

**Bill to:**

PFL LOGISTICS LLC
PO box 23039,
Evansville,
IN,
47708

Invoice Date: 01/17/2024

Invoice #: RLLD3129

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		11250 Addison Ave, Franklin Park, IL 60131 - 312 Lake Hazeltine Dr, Chaska, MN 55318			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 Load Tender

Ref: RLLD3129(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 01/16/2024 12:11 PM EST

Origin: **Graph Pak Franklin Park 11250 Addison Ave Franklin Park, IL 60131**

phone:

Pickup: **Planned Date:** 01/16/2024 08:00AM - 01/16/2024 03:00PM

Destination: **Apple Valley Annex 312 Lake Hazeltine Dr Chaska, MN 55318**

phone:

Delivery: **Planned Date:** 01/17/2024 10:00AM - 01/17/2024 10:00AM

Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**

Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Comments

Contact Information: Isaac Adler 812-758-4661 x1051

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		dry	27000.0		85.0		
		dry	1000.0		85.0		

Stop 1 (pickup)

Planned Date: 01/16/2024 08:00AM - 01/16/2024 03:00PM

Graph Pak Franklin Park, 11250 Addison Ave, Franklin Park, IL 60131

Phone: Fax:

27,000 lb

29.0 PLT

Stop 2 (pickup)

Planned Date: 01/16/2024 02:00PM - 01/16/2024 06:00PM

HFA, 1240 Gregory Dr, Antioch, IL 60002

Phone: Fax:

1,000 lb

1.0 PLT

Stop 3 (drop)

Planned Date: 01/17/2024 10:00AM - 01/17/2024 10:00AM



Carrier Load Tender

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Carrier: Royal3 Inc (1258)

Tender: 01/16/2024 12:11 PM EST

Apple Valley Annex, 312 Lake Hazeltine Dr, Chaska, MN 55318		
Phone: Fax:		
	1,000 lb	1.0 PLT
	27,000 lb	29.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1750.0 Flat Rate		\$1750.0
		Total:	\$1750.0

Freight Terms: 1750.0, Third Party (28000.0 lb) (428.96 miles)

References

Reference Type	Reference Value
PO Number	4613
Pickup Number	4614 / 4513 and 4613

Special Instructions



Carrier Load Tender

Ref: RLLD3129(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 01/16/2024 12:11 PM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Isaac Adler	812-758-4661 x1051	ladler@pfllogistic.com



Carrier Load Tender

Ref: RLLD3129(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 01/16/2024 12:11 PM EST


Carrier Signature:_____

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE
BOL#: 0068745

GRAPH-PAK CORPORATION
11250 Addison Ave.
Franklin Park, IL 60131-1128

DATE: 01/16/2024
TIME: 13:35
P/L: 00076441
CSR: COLLEEN



SOLD TO:		SHIP TO:		3RD PARTY FREIGHT CHARGES BILL TO:			
Apple Valley Foods Incorporated P.O. Box 516 Kentville, N.S. B4N 3X3		Legendary Baking MN 312 Lake Hazeltine Dr. Chaska, MN 55318					
TRUCK OR TRAILER #	F.O.B.	# PALLETS	CARRIER				
94945	FOB GP	29	CUSTOMER PICK-UP				
P.O. #	RELEASE #	ORDER # ITEM #	# OF CASES	QTY/CASE	TOTAL QTY	DESCRIPTION	WEIGHT
4513	Release PO 4614	0037001 3474700	696	120	83,520	P77098	28249.4 8

SHORTAGE OR DAMAGE MUST BE NOTED ON RECEIPT OF SHIPMENT, OTHERWISE CLAIMS WILL NOT BE ALLOWED						
PRO #:	SHIPPER SIGNATURE:		CARRIER SIGNATURE:			
						
NO. OF UNITS	KINDS OF PACKAGES, DESCR. OF ARTICLES & EXCEPT.	WEIGHT (SUB. TO CORR.)	CLASS	FREIGHT COUNTED BY:	SEAL #	FOB TERMS
696	BOXES, FIBERBOARD, PAPERBOARD OR PULPBOARD NOT KDF OR FOLDED FLAT OTHER THAN CORRUGATED (NMFC ITEM 29280)	28249.48	55	<input type="checkbox"/> SHIPPER _____ <input type="checkbox"/> DRIVER _____	4898190	FOB GP
<small>The property described below, 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 of said property over all or 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 subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date 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, including those on the back thereof, 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.</small>						
<small>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 shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>				<small>Permanent post-office address of shipper: The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.</small>		

Bill of Lading

Report Date 16-JAN-2024 13:59

Page 1 of 1

Bill of Lading Information			
Delivery Name 12403679 	Customer PO 004613-00	Bill Of Lading Number BOL327886	Sales Order 3172600 
Shipper/Exporter (Principal or Seller Licenses and Full Address) HFA 1240 Gregory Drive Antioch, IL 60002		Consignee (Name, Full Address) APPLE VALLEY FOODS-US 312 LAKE HAZELTINE DR CHASKA, MN 55318 US	
Freight Terms Collect	Country of Origin of Goods US		

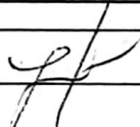
Attachment(Order)	<p>*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON THE DELIVERY RECEIPT</p> <p>*B: AT TIME OF DELIVERY</p> <p>*B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE</p> <p>*B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER</p> <p>*C: PACKER PROCESSOR</p> <p>*C: REQUESTED DELIVERY ATTEMPT ON:</p> <p>*C: IF CAN NOT BE DELIVERED ON ARRIVAL DATE CONTACT SALES MANAGER</p>
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Particulars Furnished By Shipper				
Cases	Classification	Description	Cubes	Net Weight
130	85.0	ALUMINUM BAKING PANS	100.10	1,365.00
130	TOTALS		100.10	1,365.00 LB

Pallet Count: 2 pallets / 1 spot

Gross Weight: 1,465.00 LB

Carrier TBD-CPU 	Pro No 3172600 
Shipper Signed By JOIE TAVAN	Shipper Signed Date 01/16/2024
Qty Received (Pcs) 130 PC	Qty Received (Skids) 2 SKID
Carrier Signed By KARL GABE	Carrier Signed Date 01/16/2024

Signatures			
	Time In	Time Out	Verified By
Shipper	15:20 PM	15:30 PM	
Consignee			

TRC # W 94945
DANIEL DEBON
1-17-24

"Product Essential for Supermarket & Food Manufacturing Distribution."

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



BOL#: 0068745

GRAPH-PAK CORPORATION
11250 Addison Ave.
Franklin Park, IL 60131-1128

DATE: 01/16/2024
TIME: 13:35
P/L: 00076441
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DANIEL DE LEON 1-17-24

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