

**Bill to:**

NATIONAL CONSOLIDATION SERVICES LLC
6051 W. 115TH STREET,
Bolingbrook,
IL,
60440

Invoice Date: 12/21/2023

Invoice #: 1200845

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		100 Hilton Street, Easton, PA 18042, USA - 465 Crossroads Parkway, Bolingbrook, IL 60440, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



National Consolidation Services, LLC

465 W Crossroads Pkwy

Bolingbrook, IL 60440

OFFICE MAIN LINE: (630) 389-4488 Fax: (630) 882-0544

LOAD CONFIRMATION

LOAD #: 1200845

DATE SENT: Wednesday, December 20, 2023 9:20AM

CARRIER NAME: Royal 3 Inc 250K
CONTACT: 944686
PHONE: 630-485-7370
FAX: 630-485-6980
EMAIL: DAN@royal3inc.com

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 12/20/2023 0700-1900

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
NCS EAST COAST TERMINAL 100 HILTON STREET WEST EASTON, PA 18042 610-250-9700 CONTACT: KATHY LYNN X 71804, DANIELLE B X-71332	04493580		FREIGHT ALL-KINDS	0	6	1,148.0	

PICK UP: 12/20/2023 1600

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
LECLERC WGC 44 PARK DRIVE MONTGOMERY, PA 17752	04492848		FREIGHT ALL-KINDS PO: 4540197537	0	1	803.0	
	04492849		FREIGHT ALL-KINDS PO: 4540197498	0	2	1,606.0	
	04492850		FREIGHT ALL-KINDS PO: 4540197558	0	2	1,606.0	
	04492851		FREIGHT ALL-KINDS PO: 4540197379	0	2	1,606.0	
	04492852		FREIGHT ALL-KINDS PO: 4540197517	0	2	1,606.0	
	04492853		FREIGHT ALL-KINDS PO: 4540197492	0	2	1,606.0	
	04492854		FREIGHT ALL-KINDS PO: 4540197553	0	2	1,606.0	
	04492855		FREIGHT ALL-KINDS PO: 4540197560	0	3	2,410.0	
	04492856		FREIGHT ALL-KINDS PO: 4540197268	0	1	803.0	

DELIVER: 12/21/2023 0800-1900

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
NCSSBOLI TERMINAL, IL 465 Crossroads Parkway Bolingbrook, IL 60440	04492848		FREIGHT ALL-KINDS PO: 4540197537	0	1	803.0	
	04492849		FREIGHT ALL-KINDS PO: 4540197498	0	2	1,606.0	
	04492850		FREIGHT ALL-KINDS PO: 4540197558	0	2	1,606.0	
	04492851		FREIGHT ALL-KINDS PO: 4540197379	0	2	1,606.0	
	04492852		FREIGHT ALL-KINDS PO: 4540197517	0	2	1,606.0	



National Consolidation Services, LLC

465 W Crossroads Pkwy

Bolingbrook, IL 60440

OFFICE MAIN LINE: (630) 389-4488 Fax: (630) 882-0544

LOAD CONFIRMATION

LOAD #: 1200845

DATE SENT: Wednesday, December 20, 2023 9:20AM

04492853	FREIGHT ALL-KINDS PO: 4540197492	0	2	1,606.0
04492854	FREIGHT ALL-KINDS PO: 4540197553	0	2	1,606.0
04492855	FREIGHT ALL-KINDS PO: 4540197560	0	3	2,410.0
04492856	FREIGHT ALL-KINDS PO: 4540197268	0	1	803.0
04493580	FREIGHT ALL-KINDS	0	6	1,148.0

AGREED RATES

Our Reference	Rate Type	Amount
04492848	BASE	\$65.08
04492849	BASE	\$130.22
04492850	BASE	\$130.22
04492851	BASE	\$130.22
04492852	BASE	\$130.22
04492853	BASE	\$130.22
04492854	BASE	\$130.22
04492855	BASE	\$195.41
04492856	BASE	\$65.11
04493580	BASE	\$93.08
TOTAL: \$USD		<u>\$1,200.00</u>

SPECIAL BILLING NOTES

* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.

* A copy of the Original Bills must be provided with your invoice.

* Rates include all Add-on and Surcharges.

* Any Freight Claims will be deducted from the agreed rates.

* POD's and invoices must be submitted to carrierap@uc.group

Load requirements

* Please verify BOL pallet count matches with tender

* Any delays in arriving for pick up or delivery must be reported immediately

* Carrier must notify Carrier Rep of arrival and departure from pick up and delivery

Please sign and fax back.

Asta Mijao

(SIGNATURE)

(PRINTED NAME)

(DATE)



Phone: 630-679-8000
Fax: 630-556-8680

Page 1 of 3
PRINTED: 12/20/2023 9:21 by PHOMENOCK
MADE: 12/13/2023 16:30

NCS Manifest
Trip # 1200845

2ND STOP PU#: 491201

PICKUP AT 18042 NCSSEAST

Pickup: 12/20/23 9:00

NCS EAST COAST TERMINAL

100 HILTON STREET WEST
EASTON, PA 18042

Contact: KATHY LYNN X 71804,
DANIELLE B X-71332
Phone: 610-250-9700
Fax:

CARRIER: Royal 3 Inc 250K
Phone: 630-485-7370 Fax: 630-485-6980
Expected Delivery: 12/22/23 0:00
Pickup Note: CLOSE TIME 1900

Consolidation Terminal: NCSSBOLI
Expected Arrival: 12/22/23 00:00

NCS BOLINGBROOK
465 West Crossroads Pkwy
Bolingbrook, IL 60440

NCS PRO#	Reference Numbers	DC	PLTS	PCS	WEIGHT	# PLT POS	RECEIVED			
							PLTS	PCS	DATE	INIT
04493580	Other: PRO#:04492655 Other: PRO#:04492755 Other: PRO#:04492756 Other: PRO#:04493083	Boli	6	0	1,148					

Pickup Total: # Orders: 1 6 0 1,148

A MASTER BILL OF LADING AND AN INDIVIDUAL BILL FOR EACH ORDER THEREIN MUST BE
PRESENTED AT TIME OF DELIVERY TO NCS. CARRIERS BILL FREIGHT CHARGES TO NCS.
BILLS AND PACKING LISTS FROM SHIPPER MUST ACCOMPANY FREIGHT.
SHIPPER AND DRIVER: FREIGHT MUST BE STACKED WHENEVER POSSIBLE!



1200845

Check In	Billing	OS&D	Docked
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Phone: 630-679-8000
Fax: 630-556-8680

Page 2 of 3
PRINTED: 12/20/2023 9:21 by PHOMENOCK
MADE: 12/13/2023 16:30

NCS Manifest Trip # 1200845

2ND STOP PU#: 491201

PICKUP AT 17752 LECLWALG

LECLERC
WGC
44 PARK DRIVE
MONTGOMERY, PA 17752

Contact: HOLLY SLATER
Phone: 859-940-1476
Fax:

Pickup: 12/20/23 16:00 Pickup #: 491201

CARRIER: Royal 3 Inc 250K
Phone: 630-485-7370 Fax: 630-485-6980
Expected Delivery: 12/22/23 0:00
Pickup Note: APPT 1600

Consolidation Terminal: NCSSBOLI
Expected Arrival: 12/22/23 00:00

NCS BOLINGBROOK
465 West Crossroads Pkwy
Bolingbrook, IL 60440

NCS PRO#	Reference Numbers	DC	PLTS	PCS	WEIGHT	# PLT POS	RECEIVED			
							PLTS	PCS	DATE	INIT
04492848	SID (EDI): 5035182 Other: 20231218 Other: 411205 PO: 4540197537 (RDD: 12/18/2023)	DAYV	1	78	803		_____	_____	_____	_____
04492849	SID (EDI): 5035184 Other: 20231218 Other: 411212 PO: 4540197498 (RDD: 12/18/2023)	MT V	2	156	1,606		_____	_____	_____	_____
04492850	SID (EDI): 5035186 Other: 20231218 Other: 411217 PO: 4540197558 (RDD: 12/18/2023)	ANDE	2	156	1,606		_____	_____	_____	_____
04492851	SID (EDI): 5035187 Other: 20231218 Other: 411218 PO: 4540197379 (RDD: 12/18/2023)	WIND	2	156	1,606		_____	_____	_____	_____
04492852	SID (EDI): 5035189 Other: 20231222 Other: 411223 PO: 4540197517 (RDD: 12/22/2023)	WOOD	2	156	1,606		_____	_____	_____	_____
04492853	SID (EDI): 5035201 Other: 20231218 Other: 411209 PO: 4540197492 (RDD: 12/18/2023)	PERR	2	156	1,606		_____	_____	_____	_____
04492854	SID (EDI): 5035183 Other: 20231218 Other: 411207 PO: 4540197553 (RDD: 12/18/2023)	JUPI	2	156	1,606		_____	_____	_____	_____

