



Bill to:
SIMPLE LOGISTICS LLC
1144 East State St Ste. A285,
River Grove,
IL,
60171

Invoice Date: 03/06/2024
Invoice #: 2092862
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1420 Church St SE, Decatur, AL 35601, USA - 524 W 61st St, Shreveport, LA 71106, USA			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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



CARRIERS ON FOOD-GRADE LOADS COVERED BY THE FOOD SAFETY MODERNIZATION ACT (FSMA), THE FOOD AND DRUG ACT ("FDA"), OR SANITARY TRANSPORTATION OF FOOD ACT ("STF") MUST BE COMPLIANT WITH THE SAME – ANY CARRIER NOT COMPLIANT MUST NOTIFY BROKER PRIOR TO SIGNING THIS LOAD CONFIRMATION.

1. This Load Confirmation is subject to all terms and conditions of the Broker Carrier Agreement between Simple Logistics, LLC ("Broker") and the motor carrier referenced above ("Carrier") (the "Agreement"). Carrier's acceptance of this Load Confirmation, its possession of the shipment, or its failure to object to the terms and rate in this Load Confirmation within twenty-four (24) hours, whichever occurs first, constitutes Carrier's full acceptance of the terms and conditions of this Load Confirmation.
2. The rates and charges provided in this Load Confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorial, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of Broker. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by Broker.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by Broker are those of its customer.
4. Payment terms are provided in the Agreement and Carrier shall seek payment solely from Broker. Carrier acknowledges that all quick pay fees are subject to change at any time without prior notification.
5. All Drivers are required to check call every day (including Sat, Sun., and holidays), between 7:00am and 8:00am Eastern Time.
6. Detention will be paid at twenty-five dollars per hour starting; two hours after appt time, after four hours if FCFS, four hours after appt for produce/ag commodities, and after six hours for produce/ag commodities FCFS, maximum one hundred fifty dollars for produce/ag commodities and two hundred fifty for all other commodities. Layover will be paid at maximum; one hundred fifty dollars for produce/ag commodities and two hundred fifty for all other commodities, truck order not used will be paid at one hundred fifty dollars.
7. Broker is available 24 hrs. a day 7 days a week. Carrier's failure to immediately notify Broker of any delays in transit could result in a penalty against the final settlement.
8. Drivers must have a minimum of 3 load locks to secure the load.
9. A fee of \$9.00 per pallet will be charged on loads that Carrier is responsible to supply pallets for exchange and fails to provide such pallets.
10. If any loads are sealed, the driver cannot break any seal or there will be a claim charged to Carrier.
11. Carrier must notify Broker 1 hour before detention begins to accrue, failure to do so will result in no detention paid.
12. Advances are limited to 40% of the line haul rate, not to exceed \$2000 and no more than \$1000 per 24-hour period. First time Carriers shall not receive fuel advances.
13. If Broker is listed as the Carrier on the BOL, Carrier must cross out Broker's name and write in Carrier's name prior to leaving the consignor's facility. Failure to do so does not limit Carrier's liability nor shift liability to Broker.
14. Carrier shall not exert unauthorized control over cargo and shall waive any lien rights Carrier may have. Carrier shall promptly relinquish custody and control over cargo when requested. Carrier acknowledges no additional payment compensation will be provided beyond what is indicated in this Load Confirmation. Carrier shall be liable, and shall defend, indemnify, and hold Broker harmless from and against any claims, causes of action,

penalties, costs, fines, or expenses associated with Carrier's failure to promptly relinquish custody and control over cargo.

15. Driver phone numbers are mandatory on all shipments. All shipments are subject to cellphone tracking at the discretion of Broker. Any driver that declines tracking can be removed from the shipment at Broker's discretion, and no truck order not used will be paid, and \$50 can be deducted from the final settlement.
16. On all refrigerated loads, the driver must check the temperature of the cargo upon loading. If any cargo is at a +/- 2 degree variance from specified temperature on the Load Confirmation or Bill of Lading, Carrier must notify Broker in writing immediately. If the driver is not allowed on the dock and doors are sealed by the shipper prior to the driver being able to temp the product carrier must notify Broker in writing immediately and "Shipper Load And Count" must be notated on the Bill of Lading prior to leaving the consignor's facility. Failure to do so may result in a cargo claim.
17. Carrier must provide a driver which has the necessary hours-of-service ("HOS") to complete the shipment as contracted. Carrier must notify Broker prior to loading if the driver does not have adequate HOS available to complete the shipment as contracted and any resulting late fees charged to or levied against Broker will be the responsibility of Carrier.
18. All directions provided to the Carrier by Broker, written or orally, are for informational purposes only. It's the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.
19. For Food Shipments:
 - a. Carrier must notify Broker prior to signing this Load Confirmation if they have hauled any bulk loads within the last two (2) weeks.
 - b. Trailers must be maintained and cleaned prior to pickup to prevent the Food Shipment from becoming adulterated during transport.
 - c. Trailers must have adequate temperature control to prevent food from becoming adulterated during transport.
 - d. Trailers must be pre-cooled to the appropriate temperature before opening the trailer doors.
 - e. Trailer doors must remain closed until ready for loading or unloading.
 - f. Any variance in temperature from what the shipper or Broker provides or the Bill of Lading states, must be reported to Broker immediately.
 - g. If the shipper does not provide a seal for a Food Shipment, Carrier must notify Broker prior to leaving the shipper facility. The seal must remain intact until the consignee removes it. If the seal must be removed in transit, Broker must be notified prior to removal. Key or combination locks in lieu of a seal does not constitute a sealed load.
 - h. If Carrier is unsure about the transport instructions of any Food Shipment, Carrier must contact Broker immediately for clarification.
 - i. By accepting this Load Confirmation, Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver without diminishing or affecting Carrier's liability in the event of a cargo claim.

