

**Bill to:**

MEGA FLEET LOGISTICS
2600 FOOTHILL BOULEVAR,
La Crescenta,
CA,
91224

Invoice Date: 02/14/2024

Invoice #: 446369

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		6817 West 300 North suite k, Greenfield, IN, USA - 2501 S Creyts Rd, Lansing, MI, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

MEGA FLEET LOGISTICS, INC.
PO Box 8497
La Crescenta, CA 91214
MC: 359051 888-900-2977

LOAD NUMBER
446369

2/13/2024

DISPATCH CONFIRMATION

Carrier: **Royal 3, Inc**
Chicago, IL
Ph/Fax: **630-485-7370** **630-485-7370**
Attn: **George**

MCID: **944686**
Reference:
Trailer: PTLZ241131

Driver: **Nemanja**
Cell: 708 929 2716
Truck: 352

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	900.00	900.00
Act Wgt: 0	Type:			Total	900.00
As Wgt: 0	Trailer: Van 53'				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	2/13 08:00	2/13 14:00	Roadtex Greenfield 6817 W 300 N, Suite K	Greenfield 317-622-4155	IN 46140	CALL WITH ETA No
2	Del	2/14 06:00	2/14 06:00	Meijer Lansing 2501 S Creyts Rd	Lansing 517-322-7020	MI 48917	Yes 6AM!

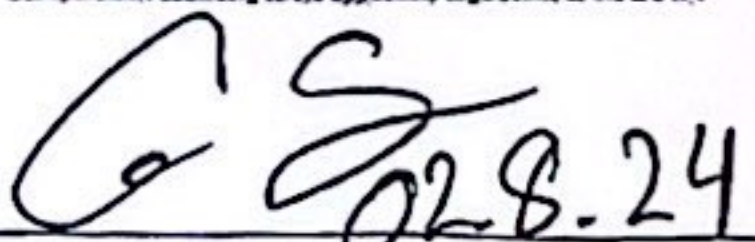
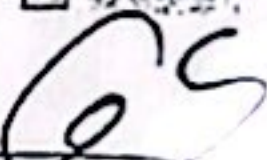
Need POD within 48 hours of delivery! Carrier must inform Mega Fleet at least 30 minutes prior to entering into detention as to give us the opportunity to assist on the issue. Carrier must provide time stamped documentation to support claims!

LUMPER/DETENTION must be reported within 24 Hours. Assessors paid with Revised Rate Conf only. T-check 5% Fee, \$25 Min. Detention 3hrs free, \$30/hr after \$150/max. We are available 24/7 Failure to report problems or Late del will result \$250 fee.
SEND INVOICE: accounting@megafleetcorp.com quickpay@megafleetcorp.com 3% 24 hours pay

MEGA FLEET LOGISTICS, INC. 2/13/24
DATE:

Royal 3, Inc *George Pavkovic* 2/13/24
DATE:

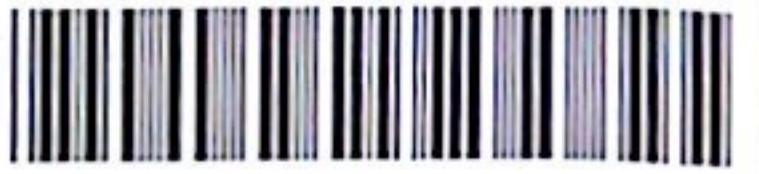
18

Date: 2/8/2024		Bill of Lading		Page 1			
SHIP FROM Name: Quest Nutrition Address: c/o Roadtex 3023 N Distribution Way City/State/Zip: Greenfield, IN 46140 SID#: ☐ FOB				Bill of Lading Number: 88884900002296598 			
SHIP TO Name: Meljer Address: 2501 S Creyts Rd City/State/Zip: Lansing, MI 48917 CID#: ☐ FOB				Carrier Name: ROADTEX Trailer Number: RAD 02/14/2024 Seal Number(s): SCAC: RDTF ON RAD: 2/14/2024 PRO NUMBER: 56001337 in b			
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:				Freight Charge Terms: Prepaid ☐ Collect ☐ Third Party ☐ ☐ Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: DRY Cust Ref: SON0697091-PR0688830							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	Total pallets	GMA	CHEP
215645009		947	3423	Y N	26	26	0
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTALS		947	3423		26	26	0
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of FMCSA Form 360	
		947	CTNS	3423		CHIPS	
		947		3423		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:						COD Amount: \$ Fee Terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable	
NOTE: Liability Limitation for loss or damage in this shipment 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 all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 transportation according to the applicable regulations of the DOT.				Trailer Loaded Freight Counted: ☒ By Shipper ☐ By Driver		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 documentation in the vehicle. Property described above is marked in good order except as noted.	
 02.8.24						ME 26 P17 02-08-24	



Phone: (908) 686-8200 Fax: (908) 686-6042

DELIVERY RECEIPT

BILL TO		PRO NUMBER 56001337	
ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		BILL OF LADING NUMBER 88884900002296598	
CONSIGNEE		DATE 02/08/2024	PAGE NO. 1
SHIPPER		PO NUMBER 215645009	
MEIJER DC #93 2501 S CREYTS RD LANSING, MI 48917			
ID: MEIJLG04 PHONE: 517-322-7055		ID: ROADGD04	

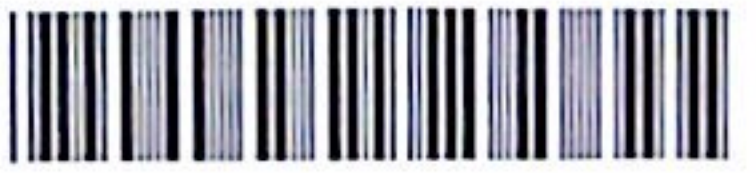
PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
26	947	APPOINTMENT REQUIRED/CONFIRMED 02/14/2024 06:00 AM CF# 1811696 LIVE 0978140 Consignee's Order Number: 215645009 CASES FOOD PRODUCTS DRY SHIPMENT Requested Ship Date/Pick-up Date: 2/8/2024 12:00:00 AM Requested Delivery Date: 2/14/2024 12:00:00 AM	3,423	70		
26	947	TOTALS	3,423			
ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		IN TIME	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
		OUT TIME	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE
		SIGNATURE		PRINT NAME		NUMBER PIECES

Shipment is Subject to RDTX 900-A Rules Tariff



Phone: (908) 686-8200 Fax: (908) 686-6042

DELIVERY RECEIPT

BILL TO		PRO NUMBER 56001337	
ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		BILL OF LADING NUMBER 88884900002296598	
CONSIGNEE		DATE 02/08/2024	PAGE NO. 1
SHIPPER		PO NUMBER 215645009	
MEIJER DC #93 2501 S CREYTS RD LANSING, MI 48917			
ID: MEIJLG04 PHONE: 517-322-7055		ID: ROADGD04	

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
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26	947	TOTALS	3,423			
ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		IN TIME	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
		OUT TIME	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE
		SIGNATURE		PRINT NAME		NUMBER PIECES

Shipment is Subject to RDTX 900-A Rules Tariff



SOMERSET, NJ 08873 Phone: (908) 686-8200

DATE: 02/09/2024

ING-LANSING MI 2/14 6AM

TRIP MANIFEST



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PTL2241131-53 FT 352

NOTES: DRY / 4,000 LBSPW DONE ING D42 CEL#708-929-2116

ORIGIN: ROADTEX GREENFIELD IN
6817 W 300 N
GREENFIELD, IN 46140

PHONE: (317) 434-2272
9 AM- 10 PM MUST CALL 1 HOUR B4 ARRIV

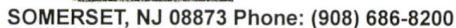
TERM: MEIJER DC #93
2501 S CREYTS RD
LANSING, MI 48917

