Royal 3inc.

## Bill to:

Quantix 3PL Solutions

- , ,

Invoice Date: 03/13/2024 Invoice #: 206916 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1961 Hamburg Turnpike, Warehouse #23, Lackawanna, NY 14218 - 3915 Minnesota Street, Alexandria, MN 56308			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



**3PL Solutions** 

Load: 206916

#### **Carrier Information**

Royal3 Inc Phone: (630) 485-7370 Fax: 6304856980 Contact: Samm Stanojevic MC #: 944686 DOT #: 2828543

#### **Shipper Information**

Sweet Life - Powerhouse Building 1951 Hamburg Turnpike, Warehouse #23 Lackawanna , NY 14218 Phone: (716) 289-4078 Fax: Contact: Dragana Nicolic Email: dragana@ws.services Notes: address may pull up as Buffalo but is Lackawanna FTZ area - speed limit 15 mph. Driver check in at whse 23 for loading instructions

Remit Invoices To: Quantix 3PL Solutions 9900 Corporate Campus Drive, Suite 3200 Louisville, KY 40223 Accounts Payable: 502-883-0618 General Office: 989-839-1000 freightinvoice@quantix3pl.com Dispatcher: Stephanie Sedunov Work Phone: (847) 232-8343

# **Dispatch Information**

Mailing Address 9900 Corporate Campus Drive , Suite 3200 Louisville, KY 40223 Phone: (989) 839-8100 Fax: n/a

Pickup #: 3462238-2 Ship Date: 3/11/2024 Ready: 15:30 Close: 15:30 Delivery Window: 3/13/2024 07:00 - 3/13/2024 15:00

#### Consignee Information Sunopta 3915 Minnesota Street

Alexandria, MN 56308 Phone: n/a Fax: n/a Contact: Laura Jones Email: laura.jones@sunopta.com Notes: Delivery appointment: FCFS – 7am-3pmt CST

BOL #: Shipper No: N/A PO Ref: 3462238-2 Pro No: N/A Equipment: 53' Van	<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Quantix 3PL Solutions 9900 Corporate Campus Drive , Suite 3200 Louisville, KY 40223

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
22 Boxes		Sugar	45000.00 LB	
22 Boxes				Miles: 1074.12
			Total Weight: 4500	00.00

\* HM indicates Hazardous Material

Carrier Charges: Shipping Charges \$1900.00 Total: \$1900.00

Payable in USD

# Additional Notes:

DRIVER MUST ACCEPT TRACKING AND KEEP IT ACTIVE. Food grade trailer, VAN OR REEFER, NO holes. Reefer must be turned off with no ice in trailer. Need 4-6 straps or load locks.

1. Quantix 3PL Solutions shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

- 2. Carrier will bill Quantix 3PL Solutions directly for all services provided unless otherwise agreed to in writing.
- 3. Freight charges will be submitted to Quantix 3PL Solutions, LLC per the following:
  - Carrier Invoices for Payment: freightinvoice@quantix3pl.com
  - Payment Status Inquiry: globalbilling@quantixscs.com

• To ensure proper processing of invoices, please ensure invoices include the following information:

- Quantix Load Number
- Origin and Destination (including zip code)
- Carrier name and full remittance address
- Copy of Load Confirmation
- Signed Proof of Delivery (POD)
- · Itemized Charges with descriptions
  - Linehaul
  - Fuel
  - Accessorials
  - Total
- For original invoice submissions after 180 days from the date of delivery, Broker has the right to reject such invoice with no obligation to pay. Correct and conforming invoices will be paid Net 30.
- Quantix has partnered with TriumphPay, making payments to carriers faster and easier and now offers a QuickPay option. Set your account up today at secure.triumphpay.com
- 4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim
- s. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in

the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Quantix 3PL Solutions named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

- a. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Quantix 3PL Solutions. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- 7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Quantix 3PL Solutions.
- 8. Rate is subject to change if there are any service failures and/or missed deliveries.
- 9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- 1. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Quantix 3PL Solutions in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Quantix 3PL Solutions and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Quantix 3PL Solutionslocation.
- 13. Other conditions for supplemental insurance:
  - 1. Excluding electrical and mechanical derangement unless caused by an insured peril
  - 2. Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
  - 3. Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Monday, March 11, 2024.

