Royal 3inc.

Bill to: CROWLEY LOGISTICS INC

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CROWLET LOOISTICS IN

Invoice Date: 03/04/2024 Invoice #: 4688079 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		1371 Center Mills Rd, Aspers, PA 17304, USA - 1955 W North Ave, Melrose Park, IL 60160, USA			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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



CROWLEY LOGISTICS, INC. US Transportation and Distribution 9487 Regency Square Blvd, Jacksonville, FL 32225

Sent By: Matthew Kasten Matthew.Kasten@crowley.com

		9487 Regency Square Blvd,	, Jacksonville, FL 32225	Matthew.Kasten@crowley.con 03/01/2024 01:33 PN			
		Order Numbe	er 4688079	Division:	CDTS		
LOAD RATE CO	NFIRMATION	Trip Number	7232576	Division:	CDIS		
		4-6769 for dispatch	and reference o	rder number 468	8079.		
Carrier:	ROYAL3 INC DBA	-	Truck Pay Total:	\$1,000.00			
Booking:	78220772		Line Haul Rate:	\$1,000.00			
'oyage:			Fuel Surcharge:	\$0.00			
, .			Accessorial(s):	\$0.00			
quipmont Typo	VAN	Payment Processi	ng:				
quipment Type: /eight:	VAN 40792.14	PLEASE DO NOT S	UBMIT INVOICES F	OR PAYMENT			
ieces/Pallets:	40792.14 0		cally processed via ERS based of cessing of documentation requ	on Truck Pay Total (see above),	standard/negotiated payment		
,	FAK	-Once Trip Segment is close		80 day) will start from the date r	equired documentation is		
Commodity:		processed.	ted and approved at the time (of the occurrence. Detention in	out times must be noted on		
lileage:	681	BOL/POD for payment to b	e used.				
lin Temp:			cuments to adminlogistics@crc 42921 - 37922181401TMN	wley.com with only the Order	# - Authorization # in the		
lax Temp:			e received within 24-hours of d				
		· ·		POD (Proof of Delivery) and/or I	(<u></u> ,		
				he lumper amount will be deduc not received within 30 days of cl	-		
\uth# >>>	POD NEEDED <<<		ave not received payment with		- Confirmation Chart and		
	entation/Signed POD	supporting documentation.		- Authorization # and attach Ra	te Confirmation Sneet and		
	bages) Required	-Call Payment Status Line @					
(/ ···· F		-Note: Payment will not be	e issued for outstanding/dispute	ed pay details not reported withi	n 60 days of charge occurrence.		
		1. Live L					
ompany: WD AS	SPERS MAIN		References:	-	U: 806458529, DLN:		
1071 /			E l'a ata	069788			
-	Center Mills RD RS,PA/ 17304		Earliest:	03/03/24 12:00			
AJELN	(3,FA) 1/304		Latest:	03/03/24 12:00			
			Equipment:	UNKNOWN			
		STOP COM	MENTS				
		2. Live Ur	nload				
	FOOD STORES INC.		References:	069788	PU: 806458529, DLN:		
	West North Ave.		Earliest:	03/04/24 10:45			
Buildir			Latest:	03/04/24 10:45			
MELRU	DSE PARK,IL/ 60160		Equipment:	UNKNOWN			
D: 069788		STOP COM	MENTS				
) Upon receipt of SMS messa;) Once the app is downloadec) To access shipment informa anually input arrive_depart til) When load has been deliver) In the event of a drop_hool leaving that location.) To add equipment informati added as a separate note en) Attach Documents through ainst the PO it was submitted	ne number to your Crowley Dispatcher. ge, your driver must select the 1st link to download d, cose the app and return to SNS message. tition and start tracking, driver will click the 2nd link mes through the Details icon. ed, please confirm all times are correct and in local k, once the trailer has been dropped and times are ion such as Trailer#/Chassis#, select the Notes icor thry; do not combine with additional note informatic then go be select ben compaged and the select the poble select ben chose from galler app by selecting Documents then chose from galler	located on the SMS message received and h time per stop, select Shipment Options, and entered, driver must manually mark the ship in shipment screen. Manually enter using for n. y or take a photo. Select photo and docume	it START for the selected move prio d select Complete Shipment. Iment as Complete (Shipment Option ollowing format: ABCD,1234567 (4 le nt type to upload. Documentation su	is > Complete Shipment); then hit STA etters and 7 digits with a comma in be bmitted through the App will be receiv	RT for the next shipment (hook) prior ween) Note: Trailer information shoul		
equire a check call from driver ve ported immediately, the Carrie ssessed against Crowley Logist ovement and any further charge re-authorized by Crowley Logis	ch and check call for the following events: en-route with location information during transit. 3) All overa r can be held wholly op partly liable. If Fuel Surcha ics, Inc. for which Carriers actions are at fault. A m ges must be called and documented with a new rate tics, Inc. Approval will result in payment of \$25 per F FIRST OBTAINING CROWLEY LOGISTICS INCS EX F FIRST OBTAINING CROWLEY LOGISTICS INCS EX THY liable as provided herein. 7) IF SHIPPER'S REQ DE DAUGEDUC	ges, shortages, damages (collectively OSDs) ge is not separately stated, then Flat Rate s inimum charge of \$100 shall apply to appoin confirmation to acknowledge acceptance of hour with maximum of \$150 per day to the PRESS WRITTEN PERMISSION (Section 5.6	and/or accessorials must be reported hall be inclusive. 4) Unauthorized de trments missed without prior notifical f charges. (Section 5.3 of Broker/MC driver. 6) CARRIER IS REMINDED T broker/MC agreement). Crowley Loc	ad to Crowley Logistics, Inc. at the tim lays in delivery shall be charged to Ca tion from Carrier. Carrier agrees with t Agreement). 5) After 2 hours wait tim HAT IT IS PROHIBITED FROM SUBCO sistics, Inc. reserves the right to pay th	e of the occurrence. If OSDs are not rier, not to exceed the actual charges he above rate confirmation for said by a driver, detention charges must to NTRACTING THIS LOAD TO ANY OTHE delivering carrier directly and Carrier		

