Royal 3inc.

Bill to:

,

BFS Logistics

Invoice Date: 02/06/2024 Invoice #: 1147748 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		103 FRENCH ROAD CHEEKTOWAGA NY 14227 - 16700 AIRPORT RD MAXTON NC 28364			
			1	\$2,000.00	\$2,000.00

Payments:

Date	Method	Check #	Check Date	Reference	Amount
02/06/2024	Direct Deposit		02/06/2024		\$2,200.00

TOTAL			
\$2,200.00			ľ

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

BFS LOGISTICS, LLC 8132 OLD FEDERAL ROAD

XBFS *SKEK-71090*

MONTGON 334-874-00	Contraction of the second second second	4-676-1675		Load Confirmation						114774
Carrier: Date:	ROYA CHICA 02/02/2		IL	60638	ZIGICH	IL		ntact: one:	al 630-566-1307 x146	
Drder	Order Miles Temp BOL:	: 695.0					We Tra	nmodity: ight: iler: erence:	DRY CANNED GOODS 26734.0 Van or Reefer (DAT) 0876184769	
	PU 1	Name: Address: Phone:	CHEEK	IPAC ENCH R TOWAG 68-3111		14227		Date: Contact: Driver Load	02/02/2024 0800 02/02/2024 1600 MAIN - FCFS d: No driver loading or u	Inload
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		Reference	number:		12	CAMPBETR	0			
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	SO 2	Name: Address: Phone:	16700 A MAXTC	CK AIRP AIRPOR N 44-1000	T RD NC	28364		Date: Contact: Driver Load	02/05/2024 0700 02/05/2024 0700 main d: No driver loading or u	Inload
		Reference	number:		PO	4506233228	(

Reference number: SI 4506233228



BFS LOGISTICS, LLC 8132 OLD FEDERAL ROAD MONTGOMERY, AL 36117 334-874-0000 334-676-1675



Load Confirmation

LOGISTICS

Page 2

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Carrier: Date:	CHIC	AL3 INC AGO /2024	IL 60638	ZIGICH	IL,		al 630-566-1307 x146	
		Reference	number:	ZZ	CAMPBELL	S SUPPLY		
	SO 3	Name: Address:	WEPACK AIRPO	T RD		Date:	02/05/2024 0700 02/05/2024 1500	
		Phone:	MAXTON 910-844-1000		28364	Contact: Driver Load	main d: No driver loading or	unload
		Reference	number:	PO	4506233112	1		
		Reference	number:	SI	4506233112	р Бо		
Payment		Carrier Fre	eight Pay:		\$1,800.00			
		Tracking C	Compliance		200.00			
		Total Carri	ier Pay:		\$2,000.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. PROAMPAC - CAMPLOAR: **FOOD GRADE TRAILER**

MUST BE CLEAN, DRY AND ODOR FREE

WORK-INS BEYOND APPOINTMENTS MAY HAVE DETENTION DENIED

WEIGHTS ARE NOT NECESSARILY GUARANTEED AND CAN VARY, UPON LOADING, IN RANGE, UP TO 44,500LBS

OS&D'S SUBMITTED AFTER 17:00 EASTERN WILL NOT RECEIVE DISPOSITION UNTIL THE FOLLOWING **BUSINESS DAY**

WALMART DELIVERIES REQUIRE TCR PAPERWORK TO BE SUBMITTED

AMAZON TRAILERS WILL NOT BE ACCEPTED FOR WALMART/SAM'S SCHEDULED DELIVERIES.

**ANY EARLY DELIVERY / CHANGE TO A SCHEDULED WALMART OR SAM'S DELIVERY APPOINTMENT.

WITHOUT APPROVAL FROM BFS LOGISTICS, WILL RESULT IN A \$250 RESCHEDULING FEE.**

Please Sign: Al Milanovic

(X) Accept

() Decline

Driver Name: louis Driver Cell: 704-724-3937 Driver Email: Tractor #: 771 WW94931 Trailer #:





Please call your BFS representative listed above, e-mail <u>birminghamops@shipbfs.com</u> or call (334) 874-0000 with any questions. Tracking updates, etc. can be emailed to <u>tracking@shipbfs.com</u>.