POD's, Lumper Receipts, and Invoice- Required within 24 Hours of delivery

PLEASE EMAIL ALL BILLING PAPERWORK TO ACCOUNTING@SIMPLELGXCOM

Once paperwork has been received (whichever comes first via email, fax, or mail), no further adjustments can be made.

After Hours Dispatch Phone Number- 630-463-9345 - Only monitored 1700-0800 EST Monday-Friday and 24 Hrs. Saturday-Sunday. During normal business hours call our main line, **630-385-7400**, or your direct contact

Simple Logistics, LLC
1750 East Main Street
St. Charles, IL 60174
(630) 385-7400

Page 1

Load Confirmation

2092862

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa
Date:	03/04/2024	Phone:	(630) 485-7370 x103
		Fax:	

Order	Order: 2092862	Commodity:	Dry Food Grade
	Miles: 535.0	Weight:	42446.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 171653768	Reference:	

PU 1	Name:	1235- BUNGE FOODS	Date:	03/05/2024 1130
	Address:	1500 CHURCH STREET SE DECATUR AL 35601	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	4B OLD HICKORY LOGISTICS, LLC		
	Reference number:	AD 06144155600		
	Reference number:	CF 44116906		
	Reference number:	OQ SHR-16607		
	Reference number:	P8 0050539675		
	Reference number:	PO 1235-24-528-16607		
	Reference number:	TN 203933790		

SO 2	Name:	REINHART FOODSERVICE (SHR)	Date:	03/06/2024 0700
	Address:	524 WEST 61ST ST SHREVEPORT LA 71106	Contact:	03/06/2024 0700 Jeanette Hines / Kim Knotts
	Phone:	(318) 869-3061 x1533	Driver Load:	No driver loading or unload
	Reference number:	0L Q-543022		
	Reference number:	AO 4450465		
	Reference number:	AO 4450465		
	Reference number:	OQ SHR-16607		

Payment	Carrier Freight Pay:	\$1,175.00
	Total Carrier Pay:	\$1,175.00



Attention: John Asquini

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

1235- BUNGE FOODS - REINHAIL: BOL + POD with In-and-out times must be received within 24 hours of delivery appointment in order for detention to apply. If Simple does not receive this within 24 hours, detention will be denied.

IF YOU ARE LATE - LATE FEES WILL APPLY.

1235- BUNGE FOODS - REINHAIL: Do NOT pay lumpers without approval from Simple. Paying lumper without approval will NOT be reimbursed.

Please acknowledge that there is a \$5 fine for not tracking

Please Sign: *Marisa S.*

(X) Accept

() Decline

Driver Name: Fernando

Driver Cell: (786) 868-7851

Driver Email:

Tractor #: 715

Trailer #: H03258



Attention: John Asquini

STRAIGHT BILL OF LADING -SHORT

03/05/2024 12:29:59 CST

Page 1 of 3

BUNGEBUNGE NORTH AMERICA, INC.
1500 Church Street
Decatur, AL 35601 US

DELIVERY NO	DATE
6011650357	03/05/2024
SHIPMENT NO	TERMS
0006539059	FOB ORIGIN

CONSIGNEE74127286
PERFORMANCE FOOD GROUP
524 WEST 61ST STREET
SHREVEPORT LA 71148
USA☐ SHIPPED ON _____ GMA PALLETS
NO EXCHANGE
☐ SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE**REMIT FREIGHT BILL TO**

Freight Collect

SEAL # :778945

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
16607	NA°	H03258	Decatur AL	Customer Pickup

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M	GROSS WT	C L	BATCH / LOT NO
1,078.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA		39,185.300	LB	4059065083
60.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA		2,181.000	LB	4064065081
2.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA		72.700	LB	4065065083
60.000	00806795498929	5029680 SILVER SOURCE SOY CRMY FRY TFF 35LB C-MATL:FM104	EA		2,181.000	LB	4046065022

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

SIGNATURE OF CONSIGNOR**If charges are to be prepaid, write or stamp here, "To Be Prepaid."**