APPT: 02/14/2024 06:00 AM
CF# 1811696 LIVE
PHONE: (517) 322-7055
0978140

	PRO#	SHIPPER	CONSIGNEE	CONTACT	DOCK/HOLE	PLT/SPC	PIECES	WEIGHT
DELIVERY	56001337	QUEST NUTRITION GREENFIELD, IN	MEIJER DC #93 LANSING, MI			26/26	947	3423

MANIFEST TOTALS - 2 STOPS

DELIVERIES					DROPS					PICKUPS				
COUNT	PLT	SPC	PES	WGT	COUNT	PLT	SPC	PES	WGT	COUNT	PLT	SPC	PES	WGT
1	26	26	947	3423										



ING-LANSING MI 2/14 6AM

TRIP MANIFEST



1977107 - Page1

ORIGIN: ROADTEX GREENFIELD IN
6817 W 300 N
GREENFIELD, IN 46140

PHONE: (317) 434-2272
9 AM- 10 PM MUST CALL 1 HOUR B4 ARRIV

TERM: MEIJER DC #93
2501 S CREYTS RD
LANSING, MI 48917

APPT: 02/14/2024 06:00 AM
CF# 1811696 LIVE
PHONE: (517) 322-7055
0978140

	PRO#	SHIPPER	CONSIGNEE	CONTACT	DOCK/HOLE	PLT/SPC	PIECES	WEIGHT
DELIVERY	56001337	QUEST NUTRITION GREENFIELD, IN	MEIJER DC #93 LANSING, MI			26/26	947	3423

[illegible]



Phone: (908) 686-8200

Fax: (908) 686-6042

DELIVERY RECEIPT

CONSIGNEE MEIJER DC #93 2501 S CREYTS RD LANSING, MI 48917 ID: MEIJLG04 PHONE: 517-322-7055		BILL TO ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		PRO NUMBER 56001337	
				BILL OF LADING NUMBER 88884900002296598	
				DATE 02/08/2024	PAGE NO. 1
SHIPPER QUEST NUTRITION 3023 N. DISTRIBUTION WAY GREENFIELD, IN 46140 ID: ROADGD04		PO NUMBER 215645009			

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
26	947	APPOINTMENT REQUIRED/CONFIRMED 02/14/2024 06:00 AM CF# 1811696 LIVE 0978140 Consignee's Order Number: 215645009 CASES FOOD PRODUCTS DRY SHIPMENT Requested Ship Date/Pick-up Date: 2/8/2024 12:00:00 AM Requested Delivery Date: 2/14/2024 12:00:00 AM	3,423	70		
26	947	TOTALS	3,423			

ROADTEX TRANSPORTATION
MANAGEMENT CORPORATION
13 JENSEN DRIVE
SUITE 3
SOMERSET, NJ 08873

IN TIME	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
OUT TIME	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE
SIGNATURE			PRINT NAME	

Shipment is Subject to RDTX 900-A Rules Tariff



Phone: (908) 686-8200

Fax: (908) 686-6042

DELIVERY RECEIPT

CONSIGNEE MEIJER DC #93 2501 S CREYTS RD LANSING, MI 48917 ID: MEIJLG04 PHONE: 517-322-7055		BILL TO ROADTEX TRANSPORTATION MANAGEMENT CORPORATION 13 JENSEN DRIVE SUITE 3 SOMERSET, NJ 08873		PRO NUMBER 56001337	
				BILL OF LADING NUMBER 88884900002296598	
				DATE 02/08/2024	PAGE NO. 1
SHIPPER QUEST NUTRITION 3023 N. DISTRIBUTION WAY GREENFIELD, IN 46140 ID: ROADGD04		PO NUMBER 215645009			