Accepted: Load #: 206916 \_Date: \_\_\_

CARRIER:		Bill of Lading Number	er: Date:	11-Mar-2024
SCAC: Tel:	and a second a second a second as		2402220.2	
email:			3462238-2	
	SHIPPER:			- Carlos - Carlos
Name:	Sucro Sourcing c/o Sweet Life LLC		Sweet Life	
Address:	2303 Hamburg Turnpike		SweetLife by Sucro	
	Lackawanna, NY 14218		by Sucro	
lame:	DELIVER TO:	Trailer Number:	W9494	8
ddress:	Sunopta 3915 Minnesota Street			
uuress.	Alexandria, MN 56308	Seal number(s):	897755	1
		Origin of Good: US Port of Entry:	Manufactured in USA	
		Contraction of the second s	s: (freight charges are prepaid	unless
THI	RD PARTY FREIGHT CHARGES BILL TO:	marked otherwise)	or (noight one gee ere propose	
lame:		Prepaid Colle	ect Third Party	
Address:		FALSE	Master Bill of Lading: with a underlying Bills of Lading	attached
		(check box)		
20	3462238-2			
	and the second second second		and the second	
01	The second se	ods shipped		
Qty	Description Of Goods	Lot #	Net Weight (Kg)	Net Weight (LE
22	Granulated Sugar GC-500		10.054	and the second se
22	Granulated Sugar GC-500	S-R90C24067-M	19.954	44,000.00
22	Granulated Sugar GC-500	S-R90C24067-M	19.954	and the second se
22	Granulated Sugar GC-500	S-R90C24067-M	19.954	A REAL PROPERTY AND A REAL
	Granulated Sugar GC-500	S-R90C24067-M	19.954	and the second se
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	Granulated Sugar GC-500	S-R90C24067-M	19.954	A CONTRACTOR OF
22	Granulated Sugar GC-500	S-R90C24067-M	19.954	A REAL PROPERTY AND A REAL
22	Granulated Sugar GC-500	S-R90C24067-M	Freight charges To:	and the second se
22	Granulated Sugar GC-500	S-R90C24067-M	Freight charges To: Third party	A REAL PROPERTY AND A REAL
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22	Granulated Sugar GC-500	S-R90C24067-M	Freight charges To: Third party If at Consignor's risk Indicate here:	A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE OWNER OWNE
		S-R90C24067-M	Freight charges To: Third party If at Consignor's risk	A REAL PROPERTY AND A REAL
22	Efron Vasquez 3-13-24		Freight charges To: Third party If at Consignor's risk Indicate here: Other information:	A REAL PROPERTY AND A REAL
	EFron Vasquez 3-13-24		Freight charges To: Third party If at Consignor's risk Indicate here:	A REAL PROPERTY AND A REAL
			Freight charges To: Third party If at Consignor's risk Indicate here: Other information:	A REAL PROPERTY AND A REAL
Decial agree	EFron Vasquez 3-13-24	nere:	Freight charges To: Third party If at Consignor's risk Indicate here: Other information:	44,000.00
pecial agree	EFren Vasquez 3-1324 ment between Consignor & carrier. Please Advise H Sucro Sourcing 11-Mar-24	nere:	Freight charges To: Third party If at Consignor's risk Indicate here: Other information: Powerhouse	44,000.00
ecial agree	EFron Vasquez 3-13-24 ment between Consignor & carrier. Please Advise h	nere:	Freight charges To: Third party If at Consignor's risk Indicate here: Other information: Powerhouse ods received in good conditi Date:	44,000.00

