

**Bill to:**

LINKONE INGREDIENT SOLUTIONS LLC

,
,
,

Invoice Date: 03/04/2024

Invoice #: 118222335

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		55 Carter Dr #207, Edison, NJ 08817, USA - 6111 Deramus Ave, Kansas City, MO 64120, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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**

TRUCKLOAD RATE CONFIRMATION

Linkone Solutions
601 13th Street
MONETT, MO 65708



Carrier Name: ROYAL3 INC

Ready Date: 3/1/2024

Date Needed: 3/4/2024

Service Level: Normal

Shipper Information:

Name: Glendale Warehouse and Distributing
Address: 55 Carter Drive
EDISON, NJ 08817

Name: Three Dog
Address: 6131 Deramus Ave
KANSAS CITY, MO 64120

Load #: 118222335

Customer PO: 16382

Shipper Ref: 44110-100380

Trailer Type/Size: Van / Full

Contact: Mike
Phone: (732) 516-1555
Ready Time: 8:00 AM - 4:00 PM
Appt Time: -
Contact:
Phone:
Close Time: 8:00 AM - 4:00 PM
Appt Time: -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
200	Pallet	200		Tapioca Starch(KG) FD 0x0x0in	42,000

PICKUP INSTRUCTIONS:

44110-100380

DELIVERY INSTRUCTIONS:

16382

Rate: USD \$2,300.00
TOTAL: USD \$2,300.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linkone Solutions, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Linkone Solutions, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Linkone Solutions Before picking up and request a WRITTEN AUTHORIZATION. Linkone Solutions will not pay any extra charges without AUTHORIZATION.

ALL TRUCKLOAD SHIPMENTS, UNLESS NOTED OTHERWISE, ARE CONSIDERED FOOD GRADE. CARRIER MUST PROVIDE FOOD GRADE EQUIPMENT TO HAUL. IF EQUIPMENT IS DEEMED NON FOOD GRADE, EQUIPMENT WILL BE REJECTED WITHOUT COMPENSATION. DO NOT BREAK THE SEAL. PLEASE MAKE SURE THE LOAD IS SEALED BEFORE THE DRIVER LEAVES THE FACILITY FOR PICKUP. ALSO, PLEASE MAKE SURE THE SEAL IS INTACT WHEN ARRIVING AT THE RECEIVER. IF THE SEAL IS NOT PLACED AT PICKUP OR NOT ON THE TRAILER AT THE RECIEVER PLEASE HAVE THE DRIVER APPLY A SEAL, NOTATE IT ON BOL, AND CONTACT LINKONE-SOLUTIONS IMMEDIATELY.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Bill Carson

944686

Driver Name:

Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing and POD to: logisticssales@linkone-solutions.com



Straight Bill Of Lading

Carrier CUSTOMER PICK-UP
Royal 3

BOL # S186905
Ship Date _____
Page 1 of 1
Printed 02/28/24 3:47:33



Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From:
LinkOne Ingredients Solutions LLC
C/O Glendale Warehouse
742 Old Post Rd.
Edison, NJ 08817

Deliver To :
Three Dogs Bakery
6131 Deramus Ave
Kansas City, MO 64120

REF # 44110-100380 Order Date 02/28/24 Ref/PO 16382

Qty Unit	Lot #	Item #	Description	Net Wgt
200 BAGS	1123L10		Native Tapioca Starch	11,024 LB
200	200 BAGS	832-025-B		11,024

Glendale Warehouse CANNOT be listed as the supplying facility on a NOTARIZED INGREDIENT form for the European Union.
Ingredients must be listed as coming from Approved Supplier
via Glendale Warehouse

Pallet In: 0 Pallet Out: 5 TRAILER 289470 SEAL 0105879

Received in Good Order: Driver's Signature [Signature] Date: 3-1-24

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 this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier or shippers 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 stated by the shipper to be not exceeding _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Received \$ _____

To apply in prepayment of the charges on the property described hereon. Charges are to be prepaid only if stated here.

COLLECT

(Signature of Consignor) S _____ Per _____

(Acknowledging prepaid amt.)

LinkOne Ingredients Solutions LLC
601 N 13th St
Monett MO 65708
Permanent Post-Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature Agent Signature Consignee Signature



Straight Bill Of Lading

Carrier CUSTOMER PICK-UP
Royal 3

BOL # S186905

Ship Date

Page 1 of 1
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\$ _____ Per _____

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Shipper Signature

Agent Signature

Consignee Signature

REC. [Signature] 3/4/24