



**Bill to:**  
CJ LOGISTICAL SERVICES  
3633 Cameron Court,  
Ellicott City,  
MD,  
21042

Invoice Date: 12/28/2023  
Invoice #: 0184377  
Terms: NET 30  
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		1150 Maple Street, Elma, NY, USA - 790 W Taylor Rd, Romeoville, IL, USA			
			1	\$1,025.00	\$1,025.00

<b>TOTAL</b>
\$1,025.00

**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**



## Rate Confirmation Agreement for C & L Logistics, Inc.

Please sign and date the rate confirmation and provide your driver's name and cell number that you have assigned to this load.

When the signed rate confirmation is returned to us, your driver will receive a text message with a link. Instruct your driver to click the link to download the tracking app to receive all load information (Link will automatically route you to the appropriate app store if you do not already have this installed). Once app is installed instruct your driver to click the link a second time to view load information.

SUBMIT FREIGHT BILL TO: [accounting@cllogistics.us](mailto:accounting@cllogistics.us) or mail to C&L Logistics, Inc., 2020 Progress Court, Suite 100-103, Raleigh, NC 27608

To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name Referencing Broker Load Number, a copy of this Confirmation, a signed bill of lading (proof of delivery) and receipts for all accessorial charges.

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER TRANSPORTATION AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL.

### Operational Requirements:

**TRACKING (APP) IS REQUIRED ON ALL LOADS.** If the app is not used, we will deduct at least \$50 from the amount of your invoice. CARRIER Load Confirmation will be sent only after your driver logs into the APP. The CARRIER's failure to log in to the app at least 2 hours prior to scheduled pick up may result in your company being removed from the load and you waive any claims arising from or related to such removal. If tracking is deactivated at any time prior to delivery we may, in our discretion, offset up to \$250 from your invoice without limiting any other rights or remedies we may have.

**To be eligible for detention or layover, the Tracking APP must be installed and utilized for the duration of this load. Detention or layover will not be granted to carriers who are late for their appointments or to those who have equipment that is not pre-cooled, cleaned out, and odor free.**

- C&L Logistics, Inc. (C&L) will schedule all pick-up and delivery appointments. Late fees may apply to missed appointments.
- Carrier Driver / Dispatcher must notify C&L immediately if this confirmation varies in any way from the actual bill of lading.
- All OS&D must be called in prior to leaving shipper/consignee. Carrier may not cut load without prior C&L approval.
- Lumper, and load/unload service will only be reimbursed if pre-approved by C&L and documented by C&L on confirmation. All accessorial charges such as lumping, and pallet charges require a valid receipt and MUST be submitted within 24 hours for reimbursement. If receipts are not submitted within 24 hours these fees will be forfeited.
- Seals must not be broken. Broken seals will result in the entire load being refused

### **DRIVERS ARE NOT ALLOWED TO INSTALL OR REMOVE SEALS.**

- Carrier and C&L agree that safe and legal operation of the Carrier and its drivers shall completely and without question govern and supersede any service requests, demands, preferences, instructions, or information from C&L or C&L's customer(s) with respect to any shipment at any time. C&L has no control of any kind over Carrier, including but not limited to routing of freight or any other aspects of the manner or method of the work or services performed by Carrier.
- Carrier shall not sell, auction, or otherwise salvage or dispose of any allegedly damaged or compromised shipment without written electronic approval of C&L.
- Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties.
- CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.

Under no circumstances will the driver or anyone representing the carrier take videos or photographs of any pick up or delivery locations including both inside and outside any gated area. Evidence of violation of this policy may cause you to be ineligible to haul any other loads for C&L Logistics, Inc. Failure to follow the above requirements will result in a minimum \$50 deduction.

**After Hours Emergency Number: (866) 303-1255 option 3. Driver must have C & L load number when calling.**

**C & L Logistics, Inc.  
2020 Progress Court, Suite 100-103  
Raleigh, NC 27608  
(919) 562-4770**

C & L LOGISTICS, INC.  
2020 Progress Court Suite 100-103  
Raleigh, NC 27608  
919-562-4770 919-562-4775



Page 1

**Load Confirmation**

**0184377**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/26/2023

**Contact:** Ian Miller  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 0184377  
**Miles:** 554.0  
**Temp:**

**Commodity:** Protein Shakes  
**Weight:** 42000.0  
**Trailer:** Van  
**Reference:**

**PU 1** Name: **Steuben Foods Inc**  
Address: **1150 Maple St**  
ELMA NY 14059  
Reference number: P8 **LD80687**

Date: **12/27/2023 1330**  
Contact: **Main**  
Driver Load: No driver loading or unload

**SO 2** Name: **CaseStack**  
Address: **790 W Taylor Rd**  
ROMEOVILLE IL 60446  
Reference number: PO **14193817**

Date: **12/28/2023 1130**  
Contact: **Main**  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$925.00  
**Tracking Compliance** 100.00  
**Total Carrier Pay:** \$1,025.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Special instructions:

**Please Sign:** *Stephen Vacic*

(X) Accept

( ) Decline

**Driver Name:** Jorge  
**Driver Cell:** 19542755350  
**Driver Email:** stephen@royal3inc.com  
**Tractor #:**  
**Trailer #:**

**Attention:** Leah Wright  
919-562-4770





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**Order:** 0184377  
**Miles:** 554.0  
**Temp:**