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CARRIER:		Bill of Lading Number	ег:	Date: 11-Mar-20
SCAC:				
Tel:		3462238-2		
email:				
Name:	SHIPPER: Sucro Sourcing c/o Sweet Life LLC		Sweet! by Sucr	Life
Address:	2303 Hamburg Turnpike			
	Lackawanna, NY 14218		by Sucr	0
the second second				
	DELIVER TO:	Trailer Number:		W94948
Name:	<u>Sunopta</u>			0077554
Address:	3915 Minnesota Street	Seal number(s):	Manufactured in U	8977551
	Alexandria, MN 56308	Origin of Good: US Port of Entry:	Manufactured in O	<u>15A</u>
		Freight Charges Terms	s: (freight charges are	e prepaid unless
THI	RD PARTY FREIGHT CHARGES BILL TO:	marked otherwise)	, Survey and	
Name:		Prepaid Colle	ect Third Pa	arty
Address:		FALSE	Master Bill of Ladi	
			underlying Bills of	Lading
		(check box)		
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PO			I DOOL I	
PO			Hiecked	in 11:20 am
PO			Charles	in 11:20 am
PO			Checked	in 11:20 am
		Goods shipped		
PO Qty 22	Description Of Goods	Goods shipped Lot # S-R90C24067-M	Net Weight (	(Kg) Net Weight (L
Qty		Lot #		
Qty	Description Of Goods	Lot #	Net Weight (	(Kg) Net Weight (L
Qty	Description Of Goods	Lot #	Net Weight (	(Kg) Net Weight (L
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Qty	Description Of Goods	Lot #	Net Weight ( 19.954	(Kg) Net Weight (L 44,000.00
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Qty	Description Of Goods	Lot #	Net Weight ( 19.954 Freight charges T Third party If at Consignor's	(Kg) Net Weight (L 44,000.00
Qty	Description Of Goods	Lot #	Net Weight (         19.954         Freight charges 1         Third party         If at Consignor's         Indicate here:         Other information	(Kg) Net Weight (L 44,000.00
Qty 22	Description Of Goods Granulated Sugar GC-500	Lot # S-R90C24067-M	Net Weight ( 19.954	(Kg) Net Weight (L 44,000.00
Qty 22	Description Of Goods	Lot # S-R90C24067-M	Net Weight (         19.954         Freight charges 1         Third party         If at Consignor's         Indicate here:         Other information	(Kg) Net Weight (L 44,000.00
Qty 22	Description Of Goods Granulated Sugar GC-500	Lot # S-R90C24067-M	Net Weight (         19.954         Freight charges 1         Third party         If at Consignor's         Indicate here:         Other information	(Kg) Net Weight (L 44,000.00
Qty 22	Description Of Goods Granulated Sugar GC-500	Lot # S-R90C24067-M	Net Weight (         19.954         19.954         Freight charges 1         Third party         If at Consignor's Indicate here:         Other information         Powerhouse	(Kg) Net Weight (L 44,000.00
Qty 22	Description Of Goods Granulated Sugar GC-500	Lot # S-R90C24067-M	Net Weight (         19.954         Freight charges 1         Third party         If at Consignor's         Indicate here:         Other information	(Kg) Net Weight (L 44,000.00
Qty 22	Description Of Goods Granulated Sugar GC-500	Lot # S-R90C24067-M	Net Weight (         19.954         19.954         Freight charges 1         Third party         If at Consignor's Indicate here:         Other information         Powerhouse	Kg)         Net Weight (L           44,000.00           44,000.00           To:           To:           risk           n:

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# CERTIFICATE OF ANALYSIS



## FOR CUSTOMER: SUNOPTA

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Product Description	Lot #	Brand	Production Date	Recommended Use By Date	
Granulated Sugar GC-500	S-R90C24067-M	Sweet Life by Sucro	March 7, 2024	March 7, 2026	

Specification	Standards	Results	
Appearance	Tan to light brown free flowing crystals	Conforms to standard	
Sucrose (Polarization)	99.8° minimum	<u>&gt;</u> 99.8°	
Moisture	0.10% maximum	0.05%	
Color (ICUMSA) IU	500 IU maximum	309	
Particle Size - #100 mesh	<10% through	5%	

# MANUFACTURED & TESTED BY:

Sweet Life LLC 2303 Hamburg Turnpike Lackawanna, NY 14218

#### DISTRIBUTED BY:

Sucro Sourcing Coral Gables, FL 33134

Approved By:	Name:	Date:
Quality Assurance	Christopher Galac	March 8, 2024

Sweet Life LLC 2303 Hamburg Turnpike Lackawanna, NY 14218

		1-1-14
Sweet Life, LLC		RC-06SL Lep
A. Sunoptara (2) SHIP	MENT INSPECTION FORM	3:30 pue
INSTRUCTIONS: COMPLETE ALL APPLICAB	LE AREAS OF THIS FORM FOR INC	OMING AND OUTCOING LOADS
AND ATTACH WITH SHIPPING PAPERWORK	. IF ANY ITEMS ARE QUESTIONAB	LE, OR IF ANY ITEM IS A "FAIL "
CONTACT MANAGEMENT AND TAKE CORRE	ECTIVE ACTIONS TO BRING INTO C	OMPLIANCE. IF FOOD SAFETY
IS COMPROMISED, INITIATE A FOOD SAFET	Y DEVIATION RECORD (RC-33)	$\sum I I$
INCOMING SHIPMENT / OUTGOING SHIPMENT		
DATE 23/11/24 EMPLOYEE CONDUCTING	INSPECTION: MILOS CA	RRIER NAME: Quality
TRAILER # W 9 4 9 4 80L or PO#	3462238-2 ORGA	NIC OR NON-ORGANIC (Circle one)
PRODUCT(S) :	22 pallets	60 500
LOT # :	IF NOT RECORDED ON THIS FORM	REFER TO PACKING LIST

ALL LO	DADS:	
Pass	Fail	Place a check mark v to show Pass or Fail. Any "Fail" requires Management notification & Process Upset
1	1	Report
/	-	Is truck free from evidence of animals or insects? If Yes, Pass. If No, Fail and contact management to determine disposition. Record details under "Comments" and on BOL.
V		Is truck free of foreign odors or materials, chemicals, glass or metal pieces, powder, wood splinters? If Yes, Pass. If No, Fail and contact management to determine disposition. Record details under "Comments" and on BOL.
V		Is the truck clean & in acceptable condition? If Yes, Pass. [Truck condition must not potentially contaminate or damage load]. If No, Fail and contact management to determine whether to unload or load the truck. Record details under "Comments" and on BOL.

