Royal 3inc.

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



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 08:00P	PM
Kenny's Candy Confections, 609 Pinewood Lane, Perham	n, MN 56573
Phone: Fax:	
15,000 lb	26.0 PLT

Stop 2 (drop)

Planned Date: 02/26/2024 10:00AM - 02/26/2024 10:00A	AM
Dollar General, 2041 State Highway 5 South, Amsterdam	n, NY 12010
Phone: Fax:	
15,000 lb	26.0 PLT

Freight Terms				
Charge D	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)



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: Royal3 Inc (1258)

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	3		Page	1
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Name:	Carl Pro Barry	and the second	and a second sec	And the state of the state	Freid	ght charges are	prepaid unless	marked othe	rwise
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Where the rate is dependent on value, shippers are in declared value of the property as follows: The agreed or declared value of the property is spec- per NOTE Liability Limitation for loss or of	ifically stated by the shi	ipper to be not exceeding	cable. See 49 U.	mer check acceptable	epaid []
RECEIVED subject to individually determined rates or between the carrier and shipper, if applicable, otherwise been established by the carrier and are available to to that he/she is familiar with all the terms and condition including those on the back thereof, and the said tern and accepted for him/herself and his/her assigns.	ise to the rates, classifie he shipper, on request. Is of the NMFC Uniform	cations and rules that have The shipper hereby certifies Straight Bill of Lading.		The second second second	ment of freight and all other lawful charges. TURE / PICKUP DATE s
SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:		emergency response information was made available and/or carrier has the DO	T P Do
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.	X By Shipper	By Shipper By Driver/pallets said to By Driver/Pieces	contain	emergency response guidebook of equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	H
That 2/23/2024	X No Trailer Odor	ion X Trailer clean/Good cond X Trailer swept clean	dition Padlock Witness	2/23/2024	

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@kInfamilybrands.com 218-346-2340	Dollar General - DC 96150 Amsterdam, NY Dollar General - DC 96150 Amsterdam, NY 2041 State Highway 5 South sched appt One Network		
Schedule appt in www.opendock.com	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			

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

Bill of Lading

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

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DESCRIPTION	QUANTITY
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Oreo - 4oz/8ct	1170
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2340 cs, 26 Pallets 40x48x65", 10,660 lbs PSCP280 - DGN Sku#37963401, PSCP282 - DGN Sku#37963601