

**Bill to:**

JBS LOGISTICS INC.
2043 Corporate Lane,
Naperville,
IL,
60563

Invoice Date: 01/19/2024

Invoice #: JL123817

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1999 MITCHELL RD, AURORA, IL, 60502 - 7 SYMMES DRIVE, LONDONDERRY, NH, 03053			
			1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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

Date: 01/17/2024

Carrier Rate Confirmation



CARRIER NAME: ZFIH ROYAL3 INC

Attention: JANE LATINOVIC

Phone: 630-485-7370 Fax: 630-485-6980

Email: TONY@ROYAL3INC.COM

REFERENCE ALL BILLING TO THE ORDER #

JBS LOGISTICS

2043 CORPORATE LANE NAPERVILLE, IL 60563

Phone: (800) 877-3953 (630) 924-2000

Email Invoicing to: POD@JBSTRANS.COM

POD must be sent to JBS within 48 hours of delivery

*** Driver MUST call Quanisha McDonald(630)672-7551 OR (800) 877-3953 X7551 for Dispatch Instructions

Leg Sequence: 1

Order # JL123817

Reference	Pick up Date / Times / Address	Details
PICK	JL123817 1/17/2024 8:00 AM - 4:00 PM	Appointment: NO
Please pick up at:	ITW HI-CONE C/O 999 BILTER RD JBS WAREHOUSING SERVICES AURORA, IL 60502 630-924-2000	Req'd Equip: 53FTVAN Pieces: 52 Weight: 37,892 Pallets: 52 Footage: 53FT Commodity: CARRIERS, BOTTLE OR CAN, PLASTIC, NMFC 156600-9, 15 BUT L/T 22.5 PCF, CL 70
PICK UP# 141872		Hazardous Material: False
PO # 4505257958		Temp Controlled: False

Reference	Delivery Date / Times / Address	Details
DROP	JL123817 1/19/2024 9:00:00AM - 1/19/2024 5:00:00PM	Appointment: NO
Please deliver to:	COCA COLA NORTHERN NEW ENGLAND 7 SYMMES DRIVE LONDONDERRY, NH 03053 603-621-6512	DELIVERY CONFIRMATION# 4505257958

JBS AFTER HOURS DISPATCH: 630-776-7146

DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS

Our Reference	Weight	Description	Total
JL123817	37,892	Rate All-In	\$ 3,650.00
Load total weight: 37,892			\$ 3,650.00

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessororial charges, including fuel. Missed delivery appointments without notice may result in fines. Carrier cannot turn or double/triple stack freight without express approval from JBS and may result in rejected and/or damaged freight claims at carrier responsibility. Temperature controlled freight must be transported at the temperature stated on rate con. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

Fax (630) 307-2992 or email to: DISPATCH@JBSTRANS.COM We will NOT dispatch your driver without it!

The below TRIP # must be shown on your billing for reference before your billing can be processed.

Carrier Ref #:	JBS Order #	Our Reference # / PO#'S
	JL123817	JL123817 4505257958

Carrier Approval First & Last Name Required

By: Samm Stanojevic

Please Print

First & Last Name

Samm Stanojevic

JBS Logistics

By: Quanisha McDonald

JBS LOGISTICS & WAREHOUSING INC.

NOTE: Any directions, shipment instructions or loading/unloading information provided by JBS Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER.

Printed: 1/17/2024 @ 2:37:02PM

Driver Copy

STANDARD BILL OF LADING

Subject to B/L Terms

Order No: **JL123817**



Shipper JBS LOGISTICS WAREHOUSE 999 BILTER RD AURORA, IL 60502 800-877-3953		Send Freight Bill To JBS LOGISTICS & WAREHOUSING INC. 2043 Corporate Lane Naperville, IL 60563 (630) 924-2000 Email invoices & POD to POD@JBSSTRANS.COM	
Consignee COCA COLA NORTHERN NEW ENGLAND 7 SYMMES DRIVE LONDONDERRY, NH 03053 603-621-6512		Freight Charges: Prepaid 3rd Party Subject to Section 7 of conditions, if the 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)	
PO# 4505257958	Shipper # 141872	Load#	Project Name / Project ID

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 as carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and delivered which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assign an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

CALL 800-877-3953 X7554 FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES

Number of	UOM	Pallets	HM	Item Description	Weight	Class or Rate
52	PC	52		CARRIERS, BOTTLE OR CAN, PLASTIC, NMFC 156600-9, 15 BUT L/T 22.5 PCF, CL 70	37892	70

Trailer # W 94925
 Seal # 0037579

Date Received: _____
 # of Pallets Received: _____
 Damaged Goods: Y or N _____

 Signature: _____
 Print Last Name: _____
 PLEASE REJECT ANY DAMAGED PALLETS AND NOTE THIS RECEIVER

Pieces: 52 Weight: 37,892

Shipper: _____ Carrier: ROYAL3 INC
 Signature: _____ Signature: _____

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

Liability not to exceed \$1.00 per pound per package unless additional liability coverage is requested. Maximum liability \$100,000 per shipment.



Printed: 1/17/2024 @ 2:37:02PM

Driver Copy

STANDARD BILL OF LADING

Subject to B/L Terms

Order No: JL123817



LOGISTICS

Shipper JBS LOGISTICS WAREHOUSE 999 BILTER RD AURORA, IL 60502 800-877-3953		Consignee COCA COLA NORTHERN NEW ENGLAND 7 SYMMES DRIVE LONDONDERY, NH 03053 603-621-6512		PO# 4505257958	Shipper # 141872
Send Freight Bill To JBS LOGISTICS & WAREHOUSING INC. 2043 Corporate Lane Naperville, IL 60563 (630) 924-2000 Email invoices & POD to POD@JBSLOGISTICS.COM		Freight Charges: Prepaid 3rd Party Subject to Section 7 of conditions, if the 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)			
Load# Project Name / Project ID		Project Name / Project ID			

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 as carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and date which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not law, whether printed or written, herein contained, including all conditions of the Uniform Freight Bill of Lading and the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assign an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

CALL 800-877-3953 X7554 FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES

Number of 52	UOM PC	Pallets 52	Item Description CARRIERS, BOTTLE OR CAN, PLASTIC, NMFC 156600-9, 15 BUT L/T 22.5 PCF, CL 70	Weight 37892	Class or Rate 70
Date Received: 1-19-24 # of Pallets Received: 52 Damaged Goods: Y or N Signature: [Signature] Print Last Name: [Signature] PLEASE REJECT ANY DAMAGED PALLETS AND NOTE THIS RECEIVER Weight: 37,892					
Pieces: 52					

Carrier: ROYAL3 INC

Signature:

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

Liability not to exceed \$1.00 per pound per package unless additional liability coverage is requested. Maximum liability \$100,000 per shipment.