Royal 3inc.

Bill to:

Foodmaster Logistics

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- ,

Invoice Date: 03/04/2024 Invoice #: 118261415 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		30800 W 207th St, Edgerton, KS 66021 - 445 Hurricane Trl, Dacula, GA 30019			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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



Foodmaster Logistics

7202 S Beneva

SARASOTA, FL 34238

Docket: MC00406237

Phone: FL (941) 210-3515, KS (316) 337-5242

Phone: (630) 485-7370

Load #: Date: Equipment: Trailer Type: 118261415 3/1/2024 Full 53 ft Van | Dry

RATE CONFIRMATION

36,667 lbs

Weight: PO #:

PO #: Temperature:

Driver Name: LUMENES

Driver Phone #: (561) 809-5697

Trailer #: CHICAGO II 60638 Fax: (630) 485-6980 Truck #: **Reference Numbers** 877765420 Stops / Actions Action Date / Time Location Contact Pickup 3/2/2024 Hostess - Edgerton, KS Primary Contact: 1:00 PM - 1:00 PM 30800 W 207th St Phone: (913) 308-1100 Edgerton, KS 66021 1:00 PM - 1:00 PM Pickup Appointment: Pickup Notes: NO TRANSLUCENT TRAILER TOPS MACROPOINT MUST BE ACCEPTED 2HR BEFORE PICKUP OR \$150 FINE IF LATE TO PICKUP OR DELVIERY APPOINTMENT \$250 FINE Delivery 3/4/2024 Publix - Dacula, GA Primary Contact: 8:00 AM - 8:00 AM 445 HURRICANE TRL Phone: **DACULA. GA 30019** 3/4/2024 **Delivery Appointment** 8:00 AM - 8:00 AM Delivery Notes: POD & LUMPER RECIEPT (IF APPLICABLE) REQUIRED BEFORE LEAVING RECEIVER - \$100 FINE IF NOT DONE Handling Units Package Type HAZMAT List of Items **Total Weight** Pieces 59 Pallet 4 5 1 5 PO #A278044-01 0x0x0in 36.667 PICKUP INSTRUCTIONS: DELIVERY INSTRUCTIONS:

LOADING APPOINTMENT 1PM Primary Reference: 0080504749 Customer PO Number: A278044-01

DELIVERY APPOINTMENT 8AM Primary Reference: 0080504749 Customer PO Number: A278044-01

 Rate:
 USD \$1,800.00

 TOTAL:
 USD \$1,800.00

TERMS AND CONDITIONS:

Carrier Information

ROYAL3 INC 6850 W 63RD STREET

Carrier agrees to abide by all terms and conditions of the Foodmaster Logistics. LLC Carrier Service Agreement. Carrier warrants that it is duly and legally gualified to provide the transportation services described herein and holds at least \$1,000,000 in auto liability, cargo insurance of at least \$100,000, comprehensive general liability insurance, including contractual liability coverage, with minimum limits of \$1,000,000 per occurrence and workers Compensation and Employer's Liability insurance in such amounts as may be required by applicable statutes. A minimum charge of \$250 shall apply to missed appointments. If you miss a pick-up or delivery appointment and that results in any per diem owed, the carrier will be liable and responsible for paying for those fees accrued. No detention shall be paid on missed appointments. Layovers will not be paid nor considered valid on loads with missed appointments. BOL/POD must be sent to broker prior to leaving shipper, for REEFER loads proof of temperature must be sent to broker prior to leaving shipper, POD must be sent to broker prior to leaving receiver; failure to do so will result in \$100 fine for each occurrence. For DRAYAGE unless otherwise stated above in pickup/delivery notes, port detention only paid after 2 hours, based off TIR times at \$50/hour. For drayage loads, shipper/receiver detention paid after 2 free hours at \$50/hour. For non-drayage load, detention is determined at shipper's discretion and must be negotiated through broker, however, it is typically \$35/hour. Dispatcher/ Driver must submit morning update to broker, by 10am EST, of truck location and ETA for delivery for a shipment that is hauling overnight or for more than 24 hours, \$100 fine if not completed. FCFS pickups/deliveries will have no detention paid until driver has been at loading/receiving door for more than 2 hours, proof must be noted by shipper/receiver on BOL/POD. For team loads both drivers MUST check in at shipper/receiver and provide proof of ID to be documented on BOL/POD, failure to do so will result in load paying at solo driver rate, mentioned in pickup/delivery notes above. For each day a POD is late to be submitted past the delivery date a 1% fee shall apply per day. If a carrier does not pay a lumper fee themselves, to be reimbursed to them after delivery, and requires a comcheck be processed in order to pay lumper fees at time of pick-up or delivery, then a \$5 processing fee will be charged to the carrier for every \$500 spent on a comcheck (\$5 fee for \$0-\$500, \$10 fee for \$500-\$1000 etc.). Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid if trailer arrives with a broken or tampered seal. Carrier forfeits its right to be paid in the event Broker's freight is held hostage (hostage in this case is defined as "refusing in any way to deliver goods in a carrier's possession while in route to a delivery until shipper/broker pays an unreasonable amount of money or perform such tasks that are outside of regular industry-standards, such as reasonable layover fee, customer approved detention rate with 2 hours free, etc. Hostage loads, under the previously stated circumstances, if not dropped off at destination at agreed upon time will be considered stolen and the local law authorities, DOT and FMCSA will be notified immediately. All claims for additional compensation on a load, given the fact that load details changed after pick-up, cannot be claimed and negotiated with customer shipper until load has been dropped and completed, and any claims for more money must be reasonable among industry standards. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate

hours of service regulations. In the occurrence a truck/trailer breaks down on shipper or receiver property, the carrier is responsible for removing the equipment within 24 hours or property manager has the right to notify local authorities to remove or Foodmaster may contract towing company to remove but cost of tow will be deducted from carrier invoice. Per diem charges accrued by the carrier's inability to perform will result in the carrier the same day as date of the pick-up, the carrier is held liable for a \$250 cancellation charge to be billed separately from the shipment charge. Detention rates are on a per customer basis based on customer policy. A 5% fee will be assessed to all invoices that are paid through Quickpay and carriers must be approved for Quickpay through the accounting department prior to moving the load to be eligible. Picking up a load dispatched via a rate confirmation without signing the rate con and returning it to the broker, proves intent to sign and automatically binds the carrier to this agreement. Make sure to verify authenticity of this load by confirming the individual you booked this load with is an authorized agent associated with our company through Carrier411 or SAFER and is booked with an individual through a foodmaster logistics.com email address. Failure to do so can lead to fraud or scam and Foodmaster will not be liable.

Please sign and email back to broker you booked this shipment with: Eli Boettner,

eboettner@foodmasterlogistics.com, (941) 210-3515

If any issues with load, please immediately contact broker listed above.

Email invoices, POD and all reciepts to: sales@foodmasterlogistics.com

Payment status inquires can be sent to: ap@foodmasterlogistics.com

Carrier Signature:	Al Milanovic	Driver Name:	
		"	

MC#:

Driver Phone#:

Please call the broker you booked this shipment with immediately with any questions, concerns, or problems!