(I) This load confirmation is subject to the terms of the agreement for motor contract carrier services ("Agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved, in writing, and signed by both parties. If there are objections to the terms stated, they must be submitted within 24 hours after receipt. Additionally, any difference(s) with delivery, from what is reflected on the BOL vs this agreement need to be made aware to your BFS Logistics representative immediately upon loading.

(II) By accepting this shipment, the Carrier agrees to, and accepts, that the driver has consented to tracking via Trucker Tools App and receiving text messages and/or phone calls from, or on behalf of, BFS Logistics. Trucker Tools is BFS Logistics' preferred method of tracking and is required on **all** shipments. The assigned Driver agrees to accept tracking prior to shipper arrival. Driver agrees for tracking to be active throughout transit, until delivery is confirmed. Failure to comply with tracking standards, noted in section (II) will result in a tracking compliance fine of **\$100 per day**. Additionally, to verify detention, driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times. If pickup or delivery times are missed, without prior notification to BFS Logistics, carrier will be subject to penalty charges of **\$100 per reschedule date**. Additional late delivery charges assessed by the consignee may also apply.

(III) All Van/Reefer/Container loads MUST be sealed upon loading at the origin/shipper, either by the shipper or driver, with a seal number and noted on the Bill of Lading. The driver(s) will be responsible for re-sealing their trailer after each pickup and/or drop on multiple stop shipments. If/when a shipment, that was sealed at origin or after each additional pickup/drop, arrives at the destination with a compromised seal, or without the seal intact, then either the Carrier will be liable for any OS&D claim(s) with respect to such shipment and/or the shipper will have the right, as they see fit, to consider either a portion, or the entire shipment damaged, adulterated/contaminated, refused and/or unsalvageable. The shipper may also do so without need of inspection and the Carrier shall be liable for the full value of the shipment.

 All OS&D's need to reported to <u>both</u> your BFS representative, and by report by going to: <u>osdreport.skeltonbfs.com</u>. If there are more than 4 SKU's then a second report will need to be submitted.

(IV) Carrier must advise their BFS Logistics representative of all additional charges associated with this order that could result in additional charges. Failure to notify of detention and/or lumper within 48

hours of the occurrence could result in a denial of additional charges. Late pick-ups or late deliveries are not eligible for detention charges. Carrier is required to notify the BFS Logistics rep and/or office that they received the rate confirmation from 1 hour before detention begins. If loading/delivery facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. Arrival and departure times must be stamped and/or written on the BOL.

If this is a Temperature Controlled Shipment, then please follow these guidelines:

- Run all reefers on continuous (Unless specific written instructions are noted to run otherwise).
- Reefer needs to run at the temperature on BOL's. If there is no temperature on the BOL's then please call in (334) 874-0000 for direction.

Additionally, by accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations.

(V) Driver is responsible for all necessary load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

(VI) Carrier is required to weigh each shipment within 50 miles of departing each shipper. If the Carrier fails to weigh shipment within 50 miles of departing each shipper, then any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's own responsibility.

(VII) Driver must report any OS&D upon occurrence. Driver may not leave the noted facility without approval from their BFS representative. Failure to comply signifies that the Carrier assumes full responsibility.

(VIII) Carrier agrees that if the above-mentioned load is transported by a carrier other than the one listed on this confirmation, and without the written permission of BFS Logistics, a \$2,000 fee will be deducted from the carrier's freight charges.

(IX) By accepting this shipment, Carrier represents and warrants that it has at least \$100,000 of cargo insurance for each load accepted from us.

(X) Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations. Additionally, Carrier must be in full compliance with the Food Safety Modernization Act (FMSA), if applicable.

(XI) Carrier must meet and comply to shipper and consignee requirements at the facility. Additionally, all drivers must wear masks or facial coverings to the extent required by laws or facilities.

