Royal 3inc.

Bill to: GO 2 EXPRESS, INC. 165 W Lake St, Melrose Park, IL, 60164 Invoice Date: 01/26/2024 Invoice #: 980029 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		Givaudan Flavors Corporation, 2043 Corporate Dr STE 115, Naperville, IL 60563 - Frito Lay, 2810 Quality Way, Jonesboro, AR 72401			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

#### 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



GO2 EXPRESS 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404

## LOAD CONFIRMATION LOAD #: 980029

DATE SENT: Thursday, January 25, 2024 12:56PM BOOKED BY: Nick Laurx

CARRIER NAME:	ROYAL3 INC	PHONE:	630 485 7370
BOOKED WITH:	PETER KELLY@royal3inc.com	FAX:	630 485 6980
		EMAIL:	PETER@royal3inc.com; BETTY@royal3inc.com
		EQUIPMEN	r: VAN

### PICK UP: 01/25/2024 1:00PM to 01/25/2024 4:00PM CST APPT MADE

REFERENCE **DESCRIPTION / INSTRUCTIONS** LOCATION INFO TEMP PLTS SPOTS WGT GIVAUDAN FLAVORS CORPORATION PICKUP #: 6351144 , FREIGHT OF ALL KINDS 0 6 6 12,649.0 2043 CORPORATE DR 68246890 **STE 115** PO #: 11053969-30-7-1 NAPERVILLE, IL 60563

### PICKUP NOTES

\*\*\* DRIVERS MUST PICKUP AND DELIVER ON-TIME \*\*\*

\*\*\* DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED \*\*\*

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

ALL DRIVERS MUST TRACK ON MACROPOINT. THERE WILL BE A FEE OF \$250 IF HE/SHE DOES NOT TRACK ON MACROPOINT"

TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER. IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY.

\*\*\*\* TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. -- THIS MEANS NO HOLES, SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEPT OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER \*\* IN AND OUT TIMES FOR SHIPPER AND RECIEVER MUST BE WRITTEN ON THE BOL IN ORDER FOR DETENTION TO BE APPROVED WITHIN 24HOURS\*\*

IF THERE ARE QUESTIONS OR CONCERNS, PLEASE CONTACT GO TO LOGISTICS FOR ASSISTANCE. CONTACTING SHIPPERS OR RECEIVERS DIRECTLY IS NOT PERMITTED. FAILURE TO COMPLY WILL RESULT IN FINES

### DELIVER: 01/26/2024 7:00AM to 01/26/2024 11:00AM CST APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	<u>INFO</u>	TEMP	PLTS	<u>SPOTS</u>	WGT
FRITO LAY 2810 QUALITY WAY	DELIVERY #: PO #: 11053969-30-7-1	FREIGHT OF ALL KINDS		0	6	6	12,649.0
JONESBORO, AR 72401							

#### DELIVERY NOTES

\*\*\* DRIVERS MUST PICKUP AND DELIVER ON-TIME \*\*\*

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***	



GO2 EXPRESS 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404

## LOAD CONFIRMATION LOAD #: 980029

DATE SENT: Thursday, January 25, 2024 12:56PM BOOKED BY: Nick Laurx

## PLEASE SEND INVOICES + POD TO: ap@gotologistics.net

PLEASE BE ADVISED THAT POD'S ARE DUE 24 HOURS AFTER DELIVERY TO AVOID A \$50 LATE FEE

AGREED RATES			SPECIAL BILLING NOTES
Our Reference 980029	Rate Type BASE DRIVER 1 GPS TRACKING TOTAL: \$USD	Amount \$1,150.00 \$250.00 <b>\$1,400.00</b>	<ul> <li>* 'Load Number' and 'Our Reference Number(s)' must referenced on your invoice.</li> <li>* A copy of the Original Bills must be provided with your invoice.</li> <li>* Rates include all Add-on and Surcharges.</li> <li>* Any Freight Claims will be deducted from the agreed rates.</li> <li>* All lumper receipts must be turned in within 24 hours of deliver to be refunded</li> <li>* All detention/accessorial requests must be submitted within hours of delivery</li> <li>* Payments will be made by ACH only. Ensure your ACH info file is up to date.</li> </ul>