WD Aspers_MAIN 1371 Center Mills RD Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / 03/03/2024		EST	Carrier	IEV H	OLDINGS INC	Shipment Num 78220772	ber	Pro No or Tr	uck No		Page 1 of 3		
PO No.:		EST	CROW		OLDINGS INC	Delivery date	& Appt 2024 00		Shipper's/BOL# 806458529	Trail	er 289477		
						Customer No 21920426	PO No 069788		SO.No 1088613430	Seal 1899	0600		
1955 W	OSCO I	DC MELR I AVE K IL 6016		RK		SUBMIT FRE	ORYDER Road, 1	BILL AND COP Transportation M	Y OF BILL OF fanagement	LADING	TO:		
Emergency CHEMTEC						SCAC: CWO	GY		ARN/Load A	uth#			
SPECIAL I	NSTRUC	CTIONS:	Do not	break	seal. Cross reference s	seal number on	BOL.		Anglas Printing Anglas	Freight C marked Collect: Prepaid	Charges are as		
Number Packages	Type Pack	Materia	l Code	HM	Description	NXU THE	NUGET S	119 69	Weight in LBS	FOR FRE	IGHT COLLECT		
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450	cs	10002 Old Ma numbe 10002	aterial er:		4OZ MOTTS AS C			12	9144	without pa freight and charges.	f this shipment syment of t other lawful		
720	cs	100022 Old Ma numbe 100022	aterial er:		4OZ MOTTS AS A	4OZ MOTTS AS APPLE TUB 6PKX12			14630	If charges	are to be prepaid, write here "To be prepaid"		
180	cs	10002 Old Ma numbe 10002	aterial er:		40Z MOTTS AS S	TRAWBERRY	TUB 6P	KX12	3658	Receive To apply charges in hereon (The signa acknowled the amoun	in prepayment of the the property described		
2.240	← T(OTAL PA	CKAG	ES		тот	AL WEI	GHT	40237	Agent or	Cashier		
[] Mark "X" f	to desinate that the a er conditio	e Hazardou above-named	s Materia d material	ls as del are prop	ined in DOT Regulations erly classified, described, pac to the applicable regulations	ckaged, marked and	Placards (labeled,		MANAGER	Per			
Carrier Acknown of Shipper's Bill manifest, receipt herein contained, terms and conditi	ledgement of of Lading, t or other d which are l ons of Ship	of Receipt - (including thos ocuments issu- hereby accepte per's Bill of l	Carrier ack se set forth ed by Carri ed by Carri Lading noty	nowledges below, th ier shall a ier and its withstandir	the receipt of the above-describ- tat no other terms and condition upply; and agrees to transport th assigns. Note, acceptance of th g the authority of the driver or	ed property; certifies th is whether set forth in a above-described propo- te above-described propo- failure to sign Carrier	at it is fami a tariff of C rty to destinently by Carr 's Acknowled	iliar with all of the ter arrier or Carrier's bill nation subject to the ter ier shall be deemed acc dgement	ms and conditions of lading, waybill, ms and conditions ceptance of all	Charges \$	Advanced		
Drivers Signat	ure		-	1.1	Date	and a state of the state	in the	Sil marine					
If the shipment n shippers are requi The agreed of Shipper and carrin port of export), e the provisions of waives any and a Trailer Inspect	er agree that except that c 49 CFR Pa all lien(s) on	d value of t t claims for l claims for faile art 370 in the	he prope oss or dam ure to mak disposition	erty is he hage by SI e delivery of a clai The	the law requires that the bill o or declared value of the proper ereby specifically stated inper must be filed within one must be filed within one (1) y m, Shipper shall have the right fiber boxes used for this shipme olidated Freight Classifications.	(1) year after the deliver to offset the amount of	be not ex- very of the part of	roperty (or in case of ry has elapsed. In the asserted or unasserted	export traffic, within or event that carrier does a against any freight char	ne (1) year a not pay or o rges due the	after delivery at the otherwise comply with carrier. Carrier		
AT POINT O							a la la						
Consignee Na					Signature:			Date:	and the second				
Driver Name Received in				e notad	Signature:		1	AL.					
* Shinner will be	good ord	ny related to	or affiliate	e noted	: eurig, Dr Pepper/Seven Up, I	Inc., Mott's LLP, Car	ada Dry M	ott's Inc., Snapple Be	everage Corp. or The	American B	iottling Company		
ompper will be	a compa	., 10.200 10	er annatt					and the second s	and the second se	and the second second	And a second		

