

**Bill to:**

INFINITI LOGISTICS
4701 COLLEGE BLVD , SSTE 104,
Leawood,
KS,
66206

Invoice Date: 02/27/2024

Invoice #: 41436

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		4744 Wolf Creek Pike, Dayton, OH 45417, USA - 221 King Manor Dr UNIT 2, King of Prussia, PA 19406, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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



PO BOX 574 MONROE, OH 45050 OFFICE: 513-783-4818

ATTN: BILL PHONE: 630-485-7370 X126

CARRIER: ROYAL3 INC EMAIL:

SHIPPER: MALT PRODUCTS

STREET: 4744 WOLF CREEK PIKE
CITY & STATE: DAYTON, OH 45417
PHONE:
SHIPPING HOURS: 8AM-8PM
PICK UP DATE: 2/26/2024
PICK UP #: 41436

CONSIGNEE: HOPES

STREET: 221 KING MANOR DR
CITY & STATE: KING OF PRUSSIA, PA 19406
PHONE:
DELIVERY TIME: 10:30AM
DELIVERY DATE: 2/27/2024
DELIVERY #: 41436

STOP OFF:

SPECIAL NOTES: Bill Carson

RATE: \$1,600.00

- Driver or dispatch must call to notify us upon arrival.
- Notify us immediately if there is any issues at shipper or receiver.
- Detention: first 2 hours are free, we require a 30 minute notice before driver reaches detention. Without notification detention request could be denied.
- All accessorial charges need to be made day of shipment.
- Rebrokering of this shipment will void our obligation of payment.
- No roll up doors, reefer and not trailers over TEN YEARS OLD.

IF MARKED PLEASE RETURN THE FOLLOWING INFORMATION:

INSURANCE
 AUTHORITY
 FED ID #

BROKER SIGNATURE: JENNA

DATE: 2/26/2024

BILL OF LADING

MALT PRODUCTS CORPORATION

PO Box 898

Saddle Brook, NJ 07663

Tel: (201) 845-4420

Ship From: 4744 NORTH WOLF CREEK PIKE
Dayton, OH 45417 USA

Infinity 937-313-7724

Royal 3 630-566-1257

Driver: Antonio Winters

Cell 909-816-4751

Trailer #A25338

Page: 1

Shipper No: 0000140074

Sales Order: 0000147654

Customer PO: 41436

Ship Via: INFINITY

Ship Date: 2/26/2024

Warehouse: DAYTON

Promise Date: 02/27/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and delivered as indicated below, which are carried (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery in good condition, free of cost, otherwise to deliver to another carrier on the route to such destination. It is mutually agreed, on its receipt of all or any of said property, that all or any portion of said route to destination, and as to each party at any time mentioned in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Bill of Lading and (1) in Uniform Freight Classification is effect on the date hereof, if this is a bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as to the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

Consigned To, Address, Destination HOPE'S COUNTRY FRESH COOKIES HOPE'S COUNTRY FRESH COOKIES 221 KING MANOR DRIVE KING OF PRUSSIA, PA 19406 USA		<input type="checkbox"/> Third Party Billing Received \$ _____ to apply in payment of the charges on the property described
Name _____ Address _____ City _____ State _____ Zip _____		(The signature here acknowledges only the amount)
Freight Charges are: FPDCHG		COD Amount \$ _____
Truck Sealed -> Loaded <input checked="" type="checkbox"/> Driver _____ Seal #: 6106159 <input checked="" type="checkbox"/> Pallets IN: 0 Pallets OUT: 13		

Handling Qty	Handling Unit	Quantity	Kind of Packages, Date of Arrival Special Marks and Exceptions	Weight	Class or Rate	Shippers
13		13	TOTE TOTE	42,640.00 Pound	50	
300308-1130100	NUVERTSYRUP	HIGH SOLIDS TOTAL NUVERT 3150 lb		Lot No A621940-77	12.00	WT 3150

NO BUTTERFLY VALVES! BALL VALVE TOTES ONLY ICA REQUIRED WITH SHIPMENT —MUST ARR BY 1PM- CALL FOR DELY
APPT MICHAEL OR VICKIE 610-272-4673 - ***** PALLETS TO BRACE LOAD - NO NAILS ALLOWED!!!! ONE LOT PER ITEM
ICA W/SHIPMENT

Time	Appr. <u>11:37</u> AM/PM	Total Quantity	Tare Weight	Net Weight	Total Weight
Time	IN <u>1:19</u> AM/PM	13	1,690.00 Pound	40,950.00 Pound	42,640.00 Pound
Time	OUT <u>1:19</u> AM/PM				

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carried" or "shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

COA Attached ☒ Shipper, Per [Signature] Agent, Per [Signature]
13/6/24 11/1/24

Ticket # 39220

Truck Loading and Unloading Inspection Paperwork

PRIORITY:

This paperwork must be filled out before loading or unloading truck.

It is the driver responsibility to sweep out their trailer and then it must be approved by Warehouse Manager. Plus, the following conditions must be met before truck can be loaded or unloaded.