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

Straight	t Bill of L	ading st	nort Form - Origi	nal - not n	egotiable	Document: ORIC	GINAL Page: 1/2
arrier	ER PICK UP		Delivery D	ate: TH, 25	JAN 2024	BOL: 6351144	
XXXXX	ER PICK UP		Pickup da	te: TH, 25	JAN 2024	Destination Country	y: USA
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Consignee Company Frito Lay 2810 Qual Jonesbor	Inc.				Pickup Addres Company Givaudan C/O JBS T	s Flavors Corporation ransportation Corporate Ln.	
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240	Not restrict Order: 101 30059010 Sales Num PRODUCT Batch: CSI Batch: CSI 6 Overpa "Food Proo Do not loa "Bill third p Frito-Lay c/o ITECH PO Box 67 Dallas, TX Flavoring C Truck insp FOR CARI GIVAUDAI	cted. 389925 Cust.PC ber: AO-668-0 FCP BUF CONTAINS IR 00110033 M 00110034 M cks used duct" d with poison earty: 2087 75267 Compounds, NO ected and in goo RIER INFORMA N, SHIPPING DE CKLOAD ORDE SHIPMENTS MU	FALO CHDR SEAS RADIATED INGREI AFG Date: 15 DEC 3 AFG DATE: 15 DEC 3 A	ONING DIENTS - DO 2023 2023 0-588-2224 VERED ON D ON A LOO	Quantity: 242 Quantity: 30 OR 630-588- A SEALED TI	26.760 KG 538 16.440 KG 669	50 LB 50 LB 420.096 BE
			Co	ontinued on	next page	Total No Discourse	China and Tatal Mai
The property describ	bed above, in apparent go	od order, except as noted	of Issue of this Original Bill of Lad (contents and conditions of conte ing any person or corporation in	ents of packages un		Total No Pieces: 240 Pieces 6 Overpacks	Shippers Total We 12695.856 LB
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Straight Bill of	Lading she	ort Form - Origin	nal - not ne	gotiable	Document: ORIGI	NAL Page: 2/2		
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Consignee Company Frito Lay Inc. 2810 Quality Way Jonesboro AR 72401				COLLECT     Pro#       Pickup Address     Company       Givaudan Flavors Corporation     C/O JBS Transportation       #115 2043 Corporate Ln.     Naperville IL 60563				
Freight Terms: COL NAPERVILLE, I	Mode of transpor	ti	recourse on the		shall sign the follow statement. The	to be deliverd to the consignee without a carrier shall not make delivery of this		
Shipping HM Units Commodities	Туре	of Packaging, Desc	cription of art	icles, Special ma	arks and Exceptions	Gross weight (Uom)		
RECEIVED, subject to the classification a			and the second se		Total No Pieces:	Shippers Total Weight		
The property described above, in appare onsigned, and destined as indicated beinder contract), agrees to carry to its usus a said destination. It is mutually agreed, roperty, that every service to be perform ading set forth (1) in Uniform Freight CI notor carrier classification or tariff if this if the said bill of lading, including those hyment, and the said term and condition his is to certify that the above-name	It good order, except as noted (o ow, which said carrier(as meanls al place of delivery at said desti as to each carrierof all or any of ed hereunder shall be subject to asification in effect on the date is a motor carrier shipment. Shi on the back there of, set forth in is are herby agreed to by the shi d materials are properly class	contents and conditions of contents on any person or corporation in mation, if on its route, otherwise said property over all or of any in o all the therms and conditions of here of, if this is a rail or a rail-we pper hereby certifies that he is if the classification or tariff which lipper and accepted for himself a sified, described, packaged, i	ents of packages unk possession of the pr to deliver to another time interested in all ofthe Uniform Domes vater shipment, or (2) familiar with all the te governs the transpo and his assigns. marked and labele	operty carrier on the route or any of said if the tic Straight Bill of sha in the applicable Bill rms and conditions NOT rtation of this Givi d, and are in the max	240 Pieces 6 Overpacks e shipment moves between two ports by a il state whether it is "carrier'sor shippers's of Lading approved by the Department of T E-Carriers that have entered into a writter audan Fragrance Corp. agree to section 6 audan's treight. For all other carriers, when declared value of the property. Givaudan t	12695.856 LB carrier by water, the law requires that the bill of weight." Shipper's imprint in lieu of stamp, not a		
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	*Bill third p Frito-Lay c/o ITECH PO Box 67 Dallas, TX	2087	, ,		Appointment Del Arrival Dete/Tim Load Complete D Receiving Signat	e 1-26 0837 ate/Time A. Le	ce;
	Flavoring C Truck insp	Compounds, NOI Neted and in good	MFC Item 72910 condition	)	•		
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Carrier CUSTOMER PICK UP			Delivery Da	ate: TH, 25 JAN 2024	BOL: 6351144	BOL: 6351144		
XXXXX XXXX			Pickup date	e: TH, 25 JAN 2024	Destination Country:	USA		
XXXXXXX OH 11111			if charge	s are to be prepaid, write or here . "to be prepaid" COLLECT	stamp Trailer# Seal# Pro#			
Consignee Company Frito Lay Inc. 2810 Quality Way Jonesboro AR 72401			•	Pickup Addres Company Givaudan C/O JBS T	Flavors Corporation Fransportation Corporate Ln.	:		
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