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SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 03/03/2024 12:00:20 EST	Carrier CROWLEY HOLDINGS INC	Shipment Nun 78220772	ber Pro No	o or Truck No	Page 2 of 3
PO No.: 069788		Delivery date 03/04/	& Appt Time 2024 00:00:00	Shipper's/BOL# 806458529	Trailer 289477
		Customer No 21920426	PO No 069788	SO.No 1088613430	Seal 18990600
CONSIGNED TO: JEWEL OSCO DC MEI 1955 W NORTH AVE MELROSE PARK IL 60		Mott#s Inc. c/	o Ryder Transport Road, Suite 101	COPY OF BILL OF L ation Management	ADING TO:

Emergency Response: CHEMTEC 800-424-9300

Number Packages	Type Pack	Material Code	HM	Description	Weigh in LBS
90	CS	10002287 Old Material number: 10002287		3.90Z MOTTS AS MXD BERRY NSGR TUB 6PK	1782
120	cs	10030395		40Z MOTTS AS APPLE TUB 18PK	613
80	cs	10124941		3.20Z MOTTS AS APPLE NSGR PCH 4PKX6	488
96	cs	10125269		3.20Z MOTTS AS APPLE PCH 12PKX4	1132
48	cs	10125271		3.20Z MOTTS AS STRWBRY PCH 12PKX4 NSG	554
96	cs	10125272		3.20Z MOTTS AS APPLE NSGR PCH 12PKX4	1108
25	EA	75000039		PALLET CHEP	
				Do not top load case products 2422 WEST ALTORFER DRIVE PEORIA, IL THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING C UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS. FORM NO. 1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/C CG REVIS -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HERE! REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT	
				TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED AS	