**A MASTER BILL OF LADING AND AN INDIVIDUAL BILL FOR EACH ORDER THEREIN MUST BE
PRESENTED AT TIME OF DELIVERY TO NCS. CARRIERS BILL FREIGHT CHARGES TO NCS.
BILLS AND PACKING LISTS FROM SHIPPER MUST ACCOMPANY FREIGHT.
SHIPPER AND DRIVER: FREIGHT MUST BE STACKED WHENEVER POSSIBLE!**



1200845

Check In	Billing	OS&D	Docked
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Phone: 630-679-8000
Fax: 630-556-8680

Page 3 of 3
PRINTED: 12/20/2023 9:21 by PHOMENOCK
MADE: 12/13/2023 16:30

NCS Manifest
Trip # 1200845

2ND STOP PU#: 491201

PICKUP AT 17752 LECLWALG

LECLERC
WGC
44 PARK DRIVE
MONTGOMERY, PA 17752

Contact: HOLLY SLATER
Phone: 859-940-1476
Fax:

Pickup: 12/20/23 16:00 Pickup #: 491201

CARRIER: Royal 3 Inc 250K
Phone: 630-485-7370 Fax: 630-485-6980
Expected Delivery: 12/22/23 0:00
Pickup Note: APPT 1600

04492855	SID (EDI): 5035185 Other: 20231218 Other: 411213 PO: 4540197560 (RDD: 12/18/2023)	WAXA	3	234	2,410	_____
04492856	SID (EDI): 5035188 Other: 20231222 Other: 411220 PO: 4540197268 (RDD: 12/22/2023)	MORE	1	78	803	_____

Pickup Total:	# Orders: 9	17	1,326	13,652
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**A MASTER BILL OF LADING AND AN INDIVIDUAL BILL FOR EACH ORDER THEREIN MUST BE
PRESENTED AT TIME OF DELIVERY TO NCS. CARRIERS BILL FREIGHT CHARGES TO NCS.
BILLS AND PACKING LISTS FROM SHIPPER MUST ACCOMPANY FREIGHT.
SHIPPER AND DRIVER: FREIGHT MUST BE STACKED WHENEVER POSSIBLE!**



1200845

Check In	Billing	OS&D	Docked
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Bill of lading: 491201002

POINT OF ORIGIN	INFO
LECLERC FOODS USA 44 Park Drive Montgomery PA US 17752	Required date: DEC 18 2023 Appoint. date: DEC 18 2023 time
SHIP FROM	Unloading point: Previous carrier: Terms: FCA-Free carrier Additional info: COLLECT PLANT Leclerc sales SARAH JOBIN Ref:
SHIP TO	CARRIER
WALGREENS - MT VERNON (1619) 5100 LAKE TERRACE N E IL MT VERNON US 62864 618-244-9100	TRANSPORT DIVERS (CAN-USA) 0000 0000 QC CA 0000

**** FOOD GRADE PRODUCTS ****

Material	Material description	Qty	Weight KG	Weight LB	Volume FT3
Invoice: 91689312	Customer PO: 4540197498	Order: 81465006	Delivery: 1638713		
69719	NICE1 RSPBRY FRT CRM CKIE 10.60Z	78.0 CS	365.040	804.775	45.1
86195	NICE1SEA SLT&CRML CHSCKE CKIE10.6	78.0 CS	365.040	804.775	45.1
	WHITE 48X40 #2353	2.0	38.000	83.776	14.0
	Subtotal	156.0 CS	768.080	1,693.326	104.2

Grand Total: Qty: 156.0 CS Weight: 768.080 Kg 1,693.326 Lb

*** Stock received in good condition ***

Please return this bill stamped and signed by the

Shipper

Receiver:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

From: **NATIONAL CONSOLIDATION SERVICES, LLC**

Shipper's No.: 1200845

Carrier's No.:

At:

Date:

Scheduled Delivery Date: 12/22/2023

Scheduled Delivery Time: 0:00

the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the said property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and all his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.1.

