

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,
Saratoga Springs,
NY,
12866

Invoice Date: 01/23/2024

Invoice #: 1051232

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/1969		695 Rotterdam Industrial Park, BUILDING 11, Schenectady, NY 12306 - 2303 South 48th Street, Kansas City, KS 66106			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #: 834282 / Leg #: 1051232

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	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: samm@royal3inc.com Attn: samM MC Number: MC944686 DOT Number: 2828543	SID: 01-987997 BL#: 30995385 CR: 01-987997 CR: 00634350309953851 CR: 5300.0 CR: VAN TANDEM (TF) CR: 01-906942 CR: 82859922 CR: 4399424 SZ PO#: 4779867028 CR: 25992609 CR: LGOA CR: DAWN CR: RILEY.DAWN@MIDLANDTRANSPORT.CO CR: 701-368-0108 CR: ROAD CR: 648.03 EDICT#: 019210001

Stop Information

Load At - Live Load

IRVING CONSUMER PRODUCTS, INC.
695 Rotterdam Industrial Park
BUILDING 11
Schenectady, NY12306
Commodity: Consumer Goods

Earliest date: 2024-01-20 12:00:00
Latest date: 2024-01-20 12:00:00

Deliver To - Live Unload

SAMS CLUB 6496 KANSAS CITY
233 South 42nd Street
Kansas City, KS66106
Commodity: Consumer Goods

Earliest date: 2024-01-22 07:00:00
Latest date: 2024-01-22 07:00:00

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

Remarks

TO BE PAID FOR THIS LOAD YOU MUST HAVE A PROOF OF DELIVERY ON YOUR BOL. STAMP, SIGNATURE OR DELIVERY RECEIPT. - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	JAVIER	L1 Dispatcher:	JBOSS
Driver Cell:	5129563535	Trailer Type:	Van [53 FT]
Truck Number:	703	Load Miles:	1258
Trailer Number:	251825	Load Stop Count:	2



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Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,600.00	FLT	\$1,600.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$2,000.00

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	Excluding 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 lump sum 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



Logistics One Brokerage, Inc.

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PH#: 800-314-2480

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.

SPECIAL INSTRUCTIONS

Page: 2 of 2

Date: 2024.01.19
Customer PO Number: 4779867028
CHEP #: 6100325721

Bill of Lading Number:
Load 30995385

Stop Sequence 1

CHEP #: 6100325721

Load 30995385 Drop 1

Department Number: 00061

Merchandise Code: 0020

PROMO ID POS REPLEN

DEL NUMBER 82859922

SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

RECEIVING STAMP AREA

Signature

Date: 2024.01.19

BILL OF LADING

Page: 1 of 2

SUPPLEMENTAL BAR CODE AREA

SHIP FROM

Name: IRVING CONSUMER PRODUCTS, INC.
Address: C/O Distribution Unlimited
695 Rotterdam Corporate Park
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

SHIP TO

Name: SAM'S DC 6496
Address: C/O MID-WEST SUPPLY CHAIN, 233
S. 42ND STREET
City/State/Zip: KANSAS CITY, KS, 66106

CID#

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid : X Collect: 3rd Party :

Bill of Lading Number:



(402)00634350309953851

CARRIER NAME: MIDLAND LOGISTICS

Trailer number: 251825

Seal number(s): 0564215

SCAC: MDLD

Pro Number:

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SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 2024.01.22
Promised Delivery Time:
Load Number: 30995385

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE)	ADDITIONAL SHIPPER INFO
4779867028	2,920	18,269	Y N	04399424 SZ
GRAND TOTAL	2,920	18,269		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	SFI Code	COMMODITY DESCRIPTION	LTL ONLY
QTY	QTY	TYPE				NMFC # CLASS
60	60	Each			CHEP PLTS W/IRVING PRODUCT	00000100 FAK
26	1560	Saleable units		CS	MEM FAC 80 12PK 3PLY DRPP	00154410 085
34	1360	Saleable units		CS	MEM FAC 160 12PK 2PLY DRP	00154410 085
60	2,920				GRAND TOTAL	

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

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RECEIVING STAMP AREA

Signature

Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 612972

DC#: DC 6496

251825

MDLD

82889326

01/23/2024 06:00

01/23/2024 04:58

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0564215

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: wcc6496

CURRENT SEAL#: 0564215

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 198681050

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD: N

COMMODITY: SAXD

TRACTOR#: 703

DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#:

186

ASSIGNED BY:

CLOSED BY:

DRIVER ARRIVAL AT
WINDOW: 01/23/2024 05:14

UNLOAD END TIME:

UNLOADER:

UNLOAD START
TIME:PAPERWORK
AVAILABLE AT
WINDOW:

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL#:

TRAILER RELEASED BY#:

AP ASSOCIATE:

REEFER TEMPS:



Equip ID: 251825

Status: SA

Equip Arrival: 01/23/24 0458

Temp1:

Carrier: MDLD

Temp2:

Seal: 0564215

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 01/23/24 0600

Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 82889326

DC: 6496

Date: 2024.01.19
Customer PO Number: 4779867028
CHEP #: 6100325721

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Page: 2 of 2
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Signature