Bill to:
LOGISTICS ONE BROKERAGE, INC.
,
Saratoga Springs,
NY,
12866

Invoice Date: 03/14/2024
Invoice #: Order # 838211
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		215 W Washington St, Hoopