



Bill to:
LEON CANNON LOGISTICS
PO BOX 979,
LOWELL,
AR,
72745

Invoice Date: 12/28/2023
Invoice #: 235977
Terms: NET 30
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		4231 Clary Blvd, Kansas City, MO, USA - 4255 Independence Dr E, Schnecksville, PA, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



Carrier Shipment Confirmation

Load #	235977	Commodity	
PO Number	0066097	Bill of Lading	
Carrier	Royal3 Inc.	Carrier Telephone	630-485-7370 x140
Carrier Contact	Peter	Carrier Fax	630-485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	29643
Temperature	N/A	Quantity	23.00 Pallets
Brokered By	Tenesha Whorton	Date Brokered	12/26/2023 07:51

Send Invoice To

Leon Cannon	Telephone	479-439-8138
P.O. Box 979	Fax Number	479-439-8138
Lowell , AR 72745	E-Mail	payables@leon-cannon.com

Load

Aspen Products	Phone	
4231 Clary Blvd		
Kansas City, MO 64130-2328	Date	12/26/2023 07:00 to 16:00 FCFS
	P/U-Del #	0066097

Unload

UNFI Allentown Div	Phone	
4255 Independence Dr East		
Schnecksville, PA 18078	Date	12/27/2023 21:00 APPT
CASE CNT MUST BE CNFRMD ON POD	P/U-Del #	7995072

Settlement Details

Total Payable to Carrier **\$3400.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$3400.00	Flat Rate	\$3400.00

Shipping Comments

FOR THIS RECEIVER:

No Call/No Show \$500 fee; Late more than 30 min \$300 fee; Rescheduled less than 24hrs \$300 fee; Incomplete/Inaccurate BOL or Packing Slips \$200 fee; Unsafe/Unclean Trailer \$200 fee; Freight Shifted/Damaged \$300 fee; Unacceptable Pallets \$200 fee

DO NOT DOCTOR / ALTER THE BOL / POD

CUSTOMER PO#: 17458240

LEON CANNON TERMS & CONDITIONS / CARRIER REPRESENTS AND WARRANTS THAT IT:

-DRIVER MUST CHECK IN AS LEON CANNON AT ALL LOADING AND UNLOADING FACILITIES.

-IS A REGISTERED MOTOR CARRIER OF PROPERTY UNDER 49 U.S.C. %A713102(14), IS OPERATED UNDER AUTHORITY ISSUED BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION (OR ITS PREDECESSORS) WITHIN THE U.S. DEPARTMENT OF TRANSPORTATION AND IS AUTHORIZED TO PROVIDE TRANSPORTATION OF PROPERTY UNDER CONTRACTS WITH SHIPPERS AND RECEIVERS AND/OR BROKERS OF GENERAL COMMODITIES.

-SHALL TRANSPORT THE PROPERTY, UNDER ITS OWN OPERATING AUTHORITY AND SUBJECT TO THE TERMS OF THESE TERMS AND CONDITIONS.

-AGREES NOT TO RE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE, OR TRANSFER THE TRANSPORTATION OF SHIPMENTS HEREUNDER TO ANY OTHER PERSONS OR ENTITY CONDUCTING BUSINESS UNDER A DIFFERENT OPERATING AUTHORITY, WITHOUT PRIOR WRITTEN CONSENT OF BROKER. IF CARRIER BREACHES THIS PROVISION, AMONG ALL OTHER REMEDIES (WHETHER AT EQUITY OR IN LAW), BROKER SHALL HAVE THE RIGHT OF PAYING THE MONIES IT OWES CARRIER DIRECTLY TO THE DELIVERING CARRIER, IN LIEU OF PAYMENT TO CARRIER. UPON BROKER'S PAYMENT TO DELIVERING CARRIER, CARRIER SHALL NOT BE RELEASED FROM ANY LIABILITY TO BROKER UNDER THESE TERMS AND CONDITIONS OR OTHERWISE, INCLUDING ANY CLAIMS UNDER MAP-21 (49 U.S.C. %A713901 ET SEQ.). IN ADDITION TO THE INDEMNITY OBLIGATION INCLUDED IN THESE TERMS AND CONDITIONS, CARRIER WILL BE LIABLE FOR CONSEQUENTIAL DAMAGES FOR VIOLATION OF THIS PROVISION.

