Royal 3inc.

Bill to: ASPIRATIONS INC. PO BOX 80046, BURLINGTON, ON, L7L6B1 Invoice Date: 01/27/2024 Invoice #: 0071206 Terms: NET 30 Due Date: 02/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		705 N LINCOLN ST, SPRING HILL, KS 66083 - 1267 ARMADA DRIVE, GREENCASTLE, PA 17225			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

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Accountin 289-837-33		۵		-		•			com 941-212-5963	
289-288-41	59 fax					-		•	-inc.com 941-212-5	
billing@asp	pirations-	inc.com		Dav	e Cha	· · · · · · · · · · · · · · · · · · ·			inc.com 863-216-0	587
Carrier:	ROYAL		IL	60638		Contact Phone:		RIKI KOVACE 0-485-7370	VIC	
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other quickpay options STC (said to contain) a owner of property in th full invoice value of the Aspirations, Inc Carri form arrange for the fm	s are selected. 3. and SWP (shrink he event of loss or e loss. 5. Transpo fer specifically agr eight to be transp	Carrier will be responsil wrap pallet) will not insu damage. Carrier also a rtation services reques ees that all freight tend orted by a third party. 6	ble for verifying piece cou ulate carrier from liability i agrees to provide a currer ted herein will be provided ered to it under this agree . Shipment will be deliver	nts at the time of p n the event of a ca nt certificate of carg d by the carrier nar ement shall be tran ed on a non-reven	ick up. Disc rgo claim. 4 go insurance ned above. sported on ue bill and in	crepancies will be reporte 4. Carrier agrees to provid e with Aspirations, Inc. na This shipment may not b equipment operated only n no case will freight chal	d immedia de cargo in amed as the tendere under the rges be ac	ately while carrier is at shipp nsurance in the amount list he certificate holder. In the d to another carrier, brokers a authority of the Carrier and ccessible to anyone other th	and will be paid in 30 days of receipt o ber or receiver. Notations such as "SL ad above and a minimum of \$100,000 event of a cargo claim, carrier will be l d out, sub hauled, etc. without writter d shall not in any manner sub contrac nan Aspirations, Inc 7 Carrier will not an achowledges and constitutes car	C (load & count), to compensate liable for the n consent by t, broker, or in any other solicit freight

trom any parties to this shipment for a pend of twelve (12) months. Carrier acknowledges that his constitutes a "No back solicitation clause". 8. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein. 9. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Carrier agrees to acknowledges and respond to claims presented to a timely manner in accordance with guidelines established in NMF 100. 10. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Aspirations, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Failure to communicate any late or missed picks & deliverise may result in a fine to the carrier of up to \$300 per occurrence. 11. The evenue and jurisdiction for any dispute arising from this agreement and/or relationship between Aspirations, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local district of Aspirations, Inc. 12. Any shipments involving overage, damaged or compromised product will be re-consigned, salvaged, donated or disposed of, as per the directions of Aspirations in to only. In no way is the carrier for the corresponding load.

Date: 01/2	5/2024		BILI	OF I	ADING		Page 1 of 1					
Name.	and the second	IIP FROM SALES CO			Bill of La	ding Number:						
Address:	PO BOX 347	/ 705 N LI L, KS, 6608	NCOLN 3		00446008751909342 CARRIER NAME: ASPIRATIONS INC							
SID #: 875	190934				number: W 94949	5 1110						
		SHIP TO	1		Seal nu	mber(s): 07127255						
Name:	FOOD LION	- GREENCAS	ion #: TLE DCO	SCAC:	AIDN							
Address:	1267 ARMAD	DA DRIVE		Pro nun	nber:							
City/State/Zip. CID #:	GREENCASTI	E, PA, 1722										
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Name:		ight Payabl	05	are pre	are prepaid unless marked otherwise)							
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SPECIAL IN MABD: 01/27/203	STRUCTIONS: 24											
RAD: 01/27/2024	4											
Driver must repo Delivery Appoint	nt any over, short, ment: 01/27/2024;	damaged or refuse	ed product a	at the time of o	delivery, by calling	833-220-1786.						
QUICK RES	SPONSE ORDEF	S, ADVISE C	USTOME	R SERVICI	F OF DELTVE	DY DIEL CUINCES -						
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Date:	01/25	/2024				BIL	LOFI	LAD	ING	•		Page	1 of 1	
SHIP FROM Prom Name: THE CLOROX SALES CO Address: PO BOX 347 / 705 N LINCOLN									Bill of Lading Number: 00446008751909342					
City/State/Zip: SPRING HILL, KS, 66083 SID #: 875190934 FOB: X							-	CARRIER NAME: ASPIRATIONS INC Trailer number: W 94949						
			SI	HIP 1				15						
Location #: Name: FOOD LION - GREENCASTLE DC07 Address: 1267 ARMADA DRIVE City/State/Zip: GREENCASTLE, PA, 17225									Seal number(s): 07127255 SCAC: AIDN Pro number:					
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BILL TO: Name: Clorox Freight Payabiog									Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)					
<i>Vame:</i> Clorox Freight Payables Address 1: C/O TRANSPLACE								Prepaid	:_X Col	lect:_	3rd. Pa	rty: ·		
	Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745								att	ster Bill tached un ding	of La derlyi	ding: with ng Bills c	f	
SPECIAL INSTRUCTIONS: MABD: 01/27/2024 RAD: 01/27/2024 Driver must report any over, short, damaged or refused product at the time of delivery Appointment: 01/27/2024; 16:00 QUICK RESPONSE ORDERS, ADVISE CUSTOMER SERVICE CONTRACT QUICK RESPONSE ORDERS, ADVISE CUSTOMER SERVICE CONTRACT REQUESTE D DELIVERY DATE. SHIP BY OLD DOM OR REQUESTE D DELIVERY DATE. SHIP BY OLD DOM OR CUSTOMER ORDER NUMBER # PKGS WEIGHT							E OF 729- INFC PAI <u>Ye</u> :	DELIVER 4523 IF PRMATION L/SLIP	Y DATE CH DELIVERY ADUSA DC# RECVD BY DATE RECVD TOTAL QTY REC OVER REFUSED	Z CANNO	R R 123 1576			
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OTE : Li.	ability	/ Limita	ation f	or 10	ss or da	mage i	n this shir	ment	may be app	olicable.Se	e 49 U.S	.C. 14706©(1) (A) and (B)	
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stoperts class tie in proper o the applicable	fied package condition for regulations o		materials are d-labeled and n-according to	1	By Shipp By Drive	er	Ву	Shipp Drive	nted: er r/Pallets to contain	Carbo Acknowl certification emerger has the DOT em the villale	edges receipt of	ATURE/PICK of packages and require formation was made avai se guidebook or equivale	d placards. Carrier lable and or carrier	
ME	3 01/	25/24					🗆 Ву		r/Pieces	in manual and related in the second	cribed above is	s received in good order	, except as noted.	

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

18:19:48 January 27, 2024

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ADUSA DC7 GREENCASTLE PA					
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86RCOD					
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