PLT	PIECES	COMMODITY DESCRIPTION	WEIGHT IN LBS.	CLASS	RATE	CHARGES
26	947	APPOINTMENT REQUIRED/CONFIRMED 02/14/2024 06:00 AM CF# 1811696 LIVE 0978140 Consignee's Order Number: 215645009 CASES FOOD PRODUCTS DRY SHIPMENT Requested Ship Date/Pick-up Date: 2/8/2024 12:00:00 AM Requested Delivery Date: 2/14/2024 12:00:00 AM	3,423	70		
26	947	TOTALS	3,423			

ROADTEX TRANSPORTATION
MANAGEMENT CORPORATION
13 JENSEN DRIVE
SUITE 3
SOMERSET, NJ 08873

IN TIME	CASH	CHECK#	CHARGE PER	DELIVERY EXCEPTION CODE
OUT TIME	LOADER	PIECES LOADED	DELIVERING DRIVER	DELIVERY DATE
SIGNATURE			PRINT NAME	

Shipment is Subject to RDTX 900-A Rules Tariff

PO#:



Pick Ticket

Pick#:



Printed: 2/7/2024

Pick Ticket#: 244808
 Order#: 233733
 Customer Ref#: SON0897091-PR0888830

SCAC: RDTF ROADTEX
 Purchase Order #: 215645009
 Req. Arrival Date: 02/14/24
 Recommended Pick Date: 02/06/24

Ship From:
 Quest Nutrition
 3023 N. Distribution Way

RDTX

Ship To:
 Meijer
 2501 S Creyts Rd

810075

Greenfield IN 46140 Lansing MI 48917

Location		Pallet	Description	Rotation	Lot #	Lot Qty	Item Qty	UOM
10888849010537 US 8/4 Protein Tortilla Chips Chili Lime								
01-143E		51164419		241121	RCB199-1 SW33261	24	CA	72
12-136A		51164376		241121	RCB199-1 SW33261	24	CA	
BB143A		51164421		241121	RCB199-1 SW33261	24	CA	
Location Total:						72		
10888849010544 US 8/4 Protein Tortilla Chips Nacho								
02-169D		51159985		241209	RCB192-2A	24	CA	120
02-171E		51159984		241209	RCB192-2A	24	CA	
08-160B		51159981		241209	RCB192-2A	24	CA	
09-159D		51159982		241209	RCB192-2A	24	CA	
CC186A		51165520		241209	RCB205A	24	CA	
Location Total:						120		
10888849010964 US 8/4 Protein Tortilla Chips Loaded Taco								
02-138E		51163536		241116	RCB196-1	24	CA	144
07-120C		51167005		241116	RCB204-2	24	CA	
08-131C		51167009		241116	RCB204-2	24	CA	
11-134C		51167007		241116	RCB204-2	24	CA	
AA169A		51163538		241116	RCB196-1	24	CA	
AA172B		51163537		241116	RCB196-1	24	CA	
Location Total:						144		
10888849011022 US 8/4 Protein Tortilla Chips Ranch								
04-143D		51162293		241104	RCB200-1	24	CA	72
17-174D		51162291		241104	RCB200-1	24	CA	
17-175C		51162292		241104	RCB200-1	24	CA	
Location Total:						72		



56001337

PO#:



Pick Ticket

Pick#:



Printed: 2/7/2024

Pick Ticket#: 244808

SCAC:

RDTF ROADTEX

10888849011756

US 8/4 Protein Tortilla Chips Spicy Sweet Chili

02-137A

51168194

241220

RCB208

3 CA

35

02-147C

~~51168186~~

241220

RCB208

24 CA

BB117A

51153875

241219

RCB186

SW33541

8 CA

Location Total: 35

10888849011763

US 8/4 Protein Chips BBQ

09-150D

51152866

241102

RCB182-1 SW33071

24 CA

72

10-165D

51152867

241102

RCB182-1 SW33071

24 CA

CC165D

51152868

241102

RCB182-1 SW33071

24 CA

Location Total: 72

20888849013535

QST Tortilla Chips 8/4pk-1.1oz Hot & Spicy

11-184A

51170302

241019

RCM1255

24 CA

32

13-159A

51162114

241019

RCB203

8 CA

Location Total: 32

50888849000314

US V2 1/8 Protein Chips Sour Cream & Onion

12-186E

51156409

241113

RCA1007

140 CA

200

AA145E

51156381

241113

RCA1007

10 CA

BB150A

51156383

241113

RCA1007

50 CA

Location Total: 200

50888849009959

V2 US 1/8 Protein Tortilla Chips Loaded Taco

10-138E

51152141

241115

RCA988 SW33201

140 CA

160

13-179A

51152134

241115

RCA988 SW33201

20 CA

Location Total: 160

60888849000274

V2 US 1/8 Protein Chips BBQ

02-184A

51168081

241102

RCA1036

14 CA

40

DD131C

51168106

241102

RCA1036

26 CA

Location Total: 40

56001337
mb
 Picker: SC Checker: GS Cases: _____ Weight: _____
 Pallets - GMA: 26 CHEP: _____ Stretch Wrapped: _____

Total Units: 947

Packing List

ShipmentID #: 229659 Trailer: RAD 02/14/2024
CustRef#: SON0897091-PR0888830 Pro#: 56001337

info

Ship From: Quest Nutrition
c/o Roadtex
Ship To: Meijer
2501 S Creyts Rd

Greenfield IN 46140 Lansing MI 48917

PO Number: 215645009 Cust Ref: SON0897091-PR0888830 Store ID: 10006

	Description	Rotation	Lot #	Qty
10888849010537	US 8/4 Protein Tortilla Chips Chili Lime	241121	RCB199-1	72
10888849010544	US 8/4 Protein Tortilla Chips Nacho	241209	RCB192-2A	96
		241209	RCB205A	24
10888849010964	US 8/4 Protein Tortilla Chips Loaded Taco	241116	RCB196-1	72
		241116	RCB204-2	72
10888849011022	US 8/4 Protein Tortilla Chips Ranch	241104	RCB200-1	72
10888849011756	US 8/4 Protein Tortilla Chips Spicy Sweet Chi	241219	RCB186	8
		241220	RCB208	27
10888849011763	US 8/4 Protein Chips BBQ	241102	RCB182-1	72
20888849013535	QST Tortilla Chips 8/4pk-1.1oz Hot & Spicy	241019	RCB203	8
		241019	RCM1255	24
50888849000314	US V2 1/8 Protein Chips Sour Cream & Onion	241113	RCA1007	200
50888849009959	V2 US 1/8 Protein Tortilla Chips Loaded Taco	241115	RCA988	160
60888849000274	V2 US 1/8 Protein Chips BBQ	241102	RCA1036	40

Total Units: 947

Roadtex

SOMERSET, NJ 08873 Phone: (908) 686-8200

DATE: 02/09/2024

ING-LANSING MI 2/14 6AM

TRIP MANIFEST



1977107 - Page1

PTL2241131-53 FT 352

NOTES: DRY / 4,000 LBSPW DONE ING D42 CEL#708-929-2116

ORIGIN: ROADTEX GREENFIELD IN
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PHONE: (317) 434-2272
9 AM- 10 PM MUST CALL 1 HOUR B4 ARRIV

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APPT: 02/14/2024 06:00 AM
CF# 1811696 LIVE
PHONE: (517) 322-7055
0978140

	PRO#	SHIPPER	CONSIGNEE	CONTACT	DOCK/HOLE	PLT/SPC	PIECES	WEIGHT
DELIVERY	56001337	QUEST NUTRITION GREENFIELD, IN	MEIJER DC #93 LANSING, MI			26/26	947	3423

MANIFEST TOTALS - 2 STOPS

DELIVERIES					DROPS					PICKUPS				
COUNT	FLT	SPC	PCS	WGT	COUNT	FLT	SPC	PCS	WGT	COUNT	FLT	SPC	PCS	WGT
1	26	26	947	3423										

DELIVERY

CHECK IN TIME: 05:30

CHECK OUT TIME: 12:00