

**Bill to:**

NORTHEAST LOGISTICS SERVICES, INC.  
4800 EAST TRINDLE ROAD,  
Mechanicsburg,  
PA,  
17050

Invoice Date: 02/21/2024

Invoice #: 2792018

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		427 WEST MUMBERY STREET, DESHLER, OH, 43516 - 5915 CROWE DRIVE, MOUNT CRAWFORD, VA, 22841			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO [NELBILLING@NAPATRAN.COM](mailto:NELBILLING@NAPATRAN.COM)

**Carrier:** ROYAL3 INC

**NEL/NAPA Billing Reference number:**

2792018

**Phone #:** 6304857370

**Fax #:**

**Attn:** Shawn Popovic

**NEL Contact:** sherri.hovis@napatran.com

**Phone:** (717) 402-6954

**\*\*\*ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.\*\*\***

**Trailer Required:** Van/Reefer

**Trailer Length:** 53'

**Reefer Temp:** 0

**Commodity:** GROCERY - VR

**Notes:** \*\*DRIVER MUST TRACK WITH TRUCKER TOOLS\*\*PU# 4503773226 - 17146601 \*\*

**Special Notes:** MUST BE PRECOOLED. MUST BE ABLE TO SCALE 44,000LBS. REEFER MUST BE SET TO CONTINUOUS. reefer must be 10 yrs or newer. if load is in transit for more than 24hrs, you must email nelcheckcall@napatran.com with a temperature verification while in transit.

**All-In Rate**

**\$1,600.00**

**Total Pay**

**\$1,600.00**

**Load At:**

HARVEST INNOVATIONS - OH  
427 WEST MULBERRY STREET  
DESHLER, OH/ 43516

**Earliest:** 02/20/24 13:00

Pickup # listed in Trucker Tools app

**Latest:** 02/20/24 13:00

**Weight:** 45000

**Deliver To:**

INTERCHANGE DC  
5915 CROWE DRIVE  
MOUNT CRAWFORD, VA/ 22841

**Earliest:** 02/21/24 03:00

Delivery # listed in Trucker Tools app

**Latest:** 02/21/24 03:00

**Weight:** 45000

**Trailer Movements for Power Only Shipments:**

**Carrier must ONLY move NAPA Transportation owned trailers.** Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

**DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.** No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

## **Transit Requirements:**

### **Order Verification:**

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

### **Insurance:**

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

### **Delivery Schedule:**

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

### **Directions:**

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

### **Trailer Seals:**

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

### **Order Weight:**

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

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## **Trailer Requirements:**

### **Reefer Requirements:**

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

### **Dry Van Requirements:**

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

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## **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
  - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
  - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
  - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
  - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
  - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
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**Accessorial Charges:**

**Detention:** \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

**Layover:** \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

**Stop:** \$50

**Re-Consignment:** \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

**TONU:** \$150

**CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.**

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**Overages, Shortages & Damages (OS&D):**

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

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Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

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**ACCEPTED BY:** Milo Morrison

**DATE:** 2-20-2024

**CARRIER:** Zigi Freight inc dba Royal3

**DRIVER:** Tyler

**TRACTOR:** 739                      **TRAILER:** 094934

**DRIVER PHONE NUMBER:** (407) 837-8890



## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 1 CARRIER

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 the shipment without payment of freight and all other lawful charges.  
ARCHER DANIELS MIDLAND CO.

DATE SHIPPED

ORIG. OFFICE 1206	ADM ORDER DATE 01/09/24	REQUESTED SHIPPING DATE 02/20/24	ADM OFFICE CODES 37217	INDUSTRY CODE	ADM ORDER NUMBER 079673
TERMS R60	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 4503773226	CAR INITIAL & NO.
DRAFT THRU DES 022024-2					INVOICE NO.

SOLD TO  
146184 WHITEWAVE FOODS  
12002 AIRPORT WAY  
BROOMFIELD CO 80021-2546

CONSIGNEE TO  
G22916 INTERCHANGE - CPAD 8 BUILDING  
5050 CROWE DRIVE  
MT CRAWFORD VA 22841

DEL. CARRIER	SHIP VIA
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SHIP FROM 2RK HARVEST INNOVATIONS	TRAFFIC CODE 70
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PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
073416	WW N DEHULLED SOYBEAN	S0542	2205# SS	20	44100		#	
	TOTALS			20	44100			
	GROSS WEIGHT				44300			
CARRIER NAME	Royal 3							
CARRIER ADDRESS	Lot# W021324							
CARRIER PHONE	Seal# 309516							
	Trailer# 94934							
LOAD 02/20/24 : ARRIVE 02/21/24 : DO NOT SHIP PRODUCT ON PALLETS TO THIS LOCATION * DELIVERY APPTS. NEED TO BE MADE VIA E-MAIL: MTC.TRAFFIC@DANONCE.COM #X								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Signature

Agent

Per

Royal 3

DATE

2/20/24

Permanent post office address of shipper, Decatur, IL, 62525  
Form No. 9507 F00198 01-20

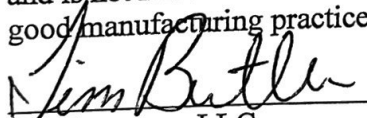
**Certificate of Analysis**  
**Soy Investors - Deshler**

**Dehulled Non GMO Soy Beans**

Date 02/13/2024 Lot Number W021324 BOL DESB022024-2

Test	Moisture	Protein	Oil	Composite Dehulling Degree	Loose Hulls %
Spec.	4 – 10%	40 – 60%	18 – 24.5%	96 – 100%	.09%
Result	7.6%	44.8%	22.1%	99.2%	

We certify that the above product meets current specifications on the date of shipment and is not misbranded or adulterated. This product is manufactured in accordance with good manufacturing practices.

  
Soy Investors, LLC

Send a copy to the receiving plant and to [Julia.KREUELS@danone.com](mailto:Julia.KREUELS@danone.com)

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MT CRAWFORD VA 22841

DEL. CARRIER SHIP VIA

SHIP FROM

2RK HARVEST INNOVATIONS

TRAFFIC CODE  
70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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ARCHER DANIELS MIDLAND COMPANY - Shipper

*Signature*

Agent

Per

Royal 3

DATE

2/20/24