Royal 3inc.

Bill to: AEGIS LOGISTICS GROUP LLC PO BOX 488029, Cincinnati, OH, 45202 Invoice Date: 02/14/2024 Invoice #: ALG PO#: 27779 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		Grand Rapids, MI, USA - 8445 Spires Way, Frederick, MD, USA			
			1	\$2,400.00	\$2,400.00

TOTAL			
\$2,400.00			

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



Rate Confirmation

Aegis Logistics Group, LLC.

8163 Kensington Dr - Ste C #101 - Waxhaw, NC 28173

Phone: (800) 499-5081 Ext: 101 - Fax: (513) 322-4499 - Email: franz@aegislogistics.com

					2/13/2024	8:41 am
Load Information ALG PO#: 27779 Pick Up Date: 02/13/2024 Miles: 676.52	Trailer: Van Delivery Date:	02/14/2024	Size: 53 f Weight:	t To 40,000	emperature:	
Carrier Information						
Carrier: ROYAL3 INC		MC: 944686	Phone:	(630) 485-7370	Fax: (630)	485-6980
Driver:	Driv	ver Cell:				
Dispatcher:		Dispatcher Ph	one:			
Estimated Rate (To The Truck):	\$2,400.00					

Carrier **IS NOT** Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

Shed	City	State	Zip	Date	Time	Phone	PU Number
ROSKAM S2 WAREHOUSE	GRAND RAPIDS	MI	49512	2/13/2024	11:00 APPT FIRM		PO03975
Physical Address:	5565 BROADMOOR AV	Έ		Ship	ping Hours:		
	Weight:			Pallet Count:		Case / Piece Cour	nt:
MENNEL BAKERY MIX AND) CALEDONIA	ОН	43314	2/13/2024	19:30 APPT FIRM		3071051
Physical Address:	4136 MARTEL ROAD			Ship	ping Hours:	APPT ONLY	
	Weight:			Pallet Count:		Case / Piece Cour	nt:
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Special Instructions: Trailers must be food grade. N sitting trailer at the dock.	lo holes, glass, metal, plas	tic or wat	er. We do	ask all drivers to	do an additional	sweep of the trailer befo	ore
railers must be food grade. N itting trailer at the dock.	lo holes, glass, metal, plas 	tic or wat	er. We do	ask all drivers to	do an additional	sweep of the trailer befor	ore Delivery PO
railers must be food grade. N itting trailer at the dock. eliveries					Time	Phone L - (301) 639-891-	Delivery PO
railers must be food grade. N itting trailer at the dock. eliveries Consignee NCC DIST FREDERICK	City	State MD	Zip	Temp Date 2/14/2	<i>Time</i> 024 PRECAL	Phone L - (301) 639-891-	Delivery PO
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railers must be food grade. N itting trailer at the dock. eliveries Consignee NCC DIST FREDERICK SPIRES	City FREDERICK 8445 SPIRES WAY SU	State MD	Zip 21701	Temp Date 2/14/2 Rec	<i>Time</i> 024 PRECAL APPT NI eiving Hours:	Phone L - (301) 639-8914 EEDED	Delivery PO

SPECIAL INSTRUCTIONS: MUST BE CLEAN, DRY, ODOR FREE 53' VAN - NO REEFERS - NO SIDEWAYS PALLETS! // DRIVER MUST ACCEPT LOAD SECURE TRACKING - FAILURE TO ACCEPT WILL RESULT IN \$200 DEDUCTION OF RATE

Page: 2

Rate Confirmation

ALG PO#: 27779

22 SKIDS // GRAND RAPIDS PICKUP @ 11:00 FIRM - PICKUP # PO03975 // CALEDONIA PICKUP APPT @ 19:30 FIRM - PICKUP # 3071051 // DELIVERY INSTRUCTIONS: PLEASE CALL BRYAN KELLY 24 HOURS PRIOR 301-639-8914.

Thank you for helping AEGIS better serve our customers!

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time.
- 2. Advances are limited to 40% of the linehaul rate, not to exceed \$2500 and no more than \$1000 per 24 hour period.
- 3. Driver must have a minimum of 2 load locks or straps to secure the load.
- 4. All drivers are required to check in every day (including Sat., Sun), between 8:00am and 10:00am EST. Loaded and Unloaded check calls are required. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 5. Aegis Logistics Group is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.
- 6. Carrier MUST notify broker 1 hour before detention begins to accrue.
- 7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at <u>accounting@aegislogistics.com</u> (preferred) or mail to 8163 Kensington Dr, Ste C #101, Waxhaw, NC 28173

Kelly Ivanovic

CARRIER REPRESENTATIVE SIGNATURE

ALG REPRESENTATIVE SIGNATURE

Franz Pfab

PLEASE RETURN VIA EMAIL TO THE EMAIL ADDRESS AT THE TOP OF THIS DOCUMENT.