Send Invoicing to : sales@foodmasterlogistics.com

Or mail to: Foodmaster Logistics | 7202 S Beneva | SARASOTA, FL 34238

Load #: 118261415 Pick-up Date: 3/2/2024

	02/2024, Time: 12:26:28	BILL OF I	LADING	and a second and a second as	Page 1 of 2	
Address: 30800 W. 2	SHIP FROM(OR trands,LLC 207th Street DN KS 66021	RIGIN)	Bill of Lading Number: 80504749			
Telephone: 913-276-4	139		Carrier Name: FOODMAS	TEDIOCISTICS	-	
Order(s): 80504749				TER LOGISTICS LL		
	SHIP TO(CONSIG TL LOW VELOCITY ICANE TRL (CHART W		Trailer Number: W97034 ME#: 877765420 TU Number: 21110968 Seal Number(s): 11539359			
A CONTRACTOR OF A CONTRACT AND ADDRESS OF	A 30019-2067		Customer Order: A278044-0			
USA			Delivery Date: 03/04/2024		100000000	
Telephone:770-995-00	73		Gross Weight: 36,201 LB			
SCAC: FQMC PRO Number:			Freight Charge Terms: (Fre marked otherwise) Prepaid [X] Collec [] Master Bill of Lading wit Lading	t [] 3rd P	arty []	
			Unless otherwise noted fre	ight class FAK 70		
SPECIAL INSTRUCT Equipment Type : : Set and maintain refri	DRY VAN	perature at :	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered the consignee, without recourse on the consignor, the consignor sha sign the following statement: The carrier may decline to make deliver of this shipment without payment of freight and all other lawful charges. Dave Mielke, Sr Director			
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Goods Issue Date: 03/02	2/2024,Time:12:26:28 SHIP FROM(OF				Page 1 of		
Name: Hostess Bra Address: 30800 W. 20 EDGERTO USA	ands,LLC 07th Street NKS 66021 TIME I	N: 7:15 A.	Bill of Lading Numb	er: 80504749			
Felephone: 913-276-41 Drder(s): 80504749	"Time o	UT: 1: 40 PM	Carrier Name: FOODM	ASTER LOGISTICS			
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USA	A 30019-2067	Bill of Lading	Delivery Date: 03/04/20	024			
Telephone: 770-995-007	73 /	1	Gross Weight: 36,201 LB				
	Date: 3/4/						
SCAC: FQMC	Vender Seal #:	9359 Intact (Y/N) Y	Freight Charge Terms: (F	reight Charges are	e Prepaid unles		
PRO Number:	Publix Recvd	4407 total cases	marked otherwise)		ed Dente (1		
No Humber	Receiver Printed	Name: Atarmer	Prepaid [X] Colle [] Master Bill of Lading w		rd Party []		
	Receiver Signatu	re: And tan	Lading				
	# of Pallet restac	ks: N/A	Unless otherwise noted fr	reight class FAK 7	0		
	O/S/D Discrepar	ncy (Y/N) N If Y, outline below	N				
SPECIAL INSTRUCT	IONS:		FOR FREIGHT COLLECT SHIPM the consignee, without recor- sign the following statement of this shipment without	The carrier may dec payment of freight an	f, the consignor si		
Equipment Type : : :	DRY VAN		or this simplifient without				
Equipment Type:: Set and maintain refri		perature at :		charges.			
		perature at :		charges. Mielke, Sr Director			
	gerated trailer temp	perature at : 4,407					
Set and maintain refri	gerated trailer temp	2 - 10484 -	Dave	Mielke, Sr Director	1		
Set and maintain refri	gerated trailer temp	4,407	Dave I Weight(LB)	Mielke, Sr Director	1) UOM		
Set and maintain refri Cases CHEP Pallet	gerated trailer temp	4,407 59 Description HST SNK CHOC DNT I	Dave I Weight(LB) Cube(FT3) MP FSH 12OZ 8CT	Mielke, Sr Director 36,20 2,350 Quantity 78	1) UOM CS		
Cases CHEP Pallet GTIN 20888109114019 20888109115252	Material 703591 704988	4,407 59 Description HST SNK CHOC DNT I HST BBY BNDT CK LM	Dave I Weight(LB) Cube(FT3) MP FSH 12OZ 8CT IN DRZL MP FSH 10OZ 8CT	Mielke, Sr Director 36,20 2,350 Quantity 78 84	1 D UOM CS CS		
Cases CHEP Pallet GTIN 20888109114019	gerated trailer temp s Material 703591	4,407 59 Description HST SNK CHOC DNT I HST BBY BNDT CK LM HST BOUNCERS GLZ	Dave I Weight(LB) Cube(FT3) MP FSH 12OZ 8CT	Mielke, Sr Director 36,20 2,350 Quantity 78	1) UOM CS		
