delivery Number:
ched	Master Bill of Lading: with attached	Ma			0-05:00	05.0	Appointment Time:
<pre>pht charges are erwise): Third PartyX</pre>	d unless marked othe Collect	Freight prepaid Prepaid			12/19/2023 05:00-05:00		Expected Delivery Date: Receiving Hours:
	umber:	PRO Number:		4 30135	Douglasville GA 30135	FOR.	City/State/Zip: CID#:
ZFIH		SCAC:		Parkway	1851 Riverside Parkway	1851	Address:
	Seal Number(s):	Seal Number(s)	KEHE DISTRIBUTORS - DOUGLASVILLE	UTORS - D	E DISTRIB	KEH	Name:
	'alue:	Cargo Value:			2258933		Pickup/Delivery Number:
ZIGI FREIGHT INC	NAME:	Messages:					Appointment Time:
ILG-224884	ber:	Bill of L		0:30	08:00-15:30		Appointment Pequired
)23	12/18/2023		Expected Ship Date:
CTIC				FOB:	FOB:		City/State/Zip: SID#:
C				S. 150	1781 U.S. 150		Address:
)			ongerville	Top Fox Snacks - Congerville	Top Fox S	Ű	Name:
						2	
r age i							1211012020

TOP FOX

pac

Rock Creek Ventures (Top Fox) 114 Main Street PO Box 26 Congerville, IL 61729 Phone: [309-938-4150]

PACKING SLIP

CUSTOMER PO	Date	PAGE NO
2258933	12/18/2023	1
TOTAL WEIGHT	SHIP VIA	TOTAL PALLETS
11929	Contract Carrier	18

BILL TO:

KEHE DIST.- St Augustine PO Box 24830 Jacksonville, FL 32241 Attn: Accounts Payable Location ID 0569813430001 KEHE Distributors 1851 Riverside Pkwy Douglasville, GA 30135

Location ID: 0569813430055

SHIP TO:

CUSTOMER PO	SHIP DATE	SHIPPING INSTRUCTIONS					
2258933	12/18/2023	Needs to be delivered by 12/19/	2023				
PALLET NO & ITEM NO	PALLET WEIG	HT & ITEM DESCRIPTION	UOM	Pouches/ Case	Cases/Pallet	TOTAL ORDERED	TOTAL SHIPPED
Pallet: 1/18	707lb	40x48x70					and the second second
ITEM NO (UPC)	DETAILED ITEM	DESCRIPTION				and the second of the	
86000333192	Himalayan Salt- Organi Case UPC 8500183880	c Pop Roasted Pumpkin Seeds- 009	3.5oz	6	378	1890	1890
	EXP: 03/27/2025						
Pallet: 2/18	707lb	40x48x70		1			
86000333192	Himalayan Salt- Organi Case UPC 8500183880	c Pop Roasted Pumpkin Seeds- 009	3.5oz	6	378	1890	1890
	EXP: 03/27/2025- 344	cases, 03/29/2025- 34 cases				- Upper La Car	
Pallet: 3/18	709lb	40x48x70		A. 193.49		1	
36000333192	Himalayan Salt- Organi Case UPC 8500183880	c Pop Roasted Pumpkin Seeds- 009	3.5oz	6	378	1890	1890
	EXP: 03/29/2025						
Pallet: 4/18	709lb	40x48x70				and the second second	and and
86000333192	Himalayan Salt- Organi Case UPC 8500183880	c Pop Roasted Pumpkin Seeds- 09	3.5oz	6	378	1890	1890
	EXP: 03/29/2025						
Pallet: 5/18	696lbs	40x48x70			And the second		
86000333192	Himalayan Salt- Organi Case UPC 8500183880	c Pop Roasted Pumpkin Seeds- 09	3.5oz	6	378	1890	1890
	EXP: 03/29/2025						
Pallet: 6/18	703lbs	40x48x70					
00860003331910	Chile Lime- Organic Por Case UPC 8500183880	o Roasted Pumpkin Seeds- 30	3.5oz	6	378	1428	1428
	EXP: 02/18/2025						
Pallet: 7/18	696lbs	40x48x70	1			1. 10 ··· 1 ··· 1	
00860003331910	Chile Lime- Organic Por Case UPC 8500183880	o Roasted Pumpkin Seeds- 30	3.5oz	6	378	1428	1428
	EXP: 02/18/2025						

KeHE KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008 Tax ID: 27-1726000 Phone: 6303430000 1245 E. Diehl Rd. Suite 200 Naperville IL, 60563 RS Trans# 4030967 Generated: Dec 19, 2023 12:13 PM EST