pers MAIN 11 Center Mills RD Aspers PA 17304

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Print Date / 03/03/2024		LET	Carrier		LDINGS INC	Shipment Num 78220772	ber	Pro No or	ting by the Shipper and hed by Carrier. Truck No	Page 3 of 3
PO No.:		EST	CROWL	<u>EI HU</u>	LDINGS INC	Delivery date & Appt Time 03/04/2024 00:00:00			Shipper's/BOL# 806458529	Trailer 289477
						Customer No 21920426	PO No 069788		SO.No 1088613430	Seal 18990600
	OSCO E V NORTH DSE PAR	K IL 6	LROSE PA 0160-1131	RK			o Ryder e Road,	Transportatio	OPY OF BILL OF LA n Management	ADING TO:
Number Packages	Type Pack	Mate	rial Code	НМ	Description				Weight in LBS	
					SCHEDULING ALBERTSONS/ CENTERS PL 623-869-5420. PO NUMBER A REQD TENDEF RDERS			te.		
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Print Date / 03/03/2024		EST	Carrier		OLDINGS INC	Shipment Number 78220772	Pro No or	Truck No		Page 1 of 3
PO No.:	and the second of the	11				Delivery date & 1 03/04/202	Appt Time 4 00:00:00	Shipper's/BOL# 806458529	Tra	ailer 289477
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CONSIGNE	D TO:						HT BILL AND CO		_	and a second
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Emergency CHEMTEC			S.			SCAC: CWGY		ARN/Load A	uth#	
SPECIAL P	NSTRUC	TIONS	Do not	break	seal. Cross reference s	seal number on BOI		AND FREE STOR		Charges are as
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	Lus à	the second	in the second	1-	the receipt of the above-describe at no other terms and conditions pply- and agrees to transport the assigns. Note, acceptance of the r, the authority of the driver of t	d property; certifies that it	is familiar with all or the	terms and conditions	Charges	s Advanced
Carrier Acknow of Shipper's Bill	of Lading,	including those	Carrier ack	below, th	at no other terms and conditions	whether set forth in a tari above described property to	ff of Carrier or Carrier's to destination subject to the	terms and conditions		
manifest, receipt herein contained,	which are	hereby accepte	ed by Carried by Carri	er and its	assigns. Note, acceptance, of the	above described property b	knowledgement	acceptance of an		Section 1
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Drivers Signat	ure		182	The state	Date	lading shall state whether i	t is carrier's or shipper's	weight.NOTE - Where the	e rate is de	ependent on value,
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The same of a	- dealers	d unders aff		the letter	rohy snecifically stated t	of the simplet to be	f the property (or in case.	of export traffic, within o	ne (1) year	after delivery at the
Shipper and carri port of export), e	er agree that	laims for fail	ure to make	e delivery	ipper must be filed within one (must be filed within one (1) yea n. Shipper shall have the right to	ar after reasonable time for	delivery has elapsed. In the claims asserted or unassert	ed against any freight cha	arges due t	the carrier. Carrier
the provisions of waives any and a	A) CIK F		usposition	of a clair	n, Shipper shall have the right to	o office and amount of any	and in the man	ker's certificate there on	and all oth	er requirementsof
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PO No.: 069788		Delivery date 03/04/2	& Appt Tim 2024 00:00:	Section 1.	Shipper's/BOL# 806458529	Tra	iler 289477
		Customer No 21920426				SO.No Seal 1088613430 18990600	
CONSIGNED TO: JEWEL OSCO DC MEL 1955 W NORTH AVE MELROSE PARK IL 60		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300							

Number Packages	Type Pack	Material Code	нм	Description	Weight in LBS
90	cs	10002287 Old Material number: 10002287		3.90Z MOTTS AS MXD BERRY NSGR TUB 6PK	1782
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48	CS	10125271		3.20Z MOTTS AS STRWBRY PCH 12PKX4 NSG	554
96	CS	10125272		3.20Z MOTTS AS APPLE NSGR PCH 12PKX4	1108
25	EA	75000039		PALLET CHEP	
				Do not top load case products 2422 WEST ALTORFER DRIVE PEORIA, IL THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING C UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO. 1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/C CG REVIS -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREI REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT PICK-UP NO.0	
				TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED AS	

spers MAIN 1371 Center Mills RD Aspers PA 17304

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PO No.: 069788		Delivery date 03/04/2	& Appt 1 2024 00		Shipper's/BOL# 806458529	Trailer 289477	
		Customer No 21920426	PO No 069788		SO.No 1088613430	Seal 18990600	
CONSIGNED TO: JEWEL OSCO DC MEL 1955 W NORTH AVE MELROSE PARK IL 60		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300							

CHEMTEC 800-424-9300

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
				SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATD RDERS	