These 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. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: If transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Rene Ocampo	CARRIER	ROYAL 3
PER	Decatur AL	PER	DATE 03/05/2024
I hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.		TOTAL QUANTITY	TOTAL WEIGHT
		1,200.000	44,820.000 LB

LOADING -SHORT

03/05/2024 12:29:59 CST

Page 2 of 3

BUNGE NORTH AMERICA, INC.
1500 Church Street
Decatur, AL 35601 US

DELIVERY NO	DATE
6011650357	03/05/2024
SHIPMENT NO	TERMS
0006539059	FOB ORIGIN

GNEE

[] SHIPPED ON _____ GMA PALLETS
NO EXCHANGE

REMIT FREIGHT BILL TO

[] SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE

Freight Collect

27286
PERFORMANCE FOOD GROUP
524 WEST 61ST STREET
SHREVEPORT LA 71148
USA

SEAL # :778945

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
16607	NA°	H03258	Decatur AL	Customer Pickup

		<p>Total Weight: 43,620.000 Total Pallets: 20 Requested Delivery Date: NO Z200 Text Sales Order # 50539675 For Pickup out of Sandston Lineage Logistics 5601 Corrugated Rd Sandston, VA 23150 (804) 236-2998 JBurch@lineagelogistics.com KFaulkner@lineagelogistics.com HJones@lineagelogistics.com Hours: Mon-Fri 7am-2pm</p> <p>The U.S. government has designated the food production industry as critical infrastructure and the movement of the food products under this Bill of Lading may be exempt from restrictions such as</p>				
--	--	--	--	--	--	--

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

These 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. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: if transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Rene Ocampo	CARRIER	ROYAL 3
PER	Decatur AL	PER	DATE 03/05/2024
hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.		TOTAL QUANTITY 1,200.000	TOTAL WEIGHT 44,820.000 LB

LADING -SHORT

BUNGE NORTH AMERICA, INC.
1500 Church Street
Decatur, AL 35601 US

DELIVERY NO	DATE
6011650357	03/05/2024
SHIPMENT NO	TERMS
0006539059	FOB ORIGIN

CONSIGNEE

[] SHIPPED ON _____ GMA PALLETS

REMIT FREIGHT BILL TO

NO EXCHANGE

[] SHIPPED ON _____ CHEP PALLETS

Freight Collect

NO EXCHANGE

4127286
PERFORMANCE FOOD GROUP
524 WEST 61ST STREET
SHREVEPORT LA 71148
USA

SEAL # :778945

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
16607	NA°	H03258	Decatur AL	Customer Pickup

	local curfews and shelter-in-place orders, and certain DOT regulatory requirements.					
--	--	--	--	--	--	--

Trailer Inspection: Pass ✓ Fail _____
Reefer Temp Setting: _____
Trailer Seal Intact: Yes _____ No ✓
Trailer Seal #: _____
Total Cases Over: _____
Total Cases Short: _____
Total Cases Damaged: _____
Total Cases Not Ordered/Wrong Item: _____ Item # _____
Pallet Count: _____
Driver present during unloading: Yes _____ No ✓
Receivers Signature: Hopkins Drivers Signature: _____
Appt Time: 7:00AM
Arrival Time: 7:54 AM
Departure time: 10:30 AM
Date: 3/6/24

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge

SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

These 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. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: if transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	<u>Rene Ocampo</u>	CARRIER	ROYAL 3
PER	Decatur AL	PER	DATE 03/05/2024
hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.		TOTAL QUANTITY	TOTAL WEIGHT
		1,200.000	44,820.000 LB

STRAIGHT BILL OF LADING -SHORT



BUNGE NORTH AMERICA, INC.
1500 Church Street
Decatur, AL 35601 US

DELIVERY NO	DATE
6011650357	03/05/2024
SHIPMENT NO	TERMS
0006539059	FOB ORIGIN

CONSIGNEE

74127286
PERFORMANCE FOOD GROUP
524 WEST 61ST STREET
SHREVEPORT LA 71148
USA

[] SHIPPED ON _____ GMA PALLETS

NO EXCHANGE

[] SHIPPED ON _____ CHEP PALLETS

NO EXCHANGE

REMIT FREIGHT BILL TO

Freight Collect

SEAL # :778945

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
16607	NA°	H03258	Decatur AL	Customer Pickup

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M	GROSS WT	C L	BATCH / LOT NO
1,078.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA		39,185.300	LB	4059065083
60.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA		2,181.000	LB	4064065081
2.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA		72.700	LB	4065065083
60.000	00806795498929	5029680 SILVER SOURCE SOY CRMY FRY TFF 35LB C-MATL:FM104	EA		2,181.000	LB	4046065022

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge
SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

These 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. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: If transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Rene Ocampo	CARRIER	ROYAL 3
PER	Decatur AL	PER	DATE 03/05/2024

hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

TOTAL QUANTITY	TOTAL WEIGHT
1,200.000	44,820.000 LB