Royal 3inc.

### Bill to:

, ,

Vista Trnas Freight INC

Invoice Date: 02/15/2024 Invoice #: PRO # 61150 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		2350 FOX LN, ELGIN IL 60123 - 26331 HILLMAN HIGHWAY, ABINGDON VA 24210			
			1	\$1,765.00	\$1,765.00

### **TOTAL** \$1,765.00

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 PRO # 61150

Rate Confirmation

02/	13/	24	14:	00:	36	(EST)

	<pre>F EDA SHEE R (888) 601-0291 O M eda.shee@vistatrans.com</pre>
VISTA TRANS FREIGHT INC	C A (630) 485-7370 (p) Att: SAM
1293 INDUSTRIAL DR STE D	R I MC# 944686 Truck# 766 E DOT 2828543 Trailer# w97038
LAKE IN THE HILLS IL 60156	R         Driver         SAMAKHATR         Cell # (612)         707-1243

Description: FTL Weight: 27100

CHARGES				DISPATCH 1	NOTES	
LINE HAUL RATE	1765.00	CHECK IN AS	''VCIR''	PU# 37591849	9 DEL#	\$ 555482
TOTAL RATE	1765.00					

#### PICK 1

Size & Type:

Pieces:

JOHN B. SANFILIPPO & S 2350 FOX LN ELGIN IL 60123

53' VAN

Appointment 02/13/24 Appt Notes: 16:00

Miles:

#### STOP 1

K-VAT C/O MID-MOUNTAIN 26331 HILLMAN HIGHWAY ABINGDON VA 24210

Appointment 02/15/24 Appt Notes: 8:00

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumper receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work (Invoice, copy of the signed Bill of Lading,

accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice. Accessorial charges listed below:

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.

Layover: \$150 per/day and will not be paid detention at the same stop.

(Rate Confirmation Details on Next Page)

Carrier Signature <u>Samm Stanopevic</u>		Date _	//
Send Carrier Bills to the Address Above	PRO #	61150	must appear on all Invoices

PRO # 61150 **Rate Confirmation** 

02/13/24 14:00:36 (EST)

	F R O	EDA SHEE (888) 601-0291	
		eda.shee@vistatrans.com	ı
	C A R	ROYAL3 INC (630) 485-7370 (p) Att:	SAM
	R		
1293 INDUSTRIAL DR STE D	ï	MC# 944686	Truck # 766
	E	DOT 2828543	Trailer # w97038
		Driver SAMAKHATR	Cell# (612) 707-1243

Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived. Extra Stop: \$50 stop-off

Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250. This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms. THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID. CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature Samm Stanopevic

