

**Bill to:**

NORTHEAST LOGISTICS SERVICES, INC.
4800 EAST TRINDLE ROAD,
Mechanicsburg,
PA,
17050

Invoice Date: 03/05/2024

Invoice #: 2799788

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		3 Gateway Commerce Center Dr E, Edwardsville, IL 62025, USA - 16110 Cosmos St, Moreno Valley, CA 92551, USA			
			1	\$3,400.00	\$3,400.00
		detention	1	\$200.00	\$200.00

TOTAL
\$3,600.00

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

2799788

Phone #: 6304857370

Fax #:

Attn: Mike Sekulic

NEL Contact: Danielle.Levato@napatran.com

Phone: (717) 402-6954

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.*****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes: PU # STARTS WITH 313 IN TRUCKER TOOLS APP

Special Notes:

All-In Rate **\$3,400.00**

Total Pay **\$3,400.00**

Load At:

EDMC
3 Gateway Commerce Center Drive East
EDWARDSVILLE,IL/ 62025

Earliest: 03/01/24 19:30
Latest: 03/01/24 19:30
Weight: 43434.15

Pickup # listed in Trucker Tools app

Deliver To:

MORENO VALLEY-DC-PGDIS
16110 COSMOS STREET
MORENO VALLEY,CA/ 925510001

Earliest: 03/04/24 08:00
Latest: 03/04/24 08:00
Weight: 43434.15

Delivery # listed in Trucker Tools app

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
 - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
 - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
 - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
 - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
 - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
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Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: _____

DATE: _____

CARRIER: _____

DRIVER: DANIEL

TRACTOR: 735 **TRAILER:** TTLZ232153

DRIVER PHONE NUMBER: (305) 988-4939

Ship From - Provenance				SHIP FROM LOCATION/POINT D'EXPEDITION		COUNTRY OF ORIGIN	
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		3 Gateway Commerce Edwardsville, IL 62026		USA			
Ship To - Destination				CONSIGNEE/DESTINATAIRE		CUSTOMER REF DU CLIENT	
NORENO VALLET-DC-PGDIS		H		FR275MV			
16110 COSMOS STREET		1		DATE D'ARRIVEE CHEZ LE CLIENT 03/05/2024			
NORENO VALLEY, CA 92551, UNITED STATES				CUSTOMER PHONE # N° DE TELEPHONE DU CLIENT			
TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370000840646735/MB#00370003134732805			
Special Services / Services spéciaux				NAPA Transportation		SCAC Code/Code SCAC NPA7	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle N = Promotional Service		X = Expedited Service Y = Stopoffs/Stop Pick-Up Z = Loading Services		Ship Date/Date d'expédition MOIS JOUR ANN 03/01/24		T-Code/Code T N° de la remorque - de la voiture PIL2232153	
Purchase Order # - Bon de commande 9924064673		Invoice # / N° de facture 84064673		Shipment # / N° d'expédition 313473280		Sujet à tous les termes, conditions et limitations de la présente entre Procter & Gamble et le transporteur, en l'absence de contrat, les conditions, modalités et limitations qui s'appliquent aux présentes prévalent.	
Special Shipping Instructions / Instructions d'expédition particulières		Method of Delivery/Mode de livraison TRUCK		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER		CARRIER SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
		Method of Transport/Mode de transport TRUCK		PRIMS DE TRANSPORT ET DE RECOURS PORT PAYE		AU TRANSPORTEUR L'EXPEDITEUR CERTIFIE QUE LES PRIMS DE TRANSPORT SONT ASSURES PAR LE CODE DE MARQUE PRO	
		Method of Load/Mode de chargement CHEP PALLET		à l'exception des marchandises qui sont gruées en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.			
QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT POIDS UNITAIRE		
1	80741407	10030772060749	CASC AP Complete Fresh 240/90c		308.96		
75	80754001	10030772061562	CASC AP Flat Plus Fresh 3/52ct		7.67		
75	80754007	10030772062149	CASC AP Flat Plus Mtn Sc 3/52		7.67		
1	80753973	30772066423	CASC AP Flat Lemon 240/62ct		648.64		
126	80739520	30772067901	CASC AP Comp Fresh 5/18ct		4.00		
1	80375575	10030772068479	FBZ AIR MX LSHAGcnKOE 280/4x8.		851.70		
189	80751641	30772103913	CASC Flat Fresh w/Oxi 4/14ct		2.64		
80	80749541	10030772107246	MRCL LQ Gain Orig 4/64oz		19.43		
80	80749543	10030772107260	MRCL LQ FBRZ M&H 9/23oz		15.16		
180	80757109	10030772114350	FBRZ AIR PinkWistHrs 6/8.00oz		4.65		
100	80758120	10030772115616	CASC AP Flat Plus Lemon Sc 2/6		8.99		
88	80758325	10030772115784	FBRZ AIR Re&En/So&Re/Re&De 4/3		9.34		
60	80759415	10030772117030	CASC AP Flat Plus Lemon 6/28ct		8.56		
88	80762784	10030772121358	FBRZ AIR ApplMngs&Sun 6/2x8.8oz		9.33		
105	80768948	10030772128425	CASC AP Flat Fresh Sc 4/27ct		4.76		
88	80769993	10030772129279	FBRZ AIR SLH/GPO/SWV Mix 4/3x8		9.34		
2	80777217	30772135761	FBRZ AIR Spring Mixed 280/4x8.		893.46		
140	80763689	30772152645	DAWN Prof PW Custom Case Fresh		7.36		
60	80763986	10037000274084	CASC AP Flat w/Oxi Fr Sc 6/36oz		10.36		
1	80737835	37000333654	CASC Comp Gel w/Oxi 180/115oz		1502.36		
88	80361347	37000427230	FBRZ Unstop AIR Fresh 4/3x8.8oz		9.61		
180	80372804	10037000479717	FBRZ AIR DERN 6/8.8oz US		4.65		
TOTALS TOTAL	QUANTITY QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX FACTORISAGE DE LA COMMANDE	WEIGHT / POIDS			
4016	3952321	111918.2	0	43481.60			
1172 BOXES				19599.97			
355 PALLET							
NO. OF PKGS / NOMBRE DE COLIS		KIND OF PKGS / TYPE DES COLIS	DESCRIPTION / DESCRIPTION		CARRIER		
1842 BOXES		DEODORANTS, 801	DEODORANTS, 801		ALL TRANSPORTER		
1101 BOXES		DEODORANTS, 801	DEODORANTS, 801		ALL TRANSPORTER		
1172 BOXES		DEODORANTS, 801	DEODORANTS, 801		ALL TRANSPORTER		
355 PALLET		DEODORANTS, 801	DEODORANTS, 801		ALL TRANSPORTER		

Ship From - Provenance
Shipper/Expéditeur: Procter & Gamble-Distributing LLC
SHIP FROM LOCATION/POINT D'EXPÉDITION: 3 Gateway Commerce
SHIP FROM: EDWARDSVILLE, IL 62025
COUNTRY OF SHIPMENT: USA
** Bill of Lading **
DEL: 6003325444 ORD: 4509984351
LRDT: 03/01/24 19:30
Ship To - Destination
Consignee/Destinataire: MORENO VALLEY-DC-PGDIS
16110 COSMOS STREET
MORENO VALLEY, CA 92551, UNITED STATES
TRANSPORTATION / TRANSPORT
Port of Entry / Bureau d'entrée: Consolidation # N° de groupage
Special Services / Services spéciaux: U.S. Special Services (ETATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
H = Protective Service Y = Stopoffs/Stop Pick-Up
Purchase Order # / Bon de commande: 9994064573
Invoice # / N° de facture: 84064573
Shipment # / N° d'expédition: 313473280
Special Shipping Instructions / Instructions d'expéditions particulières: Early Divul Expected Date 3-5-24 8AM
Newscall 03/01/24 -CW 9663847
Bill of Lading Number / Numéro du connaissement: 00370008840645735/MB#00370003134732805
Carrier/Transporteur: NAPA Transportation
Ship Date/Date d'expédition: 03/01/24
Trailer #/Car# / N° de la remorque / de la voiture: 3400137
Method of Delivery/Délivrance: TRUCK
Method of Transportation/Mode de transport: CHEP PALLET
Method of Load/Mode de chargement:
CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G
TABLE 1: QTY SHIPPED / QUANTITÉ EXPÉDIÉE, P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC), CASE UPC / CODE CUP DE LA CAISSE, BRAND DESCRIPTION / NOM DE LA MARQUE, UNIT WEIGHT / POIDS UNITAIRE
TABLE 2: TOTALS/TOTAUX, QUANTITY / QUANTITÉ, CUBE / VOLUME, CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE, STAT / CAISSE/STAT, WEIGHT / POIDS
TABLE 3: NO. OF PKGS'S / NOMBRE DE COLIS, KIND OF PKGS'S / NATURE DES COLIS, HM DG, DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT, WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
TABLE 4: 1842 BOXES, 1101 BOXES, 1172 BOXES, 355 PALLET, NMFC # 57100 S2 Class 85 DEODORANTS, NOI, NMFC # 48581 Class 55 SOAP, NOIBN POWDER, NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP, LIQ, NMFC # 57100 S2 Class 85 DEODORANTS, NOI