

**Bill to:**

PFL LOGISTICS LLC
PO box 23039,
Evansville,
IN,
47708

Invoice Date: 02/26/2024

Invoice #: LD53571

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		609 Pinewood Lane, Perham, MN 56573 - 2041 State Highway 5 South, Amsterdam, NY 1210			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



Carrier Load Tender

Ref: LD53571(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 02/23/2024 10:00 AM EST

Origin: **Kenny's Candy Confections 609 Pinewood Lane Perham, MN 56573**
phone:
Pickup: **Planned Date: 02/23/2024 08:00AM - 02/23/2024 08:00PM**
Destination: **Dollar General 2041 State Highway 5 South Amsterdam, NY 12010**
phone:
Delivery: **Planned Date: 02/26/2024 10:00AM - 02/26/2024 10:00AM**
Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Comments

Contact Information: Kris Eschman 812-758-4661 x1020

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Snack Food	15000.0		85.0		

Stop 1 (pickup)

Planned Date: 02/23/2024 08:00AM - 02/23/2024 08:00PM

Kenny's Candy Confections, 609 Pinewood Lane, Perham, MN 56573

Phone: Fax:

15,000 lb 26.0 PLT

Stop 2 (drop)

Planned Date: 02/26/2024 10:00AM - 02/26/2024 10:00AM

Dollar General, 2041 State Highway 5 South, Amsterdam, NY 12010

Phone: Fax:

15,000 lb 26.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2800.0 Flat Rate		\$2800.0
Total:			\$2800.0

Freight Terms: 2800.0, Third Party (15000.0 lb) (1290.4 miles)



Carrier Load Tender

Ref: LD53571(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 02/23/2024 10:00 AM EST

References

Reference Type	Reference Value
BOL	SO-0021341-SN
PO Number	1XTK11
Pickup Number	K659242

Special Instructions

Reservation ID - 853555355 - Must have e-tracks and straps or load bars. Must deliver on time - late fee's will apply and no telling when rescheduled delivery apt will be if missed.



Carrier Load Tender

Ref: LD53571(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 02/23/2024 10:00 AM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Kris Eschman	812-758-4661 x1020	k.eschman@pfllogistic.com

Carrier Signature:_____

Print 2/23/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Kenny's Candy and Confections
Address: 609 Pinewood Lane
City/State/Zip: Perham, MN 56573

SHIPPING INFO

Shipped Date: 2/23/2024
Carrier Name: Customer Pickup
Trailer #: WG7034
Seal Number(s): 6821877

SHIP TO

Name: DOLLAR GENERAL - DC 96150 AMSTERDAM NY
Address: 2041 STATE HIGHWAY 5 SOUTH
City/State/Zip: AMSTERDAM, NY 12010
CID #: 14672*30

FREIGHT INFO

SCAC:
PRO #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Freight charges are prepaid unless marked otherwise

City/State/Zip:

Prepaid Collect X 3rd Party

FREIGHT CHARGE TERMS

Special Instructions:

Delivery appointments to be made in One Network. Order Notes: SO-0021341-SN. PSCP280-DGN Sku# 37963401 / PSCP282-DGN Sku# 37963601

Soonest Expiration: 2/13/2025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	ORDER-SHIP	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
1XTK11-SO-21341	K659242	20	7,435.00	Y	N

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
20	PA	2,160.00	Pieces	5,940.00	FOOD - SNACK FOOD	73260	125
20	PA	180.00	Pieces	495.00	FOOD - SNACK FOOD	73260	
20	PA		Pieces	1,000.00	PALLETS		
20		2,340.00		7,435.00	GRAND TOTAL		

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

per .

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 received in good order, except as noted.

2/23/2024

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.