COMMUNICATION TERMS:

- THE CARRIER IS NOT TO CALL THE RECEIVER ON THEIR OWN TO RESCHEDULE DELIVERY.
- DRIVER OR DISPATCHER MUST REPORT IN/OUT TIMES BEFORE LEAVING SHIPPER AND RECEIVER. IF TIMES HAVE TO BE REQUESTED MULTIPLE TIMES 5% WILL BE TAKEN FROM LINEHAUL FOR LACK OF CUMMUNICATION.
- DRIVER MUST VERIFY PRODUCT COUNT WITH SHIPPER BEFORE LOADING. IF THERE ARE ANY DAMAGES OR SHORTAGES, LEON CANNON MUST BE NOTIFIED BEFORE THE DRIVER LEAVES THE RECEIVER SO THAT IT MAY BE RESOLVED. DRIVER MUST PROVIDE PICTURES FOR ALL DAMAGED CARGO OR REFUSED LOADS WITH POC AND REASON.
- FAILURE TO NOTIFY YOUR BROKER REGARDING ANY ISSUES REGARDING DELAYS AT THE TIME OF ISSUE WHILE EN-ROUTE WILL RESULT IN A 5% LINEHAUL RATE REDUCTION.

DETENTION / ACCESSORIAL / CLAIMS / FINES TERMS:

- DETENTION - IF DETENTION IS APPLICABLE, THE CARRIER MUST PROVIDE BOTH ARRIVAL AND DEPARTURE TIMES FOR THE RECEIVER, POD & TRAILER CONTROL REPORT/EXIT PASS UPON DETENTION REQUEST.
- ANY PICKUP AND/OR DELIVERY APPOINTMENT THAT IS MISSED WILL RESULT IN A \$300 FINE BY LEON CANNON. AS WELL AS POSSIBLE 3% TOTAL COST (FROM LINEHAUL) OF PRODUCT ON TAILER FOR MISSED/EARLY/LATE WAL-MART DELIVERIES.
- DRIVER MUST REPORT OVERAGES, SHORTAGES AND/OR DAMAGES AT THE TIME OF THE OCCURRENCE, DO NOT LEAVE THE SHIPPING OR RECEIVING FACILITIES, FAILURE TO REPORT ANY OS&D ISSUES, NO MATTER HOW SMALL CAN RESULT IN A CARGO CLAIM.
- IF THERE ARE FINES/CLAIMS/CHARGEBACKS FROM THE RECEIVER CHARGED TO LEON CANNON, THOSE FINES/CLAIMS/CHARGEBACKS WILL BE CHARGED BACK TO THE CARRIER IN RETURN.
- ACCESSORIALS - ANY AND ALL ACCESSORIAL CHARGES MUST BE PAID BY THE DRIVER ON SITE AND WILL ONLY BE REIMBURSED WITH RECEIPTS AND EMAIL APPROVAL BEFORE HAND.

ADDITIONAL MISCELLANEOUS TERMS:

- **DRIVER WILL BE ISSUED A SEAL WHEN THEY SIGN FOR THE LOAD AND DRIVER IS RESPONSIBLE FOR PUTTING THE SEAL ON THE TRAILER AFTER THEY PULL AWAY FROM DOCK AND BEFORE LEAVING THE FACILITY. IF THE DRIVER/CARRIER FAILS TO VERIFY PRODUCT COUNT WITH SHIPPER BEFORE LOADING AND TO PUT THE SEAL ON THE TRAILER AFTER LOADING WHILE STILL AT FACILITY, THEY WILL BE RESPONSIBLE FOR ENTIRE LOAD WITHOUT RECOURSE.
- ALL DRYVAN AND REEFER LOADS MUST BE CLEAN, DRY AND FREE FROM DEFECTS, DEBRIS OR CONTAMINATING ODORS AND LEAK FREE.
- EQUIPMENT USED TO HA

TO AVOID DELAY IN PAYMENT, SIGNED BOL'S MUST BE FAXED IN WITHIN 48 HOURS OF DELIVERY

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and return to broker. Please email POD and invoicing to payables@leon-cannon.com

Carrier: _____ Date: _____



Urban Meadow 04381
10 Pallets, 1000 Pallets, 1000 Pallets
1 000 73296 04381 2

Urban Meadow 04381
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Tag
Name: [Handwritten]
Date: [Handwritten]
Signature: [Handwritten]

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1 000 73296 04381 2

FROM: SHIPPER (ORIGIN)

ASPEN PRODUCTS INC.
Products Made From Renewable Resources • America's 1st • FSC®



Aspen Products, Inc.

