Royal 3inc.

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

<u>LEON · CANNON</u> Logistics

	Carrier	Shipment Confirma	ation
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
	S	end 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
	Se	ttlement Details	5
		Total Pava	able to Carrier \$3400.00

	Total Payable to Carrier \$3400.00							
Туре	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:_____



	ER (ORIGIN)	Subject to Section 7 consignor, the consig	ht Bill of Lading - She of conditions. If this shipment i gnor shall sign the following nent of freight and all other lawf.a	is to be delivered statement. The	to the consistence without		Shipper's No. 0066097 Date	
Aspen Products, Inc. 4231 Clary Blvd Kansas City, MO 64130 Ph:(816) 921-0234 Fax:(816) 924-1488			s are PREPAID collect.		Check box if char are COLLECT	ges	22623	
		Name of Carrier Carrier's No.						
The state of the s	spenpro.com	LEON CANN	IONO 1 -		1 0110	-1		
Consignee	and Destination	RECEIVED, subject to th	ne classifications and lawfully file	2 and tariffe in affect	Iwyy	56		
Customer No: 0 Ship To: JNFI Allentown Div. 255 Independence E Schnecksville, PA 18	010 Drive East	corporation's possession otherwise to deliver to a or any portion of said r hereunder shall be subje effect on the dates here carrier shipment. Shipper hereby certifie tariff when governs th	below in apparent good order, I below which said carrier (the n of the property under the co- inother carrier on the route to sa- could destination as to each pa- ect to all the terms and condition eof, if this is a rail a rail-water is that he is familiar with all e transportation of this shipr	ne word carrier I pontract) agrees to aid destination. It arty at any time is ons of the Uniform r shipment, or (2 the terms and c	being understood through o carry to the usual place is mutually agreed as to o inforested in all or any as in Straight Bill of Lading s c) in the applicable motor	out this contract as r of delivery at said de- aach carrier of all or any id property, that every at forth (1) in Uniform S carrier classification or	meaning any person of stination, if on its rout r of said property over a service to be performe Straight Classifications i r tariff if this is a moto	
	010 700 0110	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.						
Ship to phone #:	610-769-3110			PAGE NUMBER AND	The second se	District Contraction		
		The Annual Assertion of Annual Street and	17458					
On: David				BERMANIO TOUR				
Qty Revis Ordered Qty		age, Description Marks and Exce	n of Articles,		and the second	*Weight (Subject to	Total Weight	
		(age, Description Marks and Exce	n of Articles,	UPO	and the second	(Subject to Corr.)	Weight	
80	7 Special	age, Description Marks and Exce ale	n of Articles, sptions	UP0 Cod 04450	le 	(Subject to Corr.) 15.50	Weight 1,240.00	
80	7 Special Urban Meadow HD 50ct Pla	cage, Descriptio Marks and Exco ale t	n of Articles, aptions 6-50-10	UP0 Cod 04450 04377	6 	(Subject to Corr.) 15.50 15.83	Weight 1,240.00 2,849.40	
80 180	 Urban Meadow HD 50ct Pla Urban Meadow Design 85c 	cage, Descriptio Marks and Exco ale t	n of Articles, aptions 6-50-10 6-85-8	UP0 Cod 04450	e 	(Subject to Corr.) 15.50 15.83 15.83	Weight 1,240.00 2,849.40 1,424.70	
Bindered Qty 80	 Urban Meadow HD 50ct Pla Urban Meadow Design 85c Urban Meadow Design 40cl 	cage, Description Marks and Excr ate t	n of Articles, sptions 6-50-10 6-85-8 12-40-8	UP Cod 04450 04377 04375	6 	(Subject to Corr.) 15.50 15.83 15.83 12.00	Weight 1,240.00 2,849.40 1,424.70 1,080.00	
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BOrdered Qty 80	Urban Meadow HD 50ct Pla Urban Meadow Design 85c Urban Meadow Design 40cl Urban Meadow 20oz Bowl Urban Meadow Design 12oz Urban Meadow Design 50ct Urban Meadow Design 50ct Urban Meadow 300ct 9" Urban Meadow 100ct 9" Urban Meadow 150ct 9"	kage, Description Marks and Excr ate t t z Bowl t Cup	n of Articles, aptions 6-50-10 6-85-8 12-40-8 12-24-200Z 12-24-120Z 12-50-90Z 12-50-90Z 4-300-9 12-100-9 8-150-9	UP Cod 04450 04377 04375 04451 04381 04381 04380 04379 04372 04961 04371	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	(Subject to Corr.) 15.50 15.83 15.83 12.00 7.50 14.50 13.50 21.03 21.03	Weight 1,240.00 2,849.40 1,424.70 1,080.00 1,440.00 812.00 3,024.00 3,406.86 1,703.43	

SETUP PISITA	rified J.A.A. Ready Must Deliver on	<u>12/22/23</u> 12/27/23	Pallets In:	Total Items: 1,936	Total Cubes: 2,028.28
	Cancel Date Please Set Delivery	12/27/23	Pallets Out:		Total Order Wgt
Shipper, Per	Agent, Per		NMFC# 152940 SUB 2	SFI COC# BV	29,643.82
Date SEAL 8706 NUMBER 8706		The unders broker mer Aspen Proc shipment,	R WAIVER OF CLAIMS FOR PAYMENT signed carrier acknowledges that this shipmer thoned above. Carrier therefore waives any au ducts, Inc. for payment of freight charges and	t has been consigned	
and must sign the Origi		Carrier Name:	Royal 3	A STATE OF STATE	
SHIPPER LOAD-DRIVER RE	QUIRED TO COUNT	Authorized Repres	sentative: Javier A. F	Irriola	





