Royal 3inc.

Bill to: US LOGISTICS PO BOX 14309, Cincinnati, OH, 45250 Invoice Date: 02/13/2024 Invoice #: 325393 Terms: NET 30 Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1326 CORNELL RD., GREEN BAY, WI 54301 - 175 PATRIOT DR, PITTS TON PA 18640			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	ĺ

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

Printed: 02/12/2024 @ 10:59 am by TYLERM

Load Confirmation

350 Benigno Bivd Bellmawr, NJ 08031 Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186 (Addendum to Carrier and Broker Agreement-on file) (Please refer to Load # on all correspondence and communication)

DATE: 2/12/2024 10:59:19AM

Carrier Information:

ROYAL 3 INC

BETTY

Phone: 630-566-1327 Fax:

(Includes fuel surcharge) Payment terms: see below

Motor Carrier Total Agreed Rate: \$2,700.00

53 R/V

ATTN - MIKE 630-485-7370X113 2 LOAD BARS OR STRAPS + SEAL REQ

PU - 2/12 1030-1800

DELV - 2/13 0600-1800 OR 2/14 @0600

PU #PITTSTON-21624

THANK YOU.

Fernandez Ph # 571 223 8045 Truck # 736 Trailer # W94929

Shipper Information:	B0543768
A&K PIZZA CRUST 1326 CORNELL RD. GREEN BAY WI 54301 920-662-0304 107	Skids: 26 Spots: 1 Weight: 42,500 Pickup Date: 02/12/2024 02/12/2024 02/12/2024 000000000000000000000000000000000000
Consignee Information:	
BIMBO BAKERIES USA	Window: 2/13/2024 6:00:00AM - 6:00:00PM
175 PATRIOT DR PITTSTON PA 18640 570-891-1440	APPT : 02/13 0600-1800 or 02/14 @ 0600

Page 1 of 2

US Logistics 350 Benigno Blvd

LOAD #. <u>32333</u>

Printed: 02/12/2024 @ 10:59 am by TYLERM

Load Confirmation

LOAD #: <u>325393</u>

350 Benigno Blvd Bellmawr, NJ 08031 Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186 (Addendum to Carrier and Broker Agreement-on file) (Please refer to Load # on all correspondence and communication)

DATE: 2/12/2024 10:59:19AM

US Logistics

Page 2 of 2

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PU #PITTSTON-21624

THANK YOU.

Fernandez Ph # 571 223 8045 Truck # 736 Trailer # W94929

Additional Information

Detention rate: \$50.00 hour-see other requirements below

Lumper rate: confirmed with dispatch and receipt received Lay over rate: 250.00

Truck ordered and not used fee: 150.00

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentiond requirement and minimum performance standards. *Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!*

1. Motor Carrier must have dry, clean and odor free trailer.

US Logistics **MUST** be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
 NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrance. Failure to notify can result in

4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrance (pickup or delivery) and POD must be signed with TIME

IN / TIME OUT by the customer. 5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional

5. The indice Carrier must advise US Logisities in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional charges.
6. Explort will not be released to Carrier until Load Confirmation is acknowledged.

6. Freight will not be released to Carrier until Load Confirmation is acknowledged.

7. Carrier WILL NOT be paid if load is co-brokered without US Logistics WRITTEN approval/ authority. The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement. 8. Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY). (call 877-572-5500 ext 2007) Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.

9. Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc). email to AP@USLOGISTICSNJ.COM

Carrier Signature:

DATE

Please sign and fax to 856-931-9186

February 12, 2024	BILL OF L	ADING			Page 1
SHIP	FROM				
AK Pizza-Cornell		Bill of Lading No.:	PPS057		
1326 Cornell Road Green Bay, 54313		Sales Order Number:	501479	04	
WI		External Document No	PITTSTON-2	1624	
United States of America		Carrier Name:	US Logistics		
SHIP	то	- Order Date	02/12/24		
Bimbo- New York		Shipment Date Delivery Date:	02/12/24		
175 Patriot Drive			92/12/64		
Pittston, 18640		BIMBO-PITTSTON			
PA United States of America		March Baller			
	ORDER IN	FORMATION			100000000000000000000000000000000000000
Units UOM Item	Description	Sales Qty	Lot No.	Exp. Date	Weight
3,402 UNITS 0003A	12" Regular 14ct MB	243.00	04324H14	3/12/2024	3934.17
2,296 UNITS 0003A	12" Regular 14ct MB	164.00	04024H14	3/9/2024	2655.16
72 UNITS 0017	12" Reg Twin PK w/sauce 6ct	6.00	04324H14	8/10/2024	119.64
48 UNITS 0017	12" Reg Twin PK w/sauce 6ct	4.00	04024H14	8/7/2024	79.76
3,816 UNITS 1828A	12" Thin 18ct	212.00	04024H34	8/7/2024	2120.00
324 UNITS 1828A	12" Thin 18ct	18.00	03924H14	8/6/2024	180.00
11,240 UNITS 2021A	8" Reg Twin PK 40ct	281.00	04024H24	8/7/2024	9413.50
21,198		928.00			18,502.23
What is the temp of the product		A BERT			
What is the seal number	10867881				
Were there bars or straps	n				
Was the load Fresh/Frozen/Dry	dry				
What time did the carrier arrive	11:40:00 AN	M			
What time did the carrier leave	12:05:00 PN	4			
White or Chep	white				
How many pallets shipped	15				
How many pallets received	0				
KEEP AT WHAT TEMP	na				
What is the truck number?					
What is the trailer number?	94929				
What is the temp recorder number?	na				
1	1				
Drivers Signature:		Date:	220	,	
(),	14-11	1	21	2/24	
oader Signature:	ITAL	Date:	-9/1	2/24	
SPO #SGS-RSPO/SC17-00041 - Certified produc	ts are identified with the suffix MB in the r	neme Products with no MB a	re not certified.	1	
e carrier shall not make delivery of this shipmer	a without payment of the light and all	The swill charges			

NOTE customity contraction for loss of damage in this simplifient may be applicable See 49 U.S.C. (14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.

CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Property described above is received in apparent good order, except as noted.

Products are a minimally processed ingredient made with a raw agricultural commodity which has not undergone a validated pathogen kill step, as a result, the product is not ready-to-eat, but ready-to-bake.



ruary 12, 2024	BILL OF LADING	ADING			Page 1
SHIP FROM					
AK Pizza-Cornell		Bill of Lading No.: Sales Order Number:	SO147904	165	
Green Bay, 54313		External Document No.	P	1624	
United States of America		Carrier Name:	US Logistics	74 16:36	
SHIP TO	0	Shipment Date	02/12/24		RECTD BRU
Bimbo- New York		Delivery Date:	02/12/24		
175 Patriot Drive		BIMBO-PITTSTON			
Pittston, 18640					
United States of America					
	ORDER IN	ORDER INFORMATION			
Units UOM Item	Description	Sales Qty	Lot No.	Exp. Date	Weight
3,402 UNITS 0003A	12" Regular 14ct MB	243.00	04324H14	3/12/2024	3934.17
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UNITS	12" Thin 18ct	212.00	04024H34	8/7/2024	2120.00
	12" Thin 18ct	18.00	03924H14	8/6/2024	180.00
21,198	o neg min na tou	928 00			18,502.23
What is the temp of the product					
What is the seal number	0867881		Ŧ		
Were there bars or straps	5		Ę		
Was the load Fresh/Frozen/Dry	dıy		-		
What time did the carrier arrive	11:40:00 AM	×	-		
What time did the carrier leave STON	12:05:00 PM				
How many pallets chicopal	white				
How many pallets received	•				
KEEP AT WHAT TEMP	na				
What is the truck number?					
What is the trailer number?	94929				
What is the temp recorder number?	na				
Drivers Signature:		Date:			
Loader Signature:	12-4	Date:	0/12	124	
RSPO #SGS-RSPO/SC17-00041 - Centified products are identified with in s The carrier shall not make delivery of this shipment without payment of the	ufix MB in the indight and all	ē	not certified.		
Drivers Signature NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. (14706(c)(1)(A) and (B).	Loader Stanature	14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.	r contracts that have been agreed upon in nd are available to the shipper, on request	writing between the carrier and to the terms and condition	nd shipper, if applica ons set forth on the	ble, otherwise to the reverse side hereon a	rates, classifications is well as to all
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to	above named materials are properly classi	fied, packaged, marked and la	beled, and are in pr	oper condition for tra	insport according to
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Property described above is received in apparent good order, except as noted	dges receipt of packages and required pla	cards. Carrier certifies emerge	ncy response inform	ation was made avai	able and/or carrier

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CS CamScanner