**Commodity:** Protein Shakes  
**Weight:** 42000.0  
**Trailer:** Van  
**Reference:**

**PU 1** Name: **Steuben Foods Inc**  
Address: **1150 Maple St**  
ELMA NY 14059  
Reference number: P8 **LD80687**

Date: **12/27/2023 1330**  
Contact: **Main**  
Driver Load: No driver loading or unload

**SO 2** Name: **CaseStack**  
Address: **790 W Taylor Rd**  
ROMEOVILLE IL 60446  
Reference number: PO **14193817**

Date: **12/28/2023 1130**  
Contact: **Main**  
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Special instructions:

**Please Sign:** *Stephen Vacic*

(X) Accept

( ) Decline

**Driver Name:** Jorge  
**Driver Cell:** 19542755350  
**Driver Email:** stephen@royal3inc.com  
**Tractor #:**  
**Trailer #:**



**Attention:** Leah Wright  
919-562-4770



# STEUBEN FOODS

## Bill Of Lading

### Ordered By:

RIPPLE FOODS PBC  
901 GILMAN ST  
BERKELEY  
USA

CA 94710

SF-ORD-434059

### Consignee and Destination:

CASE STACK  
790 West Taylor Road

\*\*\* FREIGHT CLASSIFICATION \*\*\*  
\*\*\* LIQUID PRODUCT \*\*\*  
\*\*\* KEEP FROM FREEZING \*\*\*  
\*\*\* DO NOT DOUBLE STACK PALLETS \*\*\*

Romeoville  
60446

USA

IL

Vehicle ID: 244777  
Carrier: C&L  
Customer PO: LD80687  
Date: 12/27/2023

Quantity: 3,432.00

Weight: 33,594.20 LBS

### Shippers Certification:

RECEIVED, subject to the classifications and liability that apply in effect on the date of issue of this Bill of Lading.

BILL OF LADING, WHICH ARE INCORPORATED BY REFERENCE HEREIN.

ON THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHTS ARE SHOWN ABOVE BY

ACCORDANCE WITH WMS OR ENR.

WHERE BOXES IN THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE AND/OR REQUIREMENTS OF FREIGHT CLASSIFICATION, PROPERTY IS PROPERLY PACKED AND MARKED ACCORDING TO REGULATION DESIGNATED BY THE I.C.C.

MAKERS CERTIFICATE AND/OR REQUIREMENTS OF FREIGHT CLASSIFICATION, PROPERTY IS

PROPERLY PACKED AND MARKED ACCORDING TO REGULATION DESIGNATED BY THE I.C.C.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this

contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of 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 terms and

conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this

is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the 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.

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.

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:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

*Bill Cooley*

*[Signature]*

Wed Dec 27 2023

SEAL NUMBER:

CH-240461

CARRIER'S AGENT

14:50:43

12/27/2023 2:37:07PM

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CH-240461





# STEUBEN FOODS

## Bill Of Lading

Ordered By:

SF-ORD-434059

RIPPLE FOODS PBC  
901 GILMAN ST  
BERKELEY  
USA

CA 94710

### Consignee and Destination:

CASE STACK  
790 West Taylor Road

\*\*\* FREIGHT CLASSIFICATION \*\*\*  
\*\*\* LIQUID PRODUCT \*\*\*  
\*\*\* KEEP FROM FREEZING \*\*\*  
\*\*\* DO NOT DOUBLE STACK PALLETS \*\*\*

Romeoville  
60446

USA

IL

Vehicle ID: 244777  
Carrier: C&L  
Customer PO: LD80687  
Date: 12/27/2023

Quantity: 3,432.00

Weight: 33,594.20 LBS

### Shippers Certification:

RECEIVED, subject to the classifications and weight/tare tariffs in effect on the date of issue of this Bill of Lading  
BILL OF LADING, WHICH ARE INCORPORATED BY REFERENCE HEREIN.  
(2) THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHTS ARE SHOWN ABOVE IN  
ACCORDANCE WITH WGT OR LBS.

"WHERE BOXES IN THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE AND/OR REQUIREMENTS OF FREIGHT CLASSIFICATION, PROPERTY IS PROPERLY PACKED AND MARKED ACCORDING TO REGULATION DESIGNATED BY THE I.C.C.  
MAKERS CERTIFICATE AND/OR REQUIREMENTS OF FREIGHT CLASSIFICATION, PROPERTY IS  
PROPERLY PACKED AND MARKED ACCORDING TO REGULATION DESIGNATED BY THE I.C.C.  
The property described above, 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 (the word carrier being understood throughout this  
contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.  
It is mutually agreed, as to each carrier of 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 terms and  
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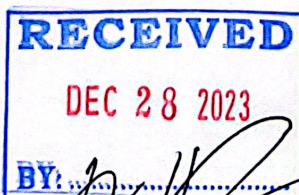
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The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

*Bill Cooley*

Name: *DAVID O. AMERIKHAT*  
Cases: \_\_\_\_\_  
Pallets: *26*  
Time In: *6:23* Time Out: *7:05*

*[Signature]*



SEAL NUMBER:

CH-240461

CARRIER'S AGENT:

Wed Dec 27 2023  
14:50:43

12/27/2023 2:37:07PM

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