2/23/2024

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

☒ No Pest Infestation ☒ Trailer clean/Good condition Padlock Witness
☒ No Trailer Odor ☒ Trailer swept clean

Snaxsational Brands, LLC
513 Main St.
Windermere, FL 34786
accounting@snaxsationalbrands.com

Bill of Lading

Date	S.O. No.
01/02/2024	SO-0021341-SN

Pick Up Location/Contact:	Ship To
KENNY'S CANDY 609 PINEWOOD LANE PERHAM, MN 56573 TVonRuden@klfamilybrands.com 218-346-2340 Schedule appt in www.opendock.com	Dollar General - DC 96150 Amsterdam, NY Dollar General - DC 96150 Amsterdam, NY 2041 State Highway 5 South sched appt One Network Amsterdam, NY 12010 United States

PURCHASE ORDER #	TERMS	SHIP DATE	DUE DATE	SHIPPING METHOD
1XTK11	2% 60 Net 61	02/23/2024	03/04/2024	TRUCK

ITEM CODE	DESCRIPTION	QUANTITY
PSCP280	M&M minis - 4oz/8ct	1170
PSCP282	Oreo - 4oz/8ct	1170

2340 cs, 26 Pallets 40x48x65", 10,660 lbs
PSCP280 - DGN Sku#37963401, PSCP282 - DGN Sku#37963601

Capstone Logistics

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

09:23:27 February 26, 2024

Receipt #:	31cab093-aa3f-4b0a-ad1b-c6fef54e5272
Location:	DOLLAR GEN AMSTERDAM NY
Work Date:	2024-02-26
Bill Code:	RCOD30643
Carrier:	PFL LOGISTICS
Dock:	DG INBOUND DOCKS
Door:	236
Purchase Orders	Vendor
1XTK11	KENNEDY

Total Initial Pallets:	20.00
Total Finished Pallets:	26
Total Case Count:	2394
Trailer Number:	7034
Tractor Number:	
BOL:	
Comments:	PPD
Canned Comments:	
Unloaders:	1
Base Charge:	130.10
Convenience Fee:	10.00
Total Cost:	140.10
Payments:	Amount
CapstonePay-32752568	\$140.10
Total Payments	\$140.10

BILL OF LADING

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Page 1

Print 2/23/2024

SHIP FROM

Name: Kenny's Candy and Confections
 Address: 609 Pinewood Lane
 City/State/Zip: Perham, MN 56573

SHIPPING INFO

Shipped Date: 2/23/2024
 Carrier Name: Customer Pickup
 Trailer #: WG7034
 Seal Number(s): 6821877

SHIP TO

Name: DOLLAR GENERAL - DC 96150 AMSTERDAM NY
 Address: 2041 STATE HIGHWAY 5 SOUTH
 City/State/Zip: AMSTERDAM, NY 12010
 CID #: 14672*30

FREIGHT INFO

SCAC:
 PRO #:

THIRD PARTY FREIGHT CHARGES BILL TO

FREIGHT CHARGE TERMS

Name: DOLLAR GENERAL CORP.
 Address: RECEIVED SIC OVER Prepaid
 City/State/Zip: SHORT Long DAMAGED 8585

Freight charges are prepaid unless marked otherwise

Prepaid Collect X 3rd Party

Special Instructions: CHECKER

Delivery appointments to be made in One Network/Order DATES: 02-21-24-SN, PSCP280-DGN Sku# 37963401 / PSCP282-DGN Sku# 37963601

BEGINNING LP#

Soonest Expiration: 2/23/2025 LP#

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20	PA		Pieces	1,000.00	PALLETS		
20		2,340.00		7,435.00	GRAND TOTAL		

TRAILER # 7034 DATE 2-26-24
 SEAL# 6821877
 ARRIVE 8:14 AM/PM DEPART AM/PM
 SLOT LOT
 CIRCLE ONE : EMPTY LOADED RT

SIGNATURE

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COD Amount: \$

Fee Terms:

Collect ☐

Prepaid ☐

Customer check acceptable ☐

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[Signature]

2/23/2024

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

☒ No Pest Infestation
☒ No Trailer Odor
☒ Trailer clean/Good condition Padlock Witness
☒ Trailer swept clean

Snaxsational Brands, LLC
513 Main St.
Windermere, FL 34786
accounting@snaxsationalbrands.com

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