	IPPER (ORIGIN)	ZZ 35 Straight Bill	l of Lading - She	ort Form - Origir	- al - Not Negotiabl	e 📕	Shipper's No.
ASPEN PR		Subject to Section 7 of conditi consignor, the consignor sha shipment without payment of fre	tions. If this shipment is	s to be delivered to the		100 C	0066097
A	spen Products, Inc.	Freight charges are F					Date /
Ка	4231 Clary Blvd nsas City, MO 64130	unless marked collec	rt.	The state of the s	eck box if charges COLLECT	4	ALEKS
Ph:(816) 921		Name o	f Carrier		Carrier's No.		
W	ww.aspenpro.com	LEON CANNON	5 1000		12011021		
Consi	nee and Destination	RECEIVED, subject to the classifit the property described below in	Ications and lawfully file	td tariffs in effect on the	late of the issue of this Bill of	of Lading	
	No: 0001500 To: 010	described as indicated below corporation's possession of the	which said carrier (the	e word carrier being i	ant and condition of packa inderstood throughout this	ges unknown), contract as r	
UNFI Allentown		or any portion of said route des	arrier on the route to sa	id destination. It is mut	ally agreed as to each carr	ery at said de	stination, if on its route,
4255 Independe	ence Drive East	hereunder shall be subject to all effect on the dates hereof, if the carrier shipment.	the terms and conditionis is a rail a rail-water	ns of the Uniform Straig shipment, or (2) in the	the Bill of Lading set forth (applicable motor carrier	ly, that every 1) in Uniform S classification or	Straight Classifications in tariff if this is a motor
Schnecksville, F	A 18078	Shipper hereby certifies that he	a le famillar with all				
Ship to phone	#: 610-769-3110	accepted for himself and his assigned	igns.		ns and conditions are he	reby agreed t	to by the shipper and
Unip to phone	#. 010-709-3110		17458				
			17430.	240 Rent Marian and States and States			
Qty F Ordered	Revised Kind of Pack Qty Special	age, Description of A	Articles,	UPC	Pallets *	Weight	Total
Ordered	City Special	Marks and Exception	ne.	Code	(St	ibject to	Weight
80	Urban Meadow HD 50ct Pla		6-50-10	04450	1	Com.) 15.50	1,240.00
180 90	Urban Meadow Design 85ct		6-85-8	04377	2	15.83	2,849.40
90	Urban Meadow Design 40ct Urban Meadow 20oz Bowl		12-40-8		1	15.83	1,424.70
192	Urban Meadow Design 12oz	Bowl	12-24-20OZ 12-24-12OZ		<u>1</u>	12.00	1,080.00
56	Urban Meadow Design 50ct		12-50-90Z		1	7.50 14.50	1,440.00 812.00
224 162	Urban Meadow Design 54ct Urban Meadow 300ct 9"	Cup	12-54-90Z	A CARLEN AND AND AND AND AND AND AND AND AND AN	1	13.50	3,024.00
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360 180	Urban Meadow Design 24ct		24-24-7	04427 3		11.00	1,703.43 3,960.00
160	Urban Meadow Ultra 20oz Bo Urban Meadow Coated 9"		12-28-200N	01448 2	+	14.00	2,520.00
	ist Get Exit Pass on Delivery		STC	04426	144	28.00	4,480.00
Mu	ist Ship on Grade "A"Pallets	Pieces_	71.00	imeOut_	00:00	m	
		TimeIn_	0	01109		\bigcirc	
		Empl#&	Name	10/10/			
		Driver S	ign	PARTIE STREET			
	3 100						
Driver Count	Personal and the person of the second s	12/22/23	F	Pallets In:	Total Item	s: -	Total Cubes:
ADER	Must Deliver on	12/27/23			1,936		2,028.28
JPERVISOR KE	Cancel Date	12/27/23	- Ρε	allets Out:	Val. on gasth	_ Tota	I Order Wgt:
ipper, Per	Please Set Delivery Agent, Per	Appt.	NMEC# 4	52940 SUB 2		2	29,643.82
KEN	Agont, Fei	CARP	NIER WAIVER OF (CONTRACTOR OF A CONTRACTOR	SFI CO		C-US006577-1
Date		The und	dersigned carrier ack	nowlodges that us	COMPANY AND		D SOURCING
SEAL XY	06042	broker i Aspen i	mentioned above. Ca Products, Inc. for pay	ment of freight charge	hipment has been cons any and all claims it m es and other fees assoc	ay have again	nst
Agent must detac	and retain this Shipping order		nt.	i i i i i i i i i i i i i i i i i i i	us and other rees assoc	lated with this	S .
and must sign	the Original Bill of Lading	Carrier Name:	Roy	al 3			
SHIPPER LOAD-D	RIVER REQUIRED TO COUNT	Authorized Rep	resentative:	Javier A	. Arriola		XIEL SAME