

**Bill to:**

UTXL INC  
10735 NW AMBASADOR DR,  
KANSAS CITY,  
MO,  
64163

Invoice Date: 03/04/2024

Invoice #: 385796

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		7787 National Turnpike, Louisville, KY 40214, USA - 4711 Hollins Ferry Rd, Halethorpe, MD 21227, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

**To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC**

Tel: (630)485-7370 201

Fax: ( ) -

**ATTN: Kris (After hours)**

MC # MC944686

**Load # 385796****Shipment Confirmation**

Please Sign and Fax to

UTXL Contact: Michael Castelluccio

Phone:

Email: mcastelluccio@utxl.com

Equip Type: Van 53

Total Weight: 17734

Quantity: 11.00 Pallets

PO #: 171771264

BOL: 171771264

**Load**DAWN DISTRIBUTION  
7865 NATIONAL TPKE  
Louisville, KY 40214  
171771264**Earliest Time:****Latest Time:**

02/28/2024 11:00

**Phone**

STE 200

**Unload**BAKERY EXPRESS - MID ATLANTIC  
4711 HOLLINS FERRY RD  
Halethorpe, MD 21227  
PO P2375 / 171771264**Earliest Time:****Latest Time:**

02/29/2024 10:00

**Phone****Special Instructions:**

\*\*\*Lumper receipts must be provided within three days or they will not be reimbursed/or deducted from carrier payable if comcheck is issued. Driver should take a picture of lumper receipt and send to dawn@utxl.com with load number in the subject.\*\*\*

\*\*\*\*Any comcheck fees will be charged to carrier.\*\*\*

If refrigeration is required, please set unit of trailer as stated on the origin Bill of Lading.

For all refrigerated shipments, Carrier agrees to all of the terms, responsibilities, conditions, requirements shipments stated on the accompanying Temperature Controlled Shipment Addendum

\*\*Driver must accept MacroPoint app install and actively track for the duration of the load.\*\*

The rate includes a \$250 tracking incentive, if the driver does not provide load tracking the incentive will be deducted from the rate.

Drivers are responsible for the cleanliness of trailers. Equipment must be Food Grade, not contain any foreign material or debris and should not have holes.

Do not break seal at delivery. Receiver must be the ones who break the seal. If driver breaks seal, payment could be held and a claim could be filed.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

\*\*Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation\*\*

<b>Rate Detail:</b>	
Line Haul	1,500.00
Total:	1,500.00

**Reference UTXL Load Number 385796 on your invoice.**  
Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to [invoice@UTXL.com](mailto:invoice@UTXL.com).  
Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

**Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.**  
**Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.**

\*Total Rate: 1500.00

\*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 02/27/2024 09:01 AM CST

*Samm Stanojević*  
samm@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240227085912654

Driver Name(s)

Cellphone Number(s)

Tractor #

Trailer #

VIN

1.
2.
- Check One: Company Driver
- Owner Operator
- Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.



Ship From:	Ship To:	Bill of Lading Number:	87033098
DC, Louisville, KY	BAKERY EXPRESS - MID ATLANTIC INC	Date Shipped:	Feb 28, 2024
7865 National Turnpike	ATTN ACCOUNTS PAYABLE	Delivery Date:	Feb 29, 2024
Louisville	4711 HOLLINS FERRY RD	Customer PO:	P2375 SHORT
KY	HALETHORPE	Sales Order Number:	4448160
40214	MD	Customer Number:	1007375
	21227		

Pieces	Description	NMFC Class	Weight (Subject to correction)
408	Wet, Edibles, NOI	65	17,054.400

408 Total Pieces \* Weight Total 17,054 LB

Sign: \_\_\_\_\_

Date: 2-28-24

Time In: 8:10

Time Out: 9:10

Seal: 1334334

RECEIVED, subject to the classifications and tariffs in effect on date of the issue of this Original Bill of Lading the properly described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, 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 any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 terms and conditions of the said bill of lading, 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 assigns.

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

**Sustainable Products:** Certified products are identified with the suffix MBC in the name. MBC identifies these items as part of the Supply Chain Mode: Mass Balance. RSPO Certificate # CU-RSPO SCC-851370/Rainforest Alliance Certified products are identified with the suffix RAC in the name: Rainforest Alliance Certification Platform ID- RA\_00114162209.

This shipment may contain Dawn bakery mixes, doughs and batter products and other raw materials that should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled microbial hazards.

**SHIPPER SIGNATURE / DATE**

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 U.S. DOT.

James McDonald 2-28-24

Truck Seal #: 1334334

Trailer #: 242141

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

1

**Consignee(Receiver)**

Received in good order except as noted on Bill of Lading

1

Per \_\_\_\_\_ Date \_\_\_\_\_

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Temperature:**

If checked shipment must be maintained @

☐ -10° degrees F

☐ \_\_\_\_\_ degrees F

**Freight Counted:**

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

**Palletization:**

Qty Used \_\_\_\_\_

\*Approx. 50 - 60 LB / board

**C.O.D Total**

\$





Page 1 of 2  
9:08:01 AM

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KY	HALETHORPE	Sales Order Number:	4448160
40214	MD	Customer Number:	1007375
	21227		

Shipment Number:	Total Pieces:	408
Carrier SCAC:	Product Weight:	17,054.4 LB
Carrier:	*Does not include pallet board weight	
Freight Terms:	Prepaid	
Comments:	REC HOURS 6 AM - 2 PM FIRM CALL 410-281-2000 - HIT ZERO FOR A LIVE VOICE TO MAKE AN APPT. ALL PALLETS MUST BE SHRINK WRAPPED SEAL # MUST BE ON BOL	

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	10	3012130	DAWN EXC E-Z OPEN WHITE FLT ICG MBC 40#	02/21/24	1002677570	72	PA	3,009.600
	Item Total :					72	PA	
	20	2510263	7-11 E-Z OPEN CHOC ICG DNT MBC 40#	02/22/24	1002658887	336	PA	14,044.800
	Item Total :					336	PA	



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<b>SHIPPER SIGNATURE / DATE</b> 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 U.S. DOT.  Truck Seal #: <u>1334334</u> Trailer #: <u>242141</u>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.   	<b>Consignee(Receiver)</b> Received in good order except as noted on Bill of Lading.   Per _____ Date _____
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  <b>Temperature:</b> If checked shipment must be maintained @ <input type="checkbox"/> -10° degrees F <input type="checkbox"/> _____ degrees F	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces  <b>Palletization:</b>  <b>Qty Used</b> _____ *Approx. 50 - 60 LB / board	<b>C.O.D Total</b>   \$