4231 Clary Blvd

Kansas City, MO 64130

Ph:(816) 921-0234

Fax:(816) 924-1488

www.aspenpro.com

Consignee and Destination

Customer No: 0001500

Ship To: 010

UNFI Allentown Div.

4255 Independence Drive East

Schnecksville, PA 18078

Ship to phone #: 610-769-3110

Straight Bill of Lading - Short Form - Original - Not Negotiable

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Freight charges are PREPAID
unless marked collect.

☐ Check box if charges
are COLLECT

Name of Carrier

Carrier's No.

LEON CANNON

Royal 3

W94936

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order, except as noted (content and condition of packages unknown), marked, consignee and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation's possession of the property under the contract) agrees to carry to the 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 of said property over all or any portion of said route destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Straight Classifications in effect on the dates hereof, if this is a rail or 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 when 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.

Customer PO Number

17458240

Qty Ordered	Revised Qty	Kind of Package, Description of Articles, Special Marks and Exceptions	UPC Code	Pallets	*Weight (Subject to Corr.)	Total Weight
80		Urban Meadow HD 50ct Plate	6-50-10 04450	1	15.50	1,240.00
180		Urban Meadow Design 85ct	6-85-8 04377	2	15.83	2,849.40
90		Urban Meadow Design 40ct	12-40-8 04375	1	15.83	1,424.70
90		Urban Meadow 20oz Bowl	12-24-20OZ 04451	1	12.00	1,080.00
192		Urban Meadow Design 12oz Bowl	12-24-12OZ 04381	2	7.50	1,440.00
56		Urban Meadow Design 50ct	12-50-9OZ 04380	1	14.50	812.00
224		Urban Meadow Design 54ct Cup	12-54-9OZ 04379	4	13.50	3,024.00
162		Urban Meadow 300ct 9"	4-300-9 04372	2	21.03	3,406.86
81		Urban Meadow 100ct 9"	12-100-9 04961	1	21.03	1,703.43
81		Urban Meadow 150ct 9"	8-150-9 04371	1	21.03	1,703.43
360		Urban Meadow Design 24ct	24-24-7 04427	3	11.00	3,960.00
180		Urban Meadow Ultra 20oz Bowl	12-28-20OZ 04448	2	14.00	2,520.00
160		Urban Meadow Coated 9"	12-100-9 04426	2	28.00	4,480.00

Must Get Exit Pass on Delivery
Must Ship on Grade "A" Pallets

***Driver Count 2.3 Verified J.A.A.

SETUP Asith
LOADER monford
SUPERVISOR KEN

Ready 12/22/23
Must Deliver on 12/27/23
Cancel Date 12/27/23
Please Set Delivery Appt.

Shipper, Per KEN

Agent, Per

Pallets In:

Total Items:
1,936

Total Cubes:
2,028.28

Pallets Out:

23

Total Order Wgt:
29,643.82

NMFC# 152940 SUB 2

SFI COC# BV-SFICOC-US006577-1

SFI CERTIFIED SOURCING

CARRIER WAIVER OF CLAIMS FOR PAYMENT

The undersigned carrier acknowledges that this shipment has been consigned by a freight broker mentioned above. Carrier therefore waives any and all claims it may have against Aspen Products, Inc. for payment of freight charges and other fees associated with this shipment.

Carrier Name: Royal 3

Authorized Representative: Javier A. Arriola

Date

SEAL NUMBER 8806043

Agent must detach and retain this Shipping order and must sign the Original Bill of Lading

SHIPPER LOAD-DRIVER REQUIRED TO COUNT





B/2 956

3535

Trailer # 94936

FROM: SHIPPER (ORIGIN)

Straight Bill of Lading - Short Form - Original - Not Negotiable

ASPEN PRODUCTS INC.

Products Made From Renewable Resources • American • Fair



Aspen Products, Inc.

4231 Clary Blvd

Kansas City, MO 64130

Ph: (816) 921-0234

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Carrier's No.

LEON CANNON

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Pieces

Date

Time In

Time Out

Empl # & Name

Driver Sign

***Driver Count

23

Verified

J.A.A.

SETUP

LOADER

SUPERVISOR

Shipper, Per

Ready

12/22/23

Must Deliver on

12/27/23

Cancel Date

12/27/23

Please Set Delivery Appt.

Agent, Per

Pallets In:

Total Items:

Total Cubes:

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Javier A. Arriola

Date

SEAL
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