PAID BY	DESTINATION
Royal 3 Inc	55-DGV (Douglasville)
7866617001	1851 Riverside Pkwy
	Douglasville GA, 30135
	LINE ITEMS
(5010) Sort/Seg > 1,500 Cases	\$601.20
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(1) Unload 15+ Pallets	\$70.00
	COMMENTS
	RECEIPT DETAILS
CLERK	Keyona
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	30451033
Time Checked In	6:11
Door Nbr	38
PO Nbr 1	2258933
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	6510
AMOUNT	\$821.20
CONVENIENCE FEE	\$16.42
GRAND TOTAL	\$837.62
	PAID IN FULL
	No Refunds or Returns

PAGE 1

CARRIER SIGNATURE / PICKUP DATE create accountering transport of paradages and request plantific for grant creater accountering response and minutes in an mode a validade data grant has the DCT grant response and contract on a mode a validade data and the has the DCT grant response publication of sequencing for any set of the validade.	<u>ited:</u>	Trailer Loaded; Freight Counted: By Shoper: By Shoper	8 a < 5	RE / DAT naterials are pro- and labeled, and ding to the appli- ortation.	SHIPPER SIGNATURE / DATE in a to crift put the above named materials are proceed datasets of inserting incorport, means of usided, and a consist conducts for researching a secondary to be applica- tering of the Department of Transportation.	SHI This is classific proper o regulatio
The same shall not make delivery of the alignment webcad payment of the gift and all other lawful charges. Shipper Signature		3	2/18/23	2	X	\square
wing the appead or dediced tailing of the thready with the UIPs for the profile Consideration and the UEC 1.19 AN4:47	3 N PONDAR	ally in writing the agreed or de എന്റാള്പ്പ	juired to state specifi	shippers are req	Where the rate is dependent on value, thipper to be not exceeding per	shipp
"C. (5-Loganatura: C. William	12.14.	GRAND TOTAL	11,929 Ibs			18
Organic Pop ⁷ Rübäsfeð Pe ¹ /mjörin Seledtlyr Þlimalayðinds Ani Itals Odded / 1 Chile lime: 1428cs; BBQ: 1428cs; Salt and Vinegar: 1764cs Ves / No. Visible Domoge (crime one) # Case	PUMARINE 3Q: 1428cs Visible Do	Organic Pop ^T Rbasted Chile lime: 1428cs; BE	ces Ibs	Pieces	Skids (40Lx48Wx48H in)	18
Pallets Off Loaded / Shrink Wrap Not Intight LASS		WEIGHT COMMODITY DESCRIPTION		QTY TYPE	TYPE	QTY
Petilats Off Loaded / Shrink Wrap International ONLY	81		m	PACKAGE	HANDLING UNIT	ΗA
	RMATIO	CARRIER INFORMATION				9
Z	~	Pieces 11,929 lbs			2258933	222
T/SLIP ADDITIONAL SHIPPER INFO	PALLET/SLIP	# PKGS WEIGHT		NUMBER	CUSTOMER ORDER NUMBER	2
ATION	NEORM	CUSTOMER ORDER INFORMATION	0	Survey Case		
Force: 786,661, 3001	one:	SPECIAL INSTRUCTIONS: Appointment Required – Email receiving.douglasville@kehe.com Phone: 678-810-0582	eceiving.dou	– Email r	SPECIAL INSTRUCTIONS: Appointment Required – En 678-810-0582	Ap 67
Tanilea: 289476		9200 W. 191ST STREET SUITE #4 MOKENA, IL 60448	9200 W. 191ST STRE MOKENA, IL 60448	9200 W.	ss; ate/Zip:	Cit
Company: Hught 3 INC		ILG Logistics			THIRD PAR	Z
Master Bill of Lading; with attached underlying Bills of Lading		protion Approval 204640	05:00-05:00		Appointment Time:	Ap
Prepaid Collect Third Party X	_		00.00		Appointment Required:	Ap
Freight Charge Terms (freight charges are prepaid unless marked otherwise):			12/19/2023		Expected Delivery Date:	
PRO Number:			μ,	FOB	0#	CID#:
SCAC: ZFIH		Parkway 30135	1851 Riverside Parkway Douglasville GA 30135	185 Dou	Address: City/State/Zip:	Ad
Seal Number:		KEHE DISTRIBUTORS - DOUGLASVILLE		KET	Name:	Na
Cargo Value:			2258933	er:	Pickup/Delivery Number:	Pic
CARRIER NAME: ZIGI FREIGHT INC					Appointment Required: Appointment Time:	Ap
Bill of Lading Number: ILG-224884	_	30	08:00-15:30		Shipping Hours:	Shi
LOCISTICS		23	12/18/2023		Expected Ship Date:	Exp
		EOB:			City/State/Zip:	SID#:
		. 150	1781 U.S. 150		Address:	Ado
		Top Fox Snacks - Congerville	Top Fox S	Ű	ne:	Name:
				0		
Page 1	LADING	BILL OF LA			Date: 12/18/2023	Date

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