C Load Summary					
Estimated Rate (To The Truck)	\$ 2,400.00				
First Pick: ROSKAM S2 WAREHOUSE	5565 BROADMOOR AVE	GRAND RAPIDS	MI	49512	
Last Drop: NCC DIST FREDERICK SPIRI	ES 8445 SPIRES WAY SUITE H	FREDERICK	MD	21701	

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SHIP TO Carrier name: CPU Appt tim Name	ne Rosk Iress 4880 Gran oment	SHIP FF skam Foods 80 Corporate Exc and Rapids, MI 49	ange Blvd SE			Bill of lading number: 00458960_186 Sales order: 00460750 (402)00458960_186						
CID#	ne MAR very address : 1539	RYLAND WARE 39 Tilco Drive	IOUSE		1 2	Carrier name: CPU Appt time : 1100 Trailer number : W94928 Time in: 1112						
CID# Driver Initials:						All da	mage or she	orted orders	must be reported within 3 days of delivery			
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route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all of value forbed to be sentended, and set or each party hereof, if this is a rail-shipment, or (a classification or tanff if this is a motor carrier shipment. Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth (1) in Uniform freight Classifications or tariff which governs the transportation of this shipment, and the said agreed to by the shipper and accepted for himself/herself and his/her assigns. "This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportations of the Department of Transportation."	ved, subject to the classification ropenty described above in app hout this contract as meaning to the said destination. It is mul- performed hereunder shall be a fication or tariff if this is a moto er hereby certifies that he/she is d to by the shipper and accepte is is to certify that the above no sportation, according to the ap-	tions and lawfully filed tarif pparent good order, except gany person or corporation nutually agreed as to each e subject to all terms of the bor carrier shipment. e is familiar with all the ten pted for himself/herself and named materials are prop applicable regulations of th	In effect on the date of issue as noted (contents and condit in possession of the property arrier of all or any of said prop juliform Doemestic straight Bi s and conditions of the said B hafter assigns.	e of this Bill of i tion of contents y under the con perty over all c Bill of lading set Bill of lading, se caged, marked	its of package ontract) agrees or any portion et forth (1) in L set forth in the	on of said rou Uniform freig ne classificati	inte to destination, a ght Classifications i ions or tariff which (d, and described abov delivery at said destin and as to each party a in effect on the date i governs the transpor	we which said canier (the word carrier being used understood nation, if on its route, otherwise to deliver to another carrier on the at any time interested in all or any of said property that every servic hereof, if this is a rail-shipment, or (2) is the applicable motor carrier rtation of this shipment, and the said terms and conditions are here			
SHIPPER SIGNATURE/DATE Trailer loaded Freight counted CARRIER SIGN	IIPPER SIGNA	TURE/DATE	Trailer	loaded	E	reight c	ounted		CARRIER SIGNATURE/DATE			
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SHIP FROM Name							Bill of lading number: 00458960_186				
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The Mennel Milling Company 319 S. Vine St. FOSTORIA, OH 44830-1843 USA

> Ship to: Maryland Warehouse 1539 Tilco Dr., Unit 114 FREDERICK, MD 21704 USA

Bill to: New Carbon dba Golden Malted 50 Applied Bank Blvd. Glen Mills, PA 19342 USA



BAKERY MIX AND FOODSERVICE | MARTEL, OH Telephone Fax Giro Tax registration number

Packing slip

Page Number Version Date Sales order Requisition Your ref. Our ref. Mode of delivery Terms of delivery Freighted by Customer account 1 of 1 PS057616 PS057616.1 2/13/2024 3071051 PO03976

000270

Remaining

Customer PickUp Carrier CUS-000059

Item number	Description	Ordered Unit	Delivered	quantity
9500162001	MULTIGRAIN BUCKWHEAT	156.00 CA	156.00	0.00
9500162001	PANCAKE AND WAFFLE FLOUR			
	MULTIGRAIN BUCKWHEAT			
	PANCAKE AND WAFFLE FLOUR	and the second		
	Quantity: 78.000 License plate: 00100	160000969963352	Batch number : 18JAN4MR	
	Quantity : 78.000 License plate : 00100	160000944067587	Batch number : 18JAN4MR	No Car
9500149001	ROBBYS ORIGINAL PANCAKE MIX	300.00 CA	300.00	0.00
5500145001	ROBBYS ORIGINAL PANCAKE MIX			
	Quantity: 60.000 License plate: 00100	160000949479552	Batch number : 03JAN4MR	
	Quantity : 60.000 License plate : 00100	160000949479569	Batch number : 03JAN4MR	
	Quantity : 60.000 License plate : 00100	160000949479545	Batch number : 03JAN4MR	Section Section
	Quantity : 60.000 License plate : 00100	160000949479538	Batch number : 03JAN4MR	
	Quantity : 60.000 License plate : 00100	160000949479354	Batch number : 03JAN4MR	he good michael
9500168001	GLUTEN FREE WAFFLE MIX	192.00 CA	192.00	0.00
The second s	GLUTEN FREE WAFFLE MIX			
	Quantity : 96.000 License plate : 00100	160000915143890	Batch number : 23JAN4NC	
	Quantity : 82.000 License plate : 00100			
	Quantity : 14.000 License plate : 00100 ORD027940			

2-14-24 Receipt :