Send Carrier Bills to the Address Above

Date \_ 61150 must appear on all Invoices

Date: 2/13/202			DI EN	IENT T	O TH	E BIL	L OF L	ADING 876749184		
Date. 2/10	4	SUI	PLEIV		Bill of	Lading	ATION	ADDITIONAL SHIP	PER INFO	
			CU	STOMER O	DDER	PALLET		ADDITIONAL ST		_
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			OTOPES		SEAL LOADED TRAILERS BEFORE LEAVING							
ip 10:	K-VAI)	OUL	STORES, INC.		Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive							
	C/O MI	р-мо	UNTAIN FOODS,	INC.								
			IAN HIGHWAY									
	ABING	DON,	VA 24210									
	USA											
Or	der #:	SO35	51643		From Site:	Elgin Warehouse						
Cu	ist #:				Ship-To #:	TO.KVAT						
PC	)#:	0000	04502054896		Ship Via:	VS Carriers INC.						
Or	rder Date:	2/1/2	.024		To Ship:	2/15/2024						
Τe	erms:	2-16-	-17 PalID: 05183981	Lot#: 4004GK3O	Qty: 66							
8	07110		12/16 FC DR/SS PE	ANUTS (WAS 07014)	)	036800448209	CS 38	5 385				
		TIxHI: 11 x 5										
			Customer Item #: 0036 Pal ID: 05179465	Lot#: 4004VB3A	Qty: 55							
			Pal ID: 05179466	Lot#: 4004VB3A	Qty: 55							
			Pal ID: 05179470	Lot#: 4004VB3A	Qty: 55							
			Pal ID: 05179471	Lot#: 4004VB3A	Qty: 55							
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9	07112		12/16 FC DR/LSS P. TIxHI: 11 x 5 Customer Item #: 0036	EANUTS (WAS 0701	6)	036800448216	CS 165	165				
			Pal ID: 05209878	Lot#: 4010VB3D	Qty: 55							
			Pal ID: 05209880	Lot#: 4010VB3D	Qty: 55							
			Pal ID: 05209881	Lot#: 4010VB3D	Qty: 55							
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		D STORES, INC.			ADED TRAILER				
	C/O MID-M	OUNTAIN FOODS,	INC	Critical Infrastr	ructure Industries Shipme	ent Purs	uant to Pres	idential Policy Dire	et
	26331 HILL	MAN HIGHWAY							
	ABINGDON	, VA 24210							
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Orde	er #: SO3	51643							
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		Pal ID: 05081642	Lot#: 3342VB3B	Qty: 55					
		Pal ID: 05081643	Lot#: 3342VB3B	Qty: 25					
		Pal ID: 05081643	Lot#: 4025VB3E	Qty: 8					
		Pal ID: 05081659	Lot#: 3342VB3B	Qty: 55					
		Pal ID: 05281676	Lot#: 4025VB3E	Qty: 55					
		Pal ID: 05281677	Lot#: 4025VB3E	Qty: 55					
		Pal ID: 05281678	Lot#: 4025VB3E	Qty: 55					
3	07710	6/24 FC WHOLE C	CASHEWS R/SS (WA	S 07704)	036800416918	CS	119	119	
		TIxHI: 17 x 7 Customer Item #: 003	680041691						
			Lot#: 4005GK3N	Qty: 119					
4	07707	6/35 FC H/R PEAN	UTS (WAS 07700)		036800416994	CS	66	66	
		TIxHI: 11 x 6							
		Customer Item #: 003 Pal ID: 05299043	Lot#: 4030GK3B	Qty: 66					
5	02308	6/26 FC CLASSIC TIxHI: 13 x 7	TRAIL MIX (WAS 04	4058)	036800417007	CS	70	70	
		Customer Item #: 003	3680001801 Lot#: 4008HC3C	Qty: 70					
6	05283	12/10.3 FC MIXEI	D NUTS W/PEANUTS	S (WAS 02284)	036800448162	CS	104	104	
		TIxHI: 8 x 13 Customer Item #: 00							
			Lot#: 4025GH3E	Qty: 104					
7	07708	6/35 FC PARTY F	NUTS R/SS (WAS 07	701)	036800448186	CS	66	66	
		TIxHI: 11 x 6 Customer Item #: 00							
		Customer Item #: 00	5050044010						_
					Page 2 c	of 3			_

Date: 2/13/202			DI EN	IENT T	O TH	E BIL	L OF L	ADING 876749184		
Date. 2/10	4	SUI	PLEIV		Bill of	Lading	ATION	ADDITIONAL SHIP	PER INFO	
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Apex Load Entry

### 2/15/24, 12:58 AM

# **Capstone Logistics**

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

### 00:58:55 February 15, 2024

Receipt #:	d1c48974-7379- 4270-a9eb-
Location:	dbccf923fb25 K-VA-T FOOD
	STORES ABINGDON VA
Work Date:	2024-02-14
Bill Code:	RCOD30827
Carrier:	ROYALE
Dock:	GROCERY
Door:	12
Purchase Orders	Vendor
66003	JOHN SANFILIPPO
Total Initial Pallets:	32
Total Finished Pallets:	46
Total Case Count:	132
Trailer Number:	na
Comments:	
Canned Comments:	
Unloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$299.00
Total Cost:	\$309.00
Payments	Amount
CapstonePay-32656602	\$309.00
Total Payments	\$309.00
	A CONTRACTOR OF THE OWNER OWNER OWNER OF THE OWNER

Signature:

Jessica Call

Packing List Print Date & Time: 2/13/2024 4:34:29 PM

670 18

# SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

C/O MID-MOUNTAIN FOODS, INC. 26331 HILLMAN HIGHWAY

K-VAT FOOD STORES, INC.

ABINGDON, VA 24210

anfilippo & Son, Inc.

