

Bill to: LOGISTICS ONE BROKERAGE, INC.

,

Saratoga Springs, NY, 12866 Invoice Date: 01/02/2024 Invoice #: 832608 Terms: NET 30 Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		100 Gambee Rd, Geneva, NY, USA - 6500 Enterprise Drive, Disputanta, VA, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 832608 / Leg #: 1049418 CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #

ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Carrier Information - ROYCHI

Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: al@roval3inc.com

Attn: Al

MC Number: MC944686 **DOT Number:** 2828543

Reference Numbers

SID: CS05063524 SI: CS05063524 QN: 0001 PO#: F-11523970 EDICT#: 491128321 PO#: F-11524001 PU#: 2676307

Stop Information

Load At - Live Load

SENECA FOOD CORP P L 100 GAMBEE RD Geneva, NY14456 Commodity: UNKNOWN

Earliest date: 2023-12-29 18:00:00 Latest date: 2023-12-29 18:00:00

Load At - Live Load

SENECA FOOD CORP P L 100 GAMBEE RD Geneva, NY14456 Commodity: UNKNOWN

Earliest date: 2023-12-29 18:01:00 Latest date: 2023-12-29 18:01:00

Deliver To - Final Drop Loaded Tr

FOOD LION 6500 ENTERPRISE DRIVE Disputanta, VA23842 Commodity: UNKNOWN

Earliest date: 2023-12-30 18:00:00 Latest date: 2023-12-30 18:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

- Tracking required - Driver must send POD within 48 hours

Load Summary Driver Name: TYRONE L1 Dispatcher: **JBOSS Driver Cell:** 2392453469 **Trailer Type:** Van [53 FT] Truck Number: 719 Load Miles: 475 Trailer Number: 289473 **Load Stop Count:**

Pay Information Description Quantity Rate Unit **Amount** Line Haul \$1,050.00 **FLT** \$1,050.00 On Time Pickup \$100.00 **FLT** \$100.00 On Time Delivery \$100.00 **FLT** \$100.00 Tracking Used \$100.00 **FLT** \$100.00 1 POD sent within 48 hrs \$100.00 **FLT** \$100.00 **Total Pav:** \$1,450,00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Exluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lumper fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:
STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM
QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM
ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature:		Print Name:	Date:
_	ROYAL 3 INC		



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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

- 1. it will not broker, assign, or interline this shipment;
- 2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
- 3. that the shipment will be delivered with seal intact; and
- 4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

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GEOG ENTERPRISE DISIVE
PHONE (704) 635-1144
DISPUTANTA, VA. 25842 00 Gambee Road Geneva, NY 14456 BLES WITH COPY BILL OF LADING TO PRODUCT CODE Shipment Number --- 2676307 Freight Terms --- COLLECT Carrier Name-->ROYAL 3 INC SPECIAL SHIPPING INSTRUCTIONS: dditional Ref# -->561318 114 072543930027 170 072543930027 170 072543930028 100 07354260989 170 07352560989 170 07352560989 170 07352560989 170 07352560989 170 07352560989 170 07352560999 170 07352560999 170 07352560999 170 07352560999 170 07352560999 170 07352560999 **NERY APPOINTMENT** 85 003582605835 38 003582620021 85 068826752747 068826752747 Total Quantity QUANTITY

NTIME: 6:05 pm OSTHINE: 1:30 AM

0 3000 422m		
E I V I UTANTA RECD	84 84	
R E C 11524001 STRIBUTION - DISP LOGISTIC Y VO4879 2 CASES DAMAGED/DISPOSED	8 8 2	
DATE 12/31/23 TIME 12:02 AM TRANSPORTATION CENTER CARRIED TRATION CENTER HEC CORP IDICIPATION CODE MAREHOUSE COMMENTS	609891/000169800 FL FRNCH CUT GREEN BEANS FL CUT GREEN BEANS 14.5Z DRIVER SIGN:	

RESPONSIBILITY	VENDOR	VENDOR	DATE	
	SED	3ED		
ITY / TYPE	1 рамас	1 рамас		
VARIANCE				
	VARIANCE GTY / TYPE RESPONSIBILITY	/ TYPE DAMAGED	VARIANCE GTY / TYPE 1 DAMAGED 1 DAMAGED	DAMAGED DAMAGED

Date 12/29/2023 2850 TOTAL 3,293 WEIGHT set to Beetlen 7 applicable bill of hading conditions, if this shipment is to be used to the consignes without recounts on the consignor. the consignor shists AUNT NELLIE'S BEETS SLCD PKLD 12/16G PALLET WEIGHT 150 CARRIER AGENT/DATE CHILD POS OVER SHORT PRODUCT NAME LIBBY PEAS & DCD CRTS 6/4/4P TOTAL QTY RECVO RECVO BY [L DATE RECVO ADUSA DC# REFUSED STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not-Negotiable
Receive, acquere to the characteristic and landing fred trains, to affect on the date of the land of the landing to CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT 3,143 LB Total Weight 12/29/2023 DELIVERY DATE: 12/29/2023 0082170698 DATE SHIPPED: TRAILER LENGTH TRAILER INITIALS 289473 SEAL NUMBER(S) 12/16 G 6/4/4 P ESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOME OM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT, ANY DEDUCTIONS MODE CARRIER TRUCK CPU SENECA FOODS CORP. MASTER BILL OF LADING 2678307 BILL OF LADING: 0082170698 Phone 315-789-8606; FAX 315-789-1586 Inspector Sales Order# -->0001257637 LOT ORDER SHIPPED FROM SENECA FOODS CORP. 0101615791L SHIPPING ORDER NUMBER CUSTOMER PURCHASE ORDER 11523970 06354677L Geneva, NY 14456 GENEVA 100 Gambee Road Geneva, NY 14456 DRIVER MUST CHECK IN 30 MINUTES PRIOR TO APPT. RODUCE WAREHOUSE**
DROP TRAILER NOT ALLOWED MUST PRODUCT CODE SCHEDULE DELIVERY APPOINTMENT FOOD LION #20 - DISPUTANTA 6500 ENTERPRISE DRIVE PHONE (704) 633-1144 DISPUTANTA, VA 23842 Shipment Number -->2676307 Freight Terms -->COLLECT Carrier Name-->ROYAL 3 INC SPECIAL SHIPPING INSTRUCTIONS: MLY: MUST DELIVER TO FRESH CONTACT MANHATTAN ASSOC. 150 004430005463 39 003710038009 189.00 Total Quantity ps://ahold-tlm.logistics.com BY CALLING 804-861-8960 CONSIGNED TO QUANTITY