For Walmart Deliveries - Receiver will supply a Trailer Control Record "TCR" form and must be turned in with BOL's, POD's and invoice within 4 business days from the time it was delivered.

BILLING INSTRUCTIONS - THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE AND ALL SHIPMENT ASSOCIATED DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO: <u>CARRIERINVOICES@SHIPBFS.COM</u>. FOR QUICK PAY, USE <u>QUICKPAY@SHIPBFS.COM</u>. PAYABLE INQUIRES: (334) 874-0000; <u>CARRIERINVOICES@SHIPBFS.COM</u>. **IMPORTANT – CARRIER MUST agree to submit clear, legible copies of all pages of their BOL's/POD's, and any additional receipts etc., to <u>carrierinvoices@shipbfs.com</u> within 48 HRS after delivery or a \$200 fine WILL APPLY. Please note that this requirement IS NOT the responsibility of the factoring company nor does it pertain to an invoice.**

If the bills submitted are not legible, or noted paperwork is missing, then you will have an additional 48 hours to reply to the email from the BFS billing department with legible paperwork and additional requested documentation.

Your acceptance of this rate confirmation confirms the CARRIER agrees to these terms & conditions listed above. Failure to comply will result in a contracted rate reduction of \$200.**

BFS LOGISTICS P.O. BOX 242927 MONTGOMERY, AL 36124 (334) 874-0000

Sales Order #	PO Number	Material	Material		
		Number	Material Description	Quantity	Weight
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DESCRIPTION Rolls or Cartons of plastic film or pauchee	ITEM	CLASS	WEIGHT
HANDLING UNITS @ 106.000 BATCHES "ATTENTION CARRIER" For Freight Prepaid, send Freight Bill with copy of Bill of Lading to: ProAmpac c/o CHRLTL 14800 Charlson Rd Suite 2100 Eden Prairie, MN 55347 DO NOT DOUBLE STACK OUR PALLETS	137402	NMFC 156830-8 Class 55	7,095.087
	DESCRIPTION Rolls or Cartons of plastic film or pouches HANDLING UNITS @ 106.000 BATCHES "ATTENTION CARRIER" For Freight Prepaid, send Freight Bill with copy of Bill of Lading to: ProAmpac c/o CHRLTL 14800 Charlson Rd Suite 2100	DESCRIPTION TEM Rolls or Cartons of plastic film or pouches 137402 HANDLING UNITS @ 106.000 BATCHES 137402 "ATTENTION CARRIER" 137402 For Freight Prepaid, send Freight Bill with copy of Bill of ProAmpac ProAmpac c/o CHRLTL 14800 Charlson Rd Suite 2100 Eden Prairie, MN 55347 DO NOT DOUBLE STACK OUR PALLETS	DESCRIPTION TEM CLASS Rolls or Cartons of plastic film or pouches NMFC 156830-8 HANDLING UNITS @ 106.000 BATCHES 137402 Class 55 "ATTENTION CARRIER" 137402 Class 55 For Freight Prepaid, send Freight Bill with copy of Bill of Lading to: 137402 Class 55 ProAmpac c/o CHRLTL 14800 Charlson Rd Suite 2100 Eden Prairie, MN 55347 DO NOT DOUBLE STACK OUR PALLETS DO NOT DOUBLE STACK OUR PALLETS Class 55

Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

This is to certify that the above named materials are properly classified, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per ProAmpac Date **Carrier Certification** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book Per _ Package Nos. ____ _Dete_ Unless indicted there are no exceptions. Pick up vehicle is free from leaks, off-odors, and potential contamination.