Lane 60123

USA ler #: it #: #:	SO351 00000	4502054896	From Site: Ship-To #: Ship Via: To Ship:	Elgin Warehouse TO.KVAT VS Carriers INC. 2/15/2024			
	ate: 2/1/20 2-16-				UoM	Qty Ordered	Qty Picked
rms:		Description		upc			
Iten	-			036800416871	CS	154	154
071	11	12/16 FC DR/NS PEANUTS (WAS 07015	,				
		TIXHI: 11 x 5 Customer Item #: 003680041687 Pal ID: 05169667 Lot#: 4002VB3A	Qty: 55				
		Pal ID: 05169672 Lot#: 4002VB3A	Qty: 55				
		Pal ID: 05336530 Lot#: 4002VB3A	Qty: 44	036800448223	CS	119	119
0	7709	6/24 FC DELUX MIXED NUTS R/SS (V	VAS 07703)	030800448225			
0	1103	TIxHI: 17 x 7 Customer Item #: 003680044822 Pal ID: 05193966 Lot#: 4006GK2B	Qty: 119	036800448230	CS	238	238
	07114	12/7.25 FC DR/SS SUNFLWR KERNE TIXHI: 17 x 7		036800448230	00		
		Customer Item #: 003680044823 Pal ID: 05289205 Lot#: 4026GA3N	Qty: 119				
		Pal ID: 05289207 Lot#: 4026GA3N		036800448247	CS	66	66
12	07706	6/35 FC DR/SS PEANUTS (WAS 076	99)				
		TIxHI: 11 x 6 Customer Item #: 003680044824 Pal ID: 05128652 Lot#: 3354GK3	C Qty: 66	03680049991	1 C	s 180	180
13	02356	6/8 FC TROPICAL TRAIL MIX		03680049991	1 0		
		TIxHI: 20 x 9 Customer Item #: 003680049991 Pal ID: 05300717 Lot#: 4030GZ		0368004169	01 (	CS 308	308
2	07115	12/16 FC DR/HR PEANUTS (WAS	07013)	0368004109	UI VI		
		Customer Item #: 003680041690		Pa	ge 1 of	3	
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	150	B. Sanfilippo & So Fox Lane	on, Inc.		Print Date & 7	Cime:	2/13/202	4 4:34:29 PM
	rlein,	IL 00145	) STORES, INC.	Office and the second	ADED TRAILER			
3	Sup		DISTRIBUTION CTR.	Critical Infrastru	ucture Industries Shipmer	nt Pursu	ant to Pres	Idential Policy Directive 2
		26393 HILLN	MAN HIGHWAY					
		ABINGDON	, VA 24212					
		der #: SO3	51641	From Site:	Elgin Warehouse 113M3.2			
		st #: ) #: 6600	03	Ship-To #: Ship Via:	VS Carriers INC.			
		der Date: 2/1/2 erms: 2-10		To Ship:	2/15/2024			
Lı		Item Number	Description		ирс		-	rdered Qty Picked
1		P27144	6/5 FISHER NUT TOPPING TOPPER TIxHI: 34 x 10		070690271271	CS	68	68
			Customer Item #: 007069027113 Pal ID: 05336553 Lot#: 4023GA1A	Qty: 68				
2		P27587	6/6.5 FISHER ORNF PECANS TIxHI: 16 x 15		070690275873	CS	32	32
			Customer Item #: 007069027587 Pal ID: 05336553 Lot#: 4009GH3G	Qty: 32				
3		P27589	6/8.75 FISHER ORNF DELUX MIXED N	UTS	070690275897	CS	32	32
			TIxHI: 16 x 15 Customer Item #: 007069027589 Pal ID: 05336553 Lot#: 4009GH3H	Qty: 32				
					122			
			Total Quantity: Total Net Weight:		132			132 310.50
			Total Ship Weight:					459.77
	-				Page 1	of 1		
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Parte: 2/13	1/2024		SUPPI	EMENT T	Bill of	E BILL (	nber: 8	ADING 76749184		
USTOMER O	RDER NU	UMBER	# OF PI	and the second se	r	PALLET/SL (Pick One)	Р	ADDITIONAL SHIPPE	R INFO	
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UNIT	YPE	QTY	TYPE	WEIGHT	C C	Commodities r	equiring handling ckaged a	special or addition care or stowing must be so as to ensure safe inary care.	NMFC# CLA	SS
		132	cases	394			Assorte	d Nuts Meats	141600 60	122
		1	pallets	65		Shipping		as and Pallets		
		132		394		PAGE SUBT	OTAL	459		

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parte: 2/13/2024	SUPPLEMENT TO THE BILL OF LADING
	Bill of Lading Number: 876749184