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Cases CHEP Pallet CHEP Pallet 20888109114019 20888109115252 00888109250461 20888109114026	gerated trailer temp s Material 703591 704988	4,407 59 Description HST SNK CHOC DNT I HST BBY BNDT CK LM HST BOUNCERS GLZ 5CT HST SNK PWDSGR DI	Dave / Weight(LB) Cube(FT3) MP FSH 12OZ 8CT IN DRZL MP FSH 10OZ 8CT DNGDNG MP FSH 8.2OZ	Mielke, Sr Director 36,20 2,350 Quantity 78 84 18	1 D UOM CS CS CS		
Cases CHEP Pallet 20888109114019 20888109115252 00888109250461	gerated trailer temp Material 703591 704988 705432 703590	4,407 59 Description HST SNK CHOC DNT I HST BBY BNDT CK LM HST BOUNCERS GLZ 5CT HST SNK PWDSGR DI VRT USA ZS PEANUT	Dave I Weight(LB) Cube(FT3) MP FSH 12OZ 8CT IN DRZL MP FSH 10OZ 8CT DNGDNG MP FSH 8.2OZ NT MP FSH 12OZ 8CT BUTTER WFR 9OZ	Mielke, Sr Director 36,20 2,350 Quantity 78 84 18 169	1 UOM CS CS CS CS CS CS CS CS		
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Goods Issue Date: 03/02						Page 2 of 2	
SHIP FROM(ORIGIN) Name: Hostess Brands,LLC Address: 30800 W. 207th Street EDGERTON KS 66021 USA				Bill of Lading Number: 80504749			
Telephone: 913-276-413 Order(s): 80504749	39		Carrier Na	me: FOODM	ASTER LOGISTICS L	LC	
			Trailer Nu	mber: W9703	4 ME#: 877765	5420	
	SHIP TO(CONS	IGNEE)	TU Numbe	r: 211109	68		
	LOW VELOCITY		Seal Num	per(s): 115393	59		
	CANE TRL (CHART 30019-2067	WHSE)	Customer	Order: A27804	4-01		
USA	00013-2007		Delivery D	ate: 03/04/2	024		
Telephone: 770-995-007	3		Gross Wei	ght: 36,201 LE	1		
SCAC: FQMC PRO Number:			Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Prepaid [X] Collect [] 3rd Party [] [] Master Bill of Lading with attached underlying Bills of				
			Lading Unless oth	erwise noted	freight class FAK 70		
SPECIAL INSTRUCT Equipment Type : : D Set and maintain refrig	DRY VAN	perature at :	the consign	ee, without reco owing statemen hipment without	MENTS: If this shipment i burse on the consignor, t t: The carrier may declin payment of freight and charges. Mielke, Sr Director	he consignor shall e to make delivery	
GTIN	Material	Description	-		Quantity	UOM	
10067312005113	704175	VRT USA VANILLA WF	R 10.60Z	Ardreads and	611	CS	
00888109252274	705660	HST CHOC DNG DNG	MP FSH 12.70	OZ 10CT	153	CS	
20888109113760	703210	HST CINN ROLL MP FS	Contraction of the Contraction o		90	CS	
20888109113852	703351	HST BDAY CP CK MP F	FSH 13.1 OZ 8CT		60	CS	
20888109110011	702162	HST CHOC CP CK MP I			132	CS	
00888109250218	705403	HST BBYBNDT STRWB FSH			96	CS	
20888109110783	702180	HST GOLDEN CP CK M	P FSH 12.70	Z 8CT	48	CS	
20888109150048	700016	HST PWD SGR DNT BO			360	CS	
20888109110042	702153	HST COF CK MP FSH 1			144	CS	
GRAND TOTAL	TOLICO			- Contraction	4,407	CS	
		rs are required to state specifically property as follows: is specifically stated by the shippe			Yes: []	No: []	
in writing between the carrier a	and shipper. If applicable	or contracts that have been agreed upor e, otherwise to the rates, classifications id are applicable to the shipper, on tions.	Receiver Si	gnature	Date&Time	-	
This is to certify that the above nan property classified, described, pack abeled, and are in proper condition according to applicable regulations Hostess Brands/ 03/0	aged, marked and n for transportation of the U.S. DOT.	All freight shipper loa count unless not		Carrier certifies and/or carrier ha equivalent document	edges the receipt of package: emergency response informa is the US DOT emergency re mentation in the vehicle. red above is received in good	sponse guidebook or	
		amage in this shipment may	be applicab		SIGNATURE/PICK		

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