Malt Products will not load any trucks where the following items are identified:

Odor	Metal Shavings	Or truck is un-cleanable
Infestation	Glass	Trailer Damage Inside and Out Including for Hole In Sealing's
Chemicals	Blood	All Locking Mechanisms

If any of these conditions are met, you will have to call dispatcher and wash out or get a new trailer before loading. **Only exception is Foreign Material that can be swept out and trailer is clean.**

Fill Out this additional information:

Trucking Company: Infinity / Royal 3
 Dispatcher Phone #: 937-313-7724 / 630-566-1257

Customer (Inbound) (Outbound) Attopes *

PO # 14436 / 41436 *

Trailer # W 25335 *

Seal# 6106159 *

Dock door you are in 1 2 3 4 5 6 7 8 9 10 11

Did you set your breaks YES NO? Please circle one.

Slide Tandems All the Way Back Yes No Please Circle One

Notes:

All hatches, doors, and closures shall be secured before leaving or at arrival and have numbered seals on them. The seal numbers shall be documented on bill of lading and receiving tickets. This will include multi stops where shipper will supply numbered seals for all stops. If multi stops each seal for each stop must be notated on each bill of lading for each stop. It is the responsibility of the driver to make sure he puts the correct seal back on truck door after stopping on a multi stop shipment. The employee whom is unloading a truck must make sure seal number matches up with packing slip. Driver may put the seal on truck at shipper's location but must be witnessed by loader.

Loader or Un-Loader Comments it needed:

****Food Plant truck must be spotless****

Truckers Name (Print): Antonio Winters *

Appointment Time _____

Truckers Name (Sign): X An W *

Cell Number: 909-816-4757

Date: 2/26/2004 *

Time in: 11:37 AM

Loaders Name Josh Baskin *

Time Out: 1:15 PM

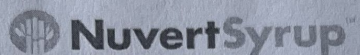
SHIPPER MUST KEEP THIS COPY FOR OUR RECORDS AND CARBON COPY IS FOR DRIVER.
 Fields with a star are required fields *



PARK 80 WEST - PLAZA TWO
250 FEHLE AVE., STE 308
SADDLE BROOK NJ 07663
201.845.4420 PHONE
201.845.0028 FAX

EMAIL: coa@hopescookies.com

CUSTOMER: HOPE'S COUNTRY FRESH COOKIES



PRODUCT: HIGH SOLIDS TOTAL INVERT

LOT: A02194D-77

PO: 41436

CERTIFICATE OF ANALYSIS

TYPICAL ANALYSIS	SPEC	COA
Solids	76.0 ± 0.5	75.5
Invert	97.0 ± 2.0	95.8
Sucrose	3.0 ± 1.5	4.2
Ash	0.05 (Max)	0.028
pH	3.0 – 4.0	3.62

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Dayton, OH 45417 USA

Infinity 937-313-7724

Royal 3 630-566-1257

Driver: Antonio Winters

Cell 909-816-4751

Trailer#W25335

Page: 1

Shipper No: 0000140074

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Ship Date: 2/26/2024

Warehouse: DAYTON

Promise Date: 02/27/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To, Address, Destination HOPE'S COUNTRY FRESH COOKIES HOPE'S COUNTRY FRESH COOKIES 221 KING MANOR DRIVE KING OF PRUSSIA, PA 19406 USA		<input type="checkbox"/> Third Party Billing Name _____ Address _____ City _____ State _____ Zip _____ Freight Charges are: PPD/CHG	Received \$ _____ to apply in prepayment of the charges on the property described _____ (The signature here acknowledges only the amount COD Amount \$ _____
Truck Sealed -> Loader <u>AB</u>	Driver _____		
Seal #: 6106159 ✓	Pallets IN: 0	Pallets OUT: 13	

Handling Qty	Handling Unit	Quantity	Kinds of Packages, Desc of Articles Special Marks and Exceptions	Weight	Class or Rate	Shipped
13 ✓		13 ✓	TOTE TOTE	42,640.00 Pound	50	
000509-HISOLIDS Nuvert Syrup HIGH SOLIDS TOTAL NUVERT 3150 lb <input checked="" type="checkbox"/> Lot No. A02194D-77 <input checked="" type="checkbox"/> 13.00 <input checked="" type="checkbox"/> TO 3150 <input type="checkbox"/>						
NO BUTTERFLY VALVES ! BALL VALVE TOTES ONLY ! COA REQUIRED WITH SHIPMENT ----MUST ARR BY 1PM - CALL FOR DELY APPT MICHAEL OR VICKIE 610-272-4673 - 1***** PALLETS TO BRACE LOAD - NO NAILS ALLOWED !!!! ONE LOT PER ITEM COA W/SHIPMENT						

Time	Appt: <u>NA</u>	AM/PM	Total Quantity 13	Tare Weight 1,690.00 Pound	Net Weight 40,950.00 Pound	Total Weight 42,640.00 Pound
Time	IN: <u>11:37</u>	AM/PM <u>AM</u>				
Time	OUT: <u>1:19</u>	AM/PM <u>PM</u>				

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shippers's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

COA Attached: ☒ Shipper, Per Anthony Baskin Agent, Per _____