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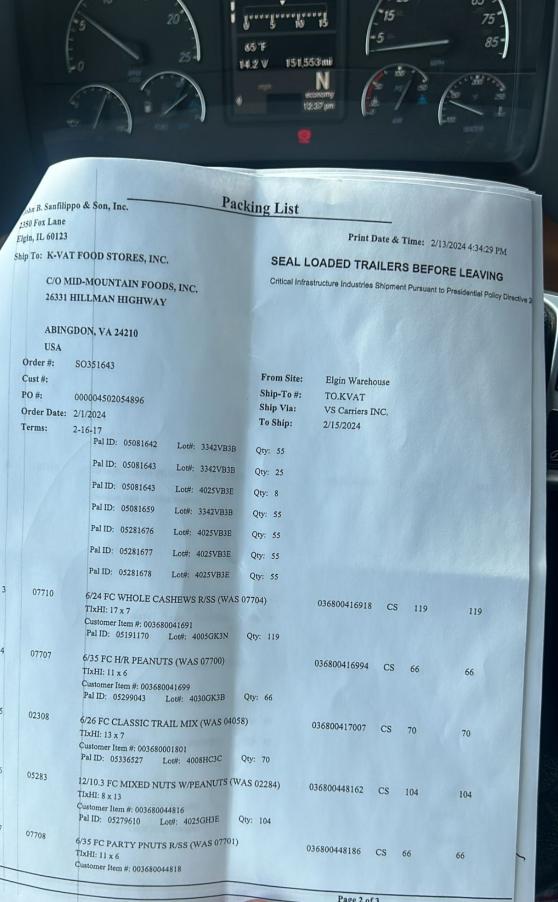
Bill of Lading Number: 876749184 CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# OF PKGS	and the second se	PALLET/SLIP (Pick One)	ADDITIONAL SHIPPER INFO				
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PAGE SUBTOTAL	324	1,747	TO PARA STA					

HANDLING		PACKAGE			ER INFORMATION COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or addition care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS		
		324	cases	1,747	Assorted Nuts Meats	141600 60		
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Page 2 of 3

# SUPPLEMENT TO THE BILL OF LADING

Date: 2/13/2024

Bill of Lading Number: 876749184 CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# OF PKGS	and an	PALLET/SLIP (Pick One)	•	ADDITIONAL SHIPPER INFO		
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PAGE SUBTOTAL	2,040	22,897					

				CARRI	ER INFORMATION		
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**Packing List** Print Date & Time: 2/13/2024 4:34:29 PM

## A B. Sanfilippo & Son, Inc. Sep Fox Lane Figin, IL 60123 Ship To: MID MOUNTAIN FOODS INC

SEAL LOADED TRAILERS BEFORE LEAVING Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

Page 1 of 1

26393 HILLMAN HWY

	ABINGDON	, VA 24210-7619					
Cu	ust #:	51642 004502054902 2024	From Site: Ship-To #: Ship Via: To Ship:	Elgin Warehouse TT.MMF VS Carriers INC. 2/15/2024			
T	erms: 2-15			ирс	UoM	Qty Ordere	d Qty Picked
Ln	Item Number	Description				72	
1	L2X6870T07	12/8/1.34 FC F&G MXBRY BAR MB TIxHI: 12 x 6 Customer Item #: 003680026476 Pal ID: 05077991 Lot#: 3251065E	Qty: 72	036800264762	CS	12	12
2	L1X52L7607	8/6/1.09 FC CC DIPPS BAR MB TIxHI: 21 x 7		036800406223	CS	126	126
		Customer Item #: 003680040622 Pal ID: 05084958 Lot#: 3342L331	Qty: 126	036800406230	CS	126	126
3	L1X52L9207	8/6/1.06 FC PB DIPPS BAR MB TIxHI: 21 x 7 Customer Item #: 003680040623 Pal ID: 05092198 Lot#: 3345L33A	Qty: 126				
		Total Quantity:		324			324
		Total Net Weight:				1,	374.30
		Total Ship Weight:				1,	941.22

	Honte Trip mp. 6.6	
20		
	566 F 14.2 V 151.553mi	

Date: 2/13/2024	BILL OF L	ADING	#58
Date: 2/10/202	ROM	Bill of Lading Number: 876749	0184
Elgin Warehouse			
2250 Fox Lane			
Shipping Dept DR	YLOAD		
Elgin IL 60123		402876749	9184
010#		And the second second	
SID#: SHIP	то	CARRIER NAME: VS Carriers INC.	
K-VAT FOOD STORES, INC.		Trailer Number: W 9703E	3 Martin All
CIO MID-MOUNTAIN FOODS	, INC.	Seal Number(s): JBSS-97306	
26331 HILLMAN HIGHWAY	States and the second second		
		SCAC: VCIR	
ABINGDON VA 24210		Pro Number:	
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THIRD PARTY FREIGHT	CHARGES BILLED TO:		
Name:			
Address:		9012KVCIR	
	ANY EXCEPTIONS UPON DELIVERY	Freight Charge Term: (freight char	ges are prepaid
City/State/Zip: ,	MUST BE RELAYED TO THE BILLING DEPARTMENT BY FAXING A COPY		
SPECIAL INSTRUCTIONS:		Prepaid X Collect 3rd Party	
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