CONSIGNEE
TO AND
DESTINATION**NCS BOLINGBROOK**
465 West Crossroads Pkwy
Bolingbrook, IL 60440
000-000-0000Mail or street address
of Consignee
for purpose of
notification only

Delivering Carrier: ZFIH

Car or Vehicle Initials:

No.:

No. Packages	HM	Description of Articles, Special Marks and Exceptions	Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		TRAILER FAK	15673			(Signature of Consignor)
		TOTAL WEIGHT (lbs)	15673			
		SEAL #:				
		LOAD #:				If charges are to be prepaid, write or stamp here. "To be Prepaid".
		MILES: 643				
						Received \$ to apply prepayment of the charges on the property described hereon.
						(Agent or Cashier)
						Per (The signature here acknowledges only the amount prepaid)
						Charges Advanced: \$
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding Per						C.O.D. SHIPMENT
						C.O.D. Amt.: _____
SPECIAL INSTRUCTIONS:						Collection Fee: _____
						Total Charges: _____

"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 the applicable regulations of the Department of Transportation"

National Consolidation Services, LLC
465 W Crossroads Pkwy
Bolingbrook, IL 60440 Phone: 630-679-8000

Shipper

Agent

Per

Per

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS



1200845

CONSIGNEE COPY 1



Master bill of lading

491201

POINT OF ORIGIN		INFO	
LECLERC FOODS USA 44 Park Drive Montgomery PA US 17752		Departure Date: Trailer type: RMDP-Double Deck Planning point: 0100-Leclerc Foods Usa Shipment route: MA9992-MONTGOM - OTHERS > Shipment type: 0101-0101-LTL Consolidate Terms: Trailer #: w94940 Seal #: 0219998	
SHIP FROM		SHIP TO	
LECLERC FOODS USA 44 Park Drive Montgomery PA US 17752		MULTI-DROP	
SHIP TO		CARRIER	
		TRANSPORT Divers (CAN-USA) 0000 0000 QC CA 0000	

** FOOD GRADE PRODUCTS **						
Bill of lading	Info	Destination	Qty pce	Weight kg	Weight lb	Volume FT3
491201001		Walgreens - Dayville	78.0	365.0	804.8	45.1
491201002		Walgreens - Mt Vernon	156.0	730.1	1,609.6	90.2
491201003		Walgreens - Anderson	156.0	730.1	1,609.6	90.2
491201004		Walgreens - Woodland	156.0	730.1	1,609.6	90.2
491201005		Walgreens - Perrysburg	156.0	730.1	1,609.6	90.2
491201006		Walgreens - Jupiter	156.0	730.1	1,609.6	90.2
491201007		Walgreens - Waxahachie	234.0	1,095.1	2,414.3	135.3
491201008		Walgreens - DC 12 Moreno Valle	78.0	365.0	804.8	45.1

Bill of lading
0000491201001

Pallet bills

Pallet type
Peco

Pallet bill

Qty
18

Grand total:

Qty: 1,170.0 pcs

Weight: 5,475.6 Kg

12071.6 Lb

*** Stock received in good condition ***

Please return this bill stamped and signed by the

Shipper

Receiver

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

From: **NATIONAL CONSOLIDATION SERVICES, LLC**

Shipper's No.: 1200845

At:

Carrier's No.:

Date:

Scheduled Delivery Date: 12/22/2023

Scheduled Delivery Time: 0:00

the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the said property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and all his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.1.

CONSIGNEE
TO AND
DESTINATION

NCS BOLINGBROOK

465 West Crossroads Pkwy
Bolingbrook, IL 60440
000-000-0000Mail or street address
of Consignee
for purpose of
notification only

21 DEC '23 AM 9:34

Delivering Carrier: ZFIH

Car or Vehicle Initials:

No.:

No. Packages	HM	Description of Articles, Special Marks and Exceptions	Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		TRAILER FAK	15673			
		TOTAL WEIGHT (lbs)	15673			(Signature of Consignor)
		SEAL #:				If charges are to be prepaid, write or stamp here. "To be Prepaid".
		LOAD #:				Received \$ to apply prepayment of the charges on the property described hereon.
		MILES: 12/21/2023 DATE: 12/21/2023 CARRIER: Royal 3 P MANF# 1200845 CASES REC'D. 25 CASES: OVER SHORT DAMAGED X Jose Flores	643			(Agent or Cashier)
						Per (The signature here acknowledges only the amount prepaid)
						Charges Advanced: \$
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding Per						C.O.D. SHIPMENT C.O.D. Amt.: Collection Fee: Total Charges:
SPECIAL INSTRUCTIONS:						

"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 the applicable regulations of the Department of Transportation"

National Consolidation Services, LLC
465 W Crossroads Pkwy
Bolingbrook, IL 60440 Phone: 630-679-8000

Shipper

Agent

Per

Per

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS



1200845

DRIVERS'S COPY 2