

**Bill to:**

Delta Logistics, LLC
1200 Ridgefield Blvd Suite 254,
Asheville,
NC,
28806

Invoice Date: 01/17/2024

Invoice #: 0082888

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		8801 W. 47TH STREET, MC COOK, IL 60525 - 1197 Satellite Boulevard, Suwanee, GA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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**

DELTA LOGISTICS, LLC
PO BOX 880
CANDLER, NC 28715
828-633-2780 Fax 828-633-2789

*** Load Confirmation ***



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Dispatcher: Jill Baranovskaya
Dispatcher Phone: 828-479-0546
Dispatcher Fax: 828-633-2789
Email: jill@deltalogisticsllc.com

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	ZIGI FREIGHT INC
Date:	01/15/2024	Phone:	630-485-7370
Driver:		Fax:	630-485-6980
Driver Cell:		Carrier Tractor:	
		Carrier Trailer:	

Order	Order: 0082888	Commodity:	NUTS & BOLTS (NON-HAZMAT)
	Miles: 676.0	Weight:	40000.0
	Temp:	Trailer:	53' DRYVAN
	BOL:	Reference:	

PU 1	Name: LAWSON PRODUCTS - MCCOOK	Date: 01/15/2024 0800
	Address: 8801 W. 47TH STREET	01/15/2024 1000
	MC COOK IL 60525	
	Pallets out:	

SO 2	Name: LAWSON PRODUCTS - SUWANEE	Date: 01/16/2024 0700
	Address: 1197 SATELLITE BOULEVARD	
	SUWANEE GA 30024	
	Pallets out:	

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Instructions

LAWSON PRODUCTS - MCCOOK - **\$250.00 LATE DELIVERY FINE WILL APPLY IF CARRIER ARRIVES LATE FOR DELIVERY APPOINTMENT**
LAWSON PRODUCTS - SUWANEE - **DELIVERY MUST BE MADE ON TIME OR FEES / PENALTIES WILL APPLY** DO NOT ATTEMPT TO MAKE DELIVERY EARLIER THAN SCHEDULED** TRUCK WILL BE TURNED AWAY IF ARRIVES EARLIER THAN SCHEDULED**

DISPATCH NOTES: PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING CONTRACT.

1. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Delta Logistics, LLC.
2. ABSOLUTELY NO DOUBLE BROKERING!!! All carriers agree to accept freight as a carrier and agree not to retender freight out to other carriers without the prior written consent of Delta Logistics, LLC.
3. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to any and all fees associated with the order, load, and spot contract.
4. MISSED APPOINTMENTS WILL RESULT IN BACKCHARGES, FEES, AND OR FINES.
5. THE CARRIER MUST SEND LEGIBLE BOL RIGHT AFTER THE PICK UP AND POD WITHIN 24 HOURS AFTER DELIVERY OTHERWISE \$150 PENALTY WILL APPLY
6. THE DRIVER MUST ACCEPT MACROPOINT REQUEST OR PROVIDE US WITH UPDATES EVERY 2 HOURS OTHERWISE \$150 PENALTY WILL APPLY
7. TRAILER HAS TO BE EXCLUSIVE USE ONLY: NO OTHER LOADS IN THE TRAILER ACCEPTED. MIXING WITH THE OTHER FREIGHT WOULD RESULT IN CHARGE OF 50% OF THE PAY RATE
8. LET US KNOW ONCE ARRIVED, NEVER LEAVE THE SHIPPER WITHOUT OUR CONFIRMATION, OTHERWISE APPROPRIATE CHARGES MIGHT BE APPLIED. Call us or email in case of any questions and never leave the shipper before we confirm Good to Go with the client
9. FAILURE TO ABIDE BY THE REQUIRED TERMS WILL VOID THE CONTRACT.
10. PLEASE DO NOT ACCEPT THIS SHIPMENT IF CARRIER CANNOT COMPLY WITH THE TERMS AND CONDITIONS OF THIS SHIPMENT. ANY MODIFICATION TO THESE TERMS WILL RENDER THE CONTRACT NULL.
11. ALL ACCESSORIAL CHARGES (LUMPER, ESCORT, ETC.) MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT. FAILURE TO COMPLY WILL RESULT IN NONPAYMENT FOR ACCESSORIAL CHARGES
12. FUEL ADVANCES CAN BE ISSUED ONLY BETWEEN 0800 & 1700 ET, MON-FRI
13. CARRIER MUST NOTIFY BROKER 1 HOUR BEFORE DETENTION CHARGES BEGIN TO ACCRUE.
14. SEND PODS TO: POD@DELTALOGISTICSLLC.COM // FOR PAYMENT STATUS REQUESTS PLEASE EMAIL: AP@DELTALOGISTICSLLC.COM or call: 828-475-7194

DRIVER NAME _____
 DRIVER PHONE _____
 TRACTOR # _____
 TRAILER # _____


Agreement

To confirm agreed upon rate on the shipment above
Please sign and send back to dispatch in top right hand corner


01/15/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900659085 	
Ship To Kroger Newport Manufacturing 26090 23 MILE RD NEW BALTIMORE, MI 48051 Location #: FOB:		Carrier Name: KROGERCPU Trailer Number: H03248 Seal Number(s): 0172766 null null null SCAC: KROG Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

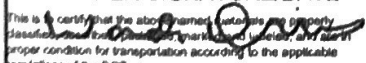
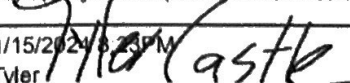
Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)		PO Barcode
130802-NPT	73362		1578.0	10438.50	Y	N	
			0.0	0.00	Y	N	
GRAND TOTAL			1578	10438.50			

Carrier Information

HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
1578	Cases	30	Pallet	11638.50		Assorted Snack Foods		250
		0						250
1578		30		11638.50		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____ Fee Terms: _____ Collect: _____ Prepaid: _____ Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named contents are properly classified, packaged, marked, and labeled in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper _____ By Driver _____	Seal Intact: Yes _____ No _____	Freight Counted: By Shipper _____ By Driver/pallets said to contain _____
		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 1/15/2024 8:23 PM Tyler 	





Packing List

Shearers Foods Newport
3636 MEDALLION AVENUE
Newport, AR 72112

Warehouse: NPT
Order Number: 130802-NPT
Customer PO Number: 73362
PO Number 2:
Customer PO Date: 01/02/2024
Shipment ID: 1001797448

Ship-To Customer:

Kroger Newport Manufacturing
26090 23 MILE RD
NEW BALTIMORE, MI 48051

Bill-To Customer:

Kroger Newport Manufacturing
Kroger Nashville- RASC
PO Box 305103
NASHVILLE, TN 37230

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
10011110112795 - 6BLOCK9A08 - Kroger Cupz Tortilla 12/9.75oz BC	2024-04-29	2024-04-29	10011110112795	54	54
329800401 - 6BLOCK9A08 - Kroger Kick of Lime Torts 12/10 oz RA BC	2024-05-13	2024-05-13	10011110112863	54	54
10011110109979 - 9BLOCK8A08 - Kroger Bite Size Tort 8/13 Oz	2024-05-06	2024-05-06	10011110109979	360	360
331230313 - 6BLOCK8A08 - Kroger Restaurant Style Tort 6/18 oz RA BC	2024-05-06	2024-05-06	10011110112894	240	240
10011110107777 - 6BLOCK9A08 - Kroger Nacho Tort 12/9.25oz RA	2024-04-15	2024-04-15	10011110107777	54	54
331490101 - 6BLOCK8A08 - Kroger Restaurant Style Tort 8/13 oz RA	2024-04-29	2024-04-29	10011110109962	816	816

Total Pieces Shipped**1578**

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

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this bill of lading

BOL Number : 12760

PRO Number :

SEAL Number : 9196547

Name of
Carrier

Royal 3 inc

From Lawson Products

8801 W 47TH ST

MCCOOK IL 60525-3696

This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Dept of Transportation.

The property described below, in apparent good order, except as noted (Contents and conditions 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 its 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern, Western, and Mexico Freight Classification in effect on the date hereof, if this is a real 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, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed by the shipper and accepted by himself and his assigns.

Consigned
To And
Destination

LAWSON - SUWANE
1197 SATELLITE BLVD NW
SUWANE GA 30024-2880

TERMS

ORDER NUMBER

12760

CUSTOMER PO

Subject to Section 7 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 shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS.	SHIPPER'S WEIGHTS	CLASS OR RATE	X
1360			30,596 LB	FAK55	

[Handwritten Signature]

TERMY OUTRISTON VER

TIME IN 7:00
TIME OUT 7:54

1/17/24

Total Cartons: 1360 Total Pallets: 30 Total 30,596

Collect On Delivery \$	and remit to:	C.O.D. Charge to be paid by (Shipper [] Consignee []	COMPANY CHECK ACCEPTABLE FOR [] PAYMENT
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FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure or Accident
CALL INFOTRAC - Day or Night
800-535-5053

OUTSIDE THE UNITED STATES CALL COLLECT 1-352-323-3500

Agent

Shipper

[Handwritten Signature]