INCOM	ING SH	IIPMENTS ONLY:
Pass	Fail         Place a check mark √ to show Pass or Fail. Any "Fail" requires Management notification an Actions	
		Is seal or driver lock present? Record seal number or presence of lock at bottom of BOL
		Upon unloading, check each unit for damage, contamination or evidence of pests. Determine with management if load to be accepted or rejected based on findings. Describe findings below and on BOL.
		Check packing list and verify that product and lot numbers match. If not, make corrections on BOL.
		Check packing list for correct quantity and weights, record on manifest if short, have driver sign for shortages
		Assign pallet information and location with pallet tag; clearly mark any products of Organic or other Identity Preserved status as required

Pass	Fail	Place a check mark $$ to show Pass or Fail. Any "Fail" requires Management notification & Corrective Actions				
0		After truck has been determined as acceptable, perform any additional sweeping or cleaning prior to loading				
/		Verify that product labeling complies with customer requirements				
1		Verify that there is no damage to the product- no holes, tears or spilled sugar				
5	29 4-6 12 	Verify that all bags/ totes are dry and free of any stains, loose sugar, dirt or debris				
		Verify that all bags/totes are free of any signs of pest activity, no webbing, droppings, insects or pests of any kind				
	2	that pallets are clean, no broken boards, free of any dirt, debris or spilled sugar				
		verify that any pallets that are shrink wrapped are wrapped tight and cargo is positioned correctly on pallet				
5		contry all items, description, quantity and lot number match the shipping documents				
_/		verify that no product damage has occurred during loading				
-	and the	verify load is secure to avoid shifting, take photos of shipment prior to closing doors				
		Litter photos in Jot form D Initials				
	-1-20 <sup>-0</sup> 0/2	Check door seals when closed				
		Apply numbered security seal and record seal # on Bill of Lading. If padlock used for LTL shipment, must witness locking and record "locked" on Bill of Lading				

Comments: \_\_\_

		Bill of Lading Number	er: Date:	11-Mar-2024	
SCAC: Tel:		A 100000 A			
email:		3462238-2			
indin.	SHIPPER:			- Calendaria	
lame:	Sucro Sourcing c/o Sweet Life LLC	SweetLife			
Address:	2303 Hamburg Turnpike	SweetLife by Sucro			
	Lackawanna, NY 14218				
lame:	DELIVER TO:	Trailer Number:	W9494	8	
ddress:	Sunopta 3915 Minnesota Street				
luureee.	Alexandria, MN 56308	Seal number(s):	8977551 Manufactured in USA		
		Origin of Good: US Port of Entry:	Manufactured in USA		
			ns: (freight charges are prepaid unless		
ТН	RD PARTY FREIGHT CHARGES BILL TO:	marked otherwise)	o, (no.g., one.g.,		
lame:	A CONTRACTOR OF	The subscription of the section of the	idCollect Third Party		
Address:	North British	FALSE	FALSE Master Bill of Lading: with attached underlying Bills of Lading		
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Qty	Gou Description Of Goods	ods shipped			
22	Granulated Sugar GC-500	Lot # S-R90C24067-M	Net Weight (Kg) 19.954	Net Weight (LE 44,000.00	
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			A LEADER AND A LEADER		
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No more					
		the second se			
			Freight charges To:		
			Third party		
			Third party If at Consignor's risk		
			Third party If at Consignor's risk Indicate here:		
	Efron No 5/112 3-13 24		Third party If at Consignor's risk		
	EFron Vasquez 3-13-24		Third party If at Consignor's risk Indicate here: Other information:		
ecial agree	EFron Vasquez 3-1324 erment between Consignor & carrier. Please Advise h	ere:	Third party If at Consignor's risk Indicate here:		
	ment between Consignor & carrier. Please Advise h		Third party         If at Consignor's risk         Indicate here:         Other information:         Powerhouse		
nsignor:	ement between Consignor & carrier. Please Advise h	All Go	Third party         If at Consignor's risk         Indicate here:         Other information:         Powerhouse	ion	
nsignor: te:	ment between Consignor & carrier. Please Advise h		Third party         If at Consignor's risk         Indicate here:         Other information:         Powerhouse	<u>ion</u>	

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