Royal 3inc.

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.

- 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 accessorials, 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 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 compete 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 <u>ACCOUNTING@SIMPLELGXCOM</u> 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 Log 1750 East St. Charles	Main Stre	eet								Page	1
(630) 385-7	and the second second second second	50 0			Load Confirmation					2092862	
Carrier: Date:	ROYA CHIC/ 03/04/		IL.	60638			Con Pho Fax:	ne:	Marisa (630) 485-7370 x103		
Order	Orde Miles Temp BOL:	s: 535.0):	670 F2 (11)				Weig Trai	ght:	Dry Food Grade 42446.0 Van or Reefer (DAT)		
	PU 1	Name: Address: Phone:		BUNGE F HURCH S TUR	STREE	T SE 35601		Date: Contact: Driver Load	03/05/2024 1130	unload	
		Reference	number:		4B	OLD HICKC			AUC	unioud	
		Reference	number:		AD	0614415560	00				
		Reference	number:		CF	44116906					
		Reference	number:		OQ	SHR-16607					
		Reference	number:		P8	0050539675	5				
		Reference	number:		PO	1235-24-528	8-166	07			
		Reference	number:		TN	203933790					
	SO 2	Name: Address:	524 WE	ART FOC EST 61ST /EPORT	ST	VICE (SHR) 71106		Date: Contact:	03/06/2024 0700 03/06/2024 0700 Jeanette Hines / Kin	n Knotts	
		Phone: Reference	510 mm	869-306	1 x1533 0L	3 Q-543022		Driver Load	d: No driver loading or	unload	
		Reference	number:		AO	4450465					
		Reference	number:		AO	4450465					
		Reference	number:		OQ	SHR-16607					
Payment		Carrier Fre	eight Pay	y:		\$1,175.00					
		Total Carr	ier Pay:			\$1,175.00					



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

Attention: John Asquini

Driver Name: Fernando Driver Cell: (786) 868-7851 Driver Email: Tractor #: 715 Trailer #: H03258



STRAIGHT	BILL	OF	LADING	-SHORT
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BUNGE

BUNGE NORTH AMERICA, INC. 1500 Church Street Decatur, AL 35601 US 03/05/2024 12:29:59 CST

Page 1 of 3

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

REMIT FREIGHT BILL TO

Freight Collect

CONSIGNEE

[] SHIPPED ON _____GMA PALLETS NO EXCHANGE [] SHIPPED ON _____CHEP PALLETS FOOD GROUP T STREET _____NO EXCHANGE

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

SEAL # :778945

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

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UM	HM		C	BATCH /
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-MATLIFM104	EA		2,181.000	LB	4046065022

IntERIVED, 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 (cuntents and condition of contents of packages may be unknown), consigned and destined as indicated above, which seld carrier agrees to carry to its usual place of delivery at said destination

Bunge

SIGNATURE OF CONSIGNOR

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

net accompliated with reasonable dispatch, shipper may incur spe SHIPPER Renc Ocampo		d consignor. NOTICE OF SPECIAL D r charges, storage, drayage, and/or l	on for transportation, according AMAGES: if transportation is oss of sales.
rano o cumpo	CARRIER	ROYAL 3	
PER Decatur AL	PER		DATE 03/05/2024
heraby sentity that any product described herein which is subject t of Aarleutium, which is offered for shipment in commerce has bee frepretment of Agriculture, is so marked, and at this date is not a	o inspection by the U.S. Department n U.S. inspected and passed by U.S. fulterated or misbranded.	TOTAL QUANTITY 1,200.000	TOTAL WEIGHT 44,820.000 LB

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		AL 35601 US	;		539059	FOB ORIGIN
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SHIPPER	Rene Ocampo		CARRIER	ROYAL 3		
	Decatur AL		PER			DATE
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STRAIGHT BILL O	LADING -SHORT		DELIVERY N	DATE	
	UNGE NORTH AMERIC	CA. INC.	6011650357	03/05/2024	
	500 Church Street		SHIPMENT N	IO TERMS	
	ecatur, AL 35601 US		0006539059	FOB ORIGIN	
CONSIGNEE	[] SHIPPED OF	NGM	A PALLETS REM	IT FREIGHT BILL TO	
74127286	[] SHIPPED OF	NCH	EP PALLETS Freig	ht Collect	
PERFORMANCE FOOD GROU 524 WEST 61ST STREET SHREVEPORT LA 71148	JF	NO EXCHANGE			
USA	SEAL # :778	3945			
CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA	
16607	NA°	H03258	Decatur AL	Customer Pickup	

03/05/2024 12:29:59 CST

Page 1 of 3

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M		C L	BATCH / LOT NO
1,078.000	00806795022353	5029611 SILVER SOURCE CLEAR LIQUID FRY OU 3 C-MATL:DV470	EA	1	39, <mark>185.300</mark>	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	No. No.	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 peckages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination Bullice to the shipper of this shipment without payment of freight and all other lawful charges. Bullice 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 dispetch, 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
		ubject to inspection by the U.S. Departme	TOTAL QUANTITY	TOTAL WEIGHT
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 achiterated or misbranded.			1,200.000	44,820.000 LB