Royal 3inc.

Bill to: LANDSTAR GLOBAL LOGISTICS 13410 SUTTON PARK DRIVE S, Jacksonville, FL, 32224 Invoice Date: 01/20/2024 Invoice #: JXI 9622232 Terms: NET 30 Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5252 County Road TT, Sheboygan Falls, WI, USA - 3919 Lakeview Corporate Drive, Edwardsville, IL 62025, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 Rate Confirmation Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. A signed delivery receipt and original bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446 Landstar reference #: JX1 9622232 Equipment #: -BRITNY Sent From: Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, JACKSONVILLE (PUTZKE) MOMENTUM TRANSPORTATION USA IN this rate sheet and the required documents to: 4901 BELFORT RD STE 100 LANDSTAR GLOBAL LOGISTICS, INC. JACKSONVILLE, FL 322566016 13410 SUTTON PARK DR., S. 800-880-7991 JACKSONVILLE, FL 32224 Joey Homsey **Commodity**: FOOD/MEDICINE(HUMAN OR ANIMAL) HazMat: N Stops: N Pieces: 60 Weight: 41050 Equipment: 53VN **Consignee Information:** Shipper Information: CLEANWELL INC ROCKLINE LAKEVIEW N 5252 COUNTY RD TT 3919 LAKEVIEW CORPORATE DRIVE SHEBOYGAN FLS, WI 53085 EDWARDSVILLE, IL 62025 PU#: 26818 DL#: 0033893399 Loading Hrs: 23:59-23:59 Unloading Hrs: 07:00-19:00 **Pick Up Date & Time:** 1/19/24 **Delivery Date & Time:** 10:00 AM 1/20/24 12:00

Agreed Rate: \$1600.00

Driver MUST CALL 800-880-7991 for Dispatch and meet these requirements: REQUIRED use of Tracking App Fourkites and make ALL required check calls. REQUIRED CHECK CALLS: Loaded with Seal# & Unloaded with Times/Lumper Fee Driver's phone MUST have Location Services enabled for entire transit. Failure to meet Tracking requirements will result in a \$100 rate reduction. By accepting & moving this shipment, carrier agrees to the Unilever Safety and Security Plans https://www.landstar-agent.com/unileversafetypolicy/ Any questions/concerns on these requirements call Landstar IMMEDIATELY! * Important: Call Landstar if any dispatch instructions differ from BOL! * EQUIPMENT REQUIREMENTS: 53 VAN TRAILERS- All Van trailers must be clean food grade, Swept out before arriving to shipper, no metal or glass embedded in floor. 53 REEFER TRAILERS- All Reefer trailers must be clean, odorless and not older than 10 years. All Reefers MUST have reefer temperature tracking and reporting capabilities. -20 DEEP FROZEN LOAD REQUIREMENTS: > Driver MUST arrive to the shipper PRE-COOLED at -10° at Apt time.

> Reefer unit MUST be set at -20 degrees F Continuous Operation.

*** Additional information on the next page. ***

Please sign and fax back to 904-880-1195 to confirm.

Carrier:	ROYAL3 INC	Signature:
Phone:	630-485-7370 Fax: 630-485-6980	

Carrier Rate Confirmation

Reference **#: JX1 9622232**

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Upon arrival at the consignee driver is to KEEP the reefer running and NOT to open the trailer doors until they are ready to start unloading. If the consignee has not started to unload within in 15 minutes of backing into the dock CALL Landstar IMMEDIATELY at 800-880-7991 ALL TRAILERS MUST BE SEALED: Load will be rejected if original seal not intact. If not sealed from shipper have driver seal trailer and report seal # ASAP to Landstar. Any load REJECTED due to no seal will result in an automatic cargo claim. DRIVER MUST NOT LEAVE THE TRACTOR/TRAILER UNATTENDED AT ANY TIME UNLESS TRACTOR/TRAILER IS IN A SECURED YARD. IN THE EVENT OF AN ACCIDENT, THEFT, OR BREAKDOWN CARRIER/DRIVER MUST CALL LANDSTAR IMMEDIATELY! UNLOADING / LUMPER FEES: Unloading/Lumper Fees are paid by Carrier/Driver. Landstar will reimburse with a receipt & must be reported at delivery ASAP. **NO DRIVER UNLOADING** **NO COM-CHECKS** DETENTION: Shippers with scheduled appointment times are subject to detention charges of \$30 per hour after 2 hours at shipper/receiver. Detention charges max out at \$250 per day. Following requirements must be met to receive detention pay: Driver must be on time for Apt (If Reefer Precooled before apt time). Arrival and Departure times must be written on the BOL and signed by the Shpr/Rcvr. If required by customer, a detention form is filled out at the Shpr/Rcvr. Landstar is able to collect detention pay from the customer Detention must be reported to Landstar before 2 hour mark is reached from the appointment time. No detention will be added to the rate conformation. REQUIREMENTS FOR LISTED FSMA COMMODITY LOADS: Carrier/Driver MUST alert Landstar of temperature control issues, Reefer Unit Failure, OR any other condition that may render a food unsafe, Any food must not be sold or distributed until a determination of safety has been made. Carrier/Driver MUST ensure the trailer is in sanitary condition prior to loading food commodities falling under the FSMA rule on any type trailer. Carrier/Driver must submit any documentation specifying customer requirements and BOL. IMMEDIATELY ALERT LANDSTAR OF ANY REJECTED LOADS! By signing below, I agree to the all requirements listed above for Landstar

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City/State/Zip: SHEBOYGAN FALLS WI 53085 SID#: 26818 ME#: F.O.B							Requested Delivery Date: 01/19/24 *** DO NOT BREAK DOWN PALLETS ***								
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SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING Bill of Lading Number:

Page 2 of 2

00712870012228208

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: UNILEVER

MUST USE UNILEVER COMPLIANT NEW SEAL SEND PACK LIST & BOL THRU CREATE FORM PRINTER SOON AFTER STAGING CONFIRMED logistics@cleanwelltoday.com AND Jhaney@cleanwelltoday.com TRAILER AND SEAL # MUST BE ON BOL TRAILER AND SEAL # MUST BE ON BOL

Total Cubic Feet 2558 FC 7604834520

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