Page 2 of 2

RECEIVED: subject to the classifications and law ProAmpac 55 Innsbruck Drive Cheektowaga NY 14227			SHIPP MUST BE FREIGH	ER'S NUMBER SHOWN ON ALL T BILLS AND/OR	80003	22220
The property de	scribed below, in aparent good	forder, except as	CORRESP	PONDENCE >>>		ing Number
agreed to by the s	, whether printed or written, I shipper and accepted for hime	herein contained, is	neted (contents and condition of contents of ad below, which asid company (the word company destination, if in possession of the property under destination, if in possession of the property under destination, if is mutually sown road or its own water line, to its and the state of the source of all or on, and as to each party at as to each carrier of all or on, and as to each party at as to each carrier of all or net shall be subject to all of thims instreased in all netuding the conditions on back hereof, which are		ns of applicable bill of lading, if the out recourse on the consignor, the ery of this shipment without pays	his shipment is to be e consignor shall sign ment of freight and a
		nsignee - f	or purposes of notification only)		nature of Consignor)
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	10 20304			Seal #(S) 490	49044	
LCPU	ARRIER	PRO N	UMBER DATE 01/30/2024	Seal must be int refused	act or shipment	will be
Sales Order # 1000168781	PO Number	Material Number	Material Description		Quantity	Wainht
4000198150	4506233112	137402	FILM SHRK PRTD 2MIL 23" WEB DNC Material Group NPRB	FOR PPS	108.866 MIP	Weight 3,685.236
1000138150	4506233228	137402	FILM SHRK PRTD 2MIL 23" WEB DNC Material Group NPRB	FOR PPS	90.096 MIP	3,049.851
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Page 1 of 2

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The property desc packages unknown being understood in the contract) agree otherwise to delive any said property or any of said property or any of said property or any of said property prohibited by law, agreed to by the al (Mail or str	cribed below, in aparent good or m. marked, consigned, and det throughout this contract as no sets to carry to its usual post- er to another carrier on the routs er all or any portion of said ro every. That every service to be po- higher and accepted for himself i eet address of cons	Ser, except as n ined as indicate ning any person lelivery at said c to said destinat use to destinatio erformed hereur ein contained, it and his assigns.	oted icontents and cond d below, which said con t or corporation in possis distination, it is multiply agree tion. It is multiply agree h, and as to each party der shall be subject to a necuding the conductors of	Stion of contents of Toany the word company stion of the property under Toad of its own water line.	Subject to Section 7 of const belivered to the consignee withe following statement. The Carrier shall not make de pther lawful changes.	itions of spolicable bill of lading, ithout recourse on the consignor, elivery of this shipment without p	if this shipment is to
Consigned WePack - 16700 AI	To Destination	lignee - fo	or purposes of	notification only	/ Loit	gnature of Consigna REIGHT CHARGES	Third
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STRAIGHT BILL OF LAI	DING
RECEIVED: subject to the classifications and la	wfully filed
ProAmpac	SHIPP
55 Innsbruck Drive	AULCT RE

Cheektowaga NY 14227

ER'S NUMBER MUST BE SHOWN ON ALL FREIGHT BILLS AND/OR CORRESPONDENCE >>>

other lawful changes.

8000322220

Bill of Lading Number

The property described below, in aparent good order, except as noted (contents and condition of contents of being understood throughout this contract as maaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its world or its own water line, otherwise to deliver to another carrier on the route to said destination, and as to each party at eact as to as a to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at each arty at each carrier of all or or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of conditions of applicable bill of lading, if this 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 a where law the charges.

1

(Mail or street address of consignee - for purposes of notification only)

Consigned To Destination: WePack - 593 16700 AIRPORT RD Maxton NC 28364

CARRIER	PRO NUMBER	DATE
CPU		01/30/2024

K Collect Third Prepaid 0 Seal #(S) l 4 -145

(Signature of Consignor) FREIGHT CHARGES

Seal must be intact or shipment will be refused

Sales Order #	PO Number	Material Number	Material Description	Quantity	Weight
1000168781	4506233112	137402	FILM SHRK PRTD 2MIL 23" WEB DNC FOR PPS Material Group NPRB	108.866 MIP	3,685.236
4000198150	4506233228	137402	FILM SHRK PRTD 2MIL 23" WEB DNC FOR PPS Material Group NPRB	90.096 MIP	3,049.851
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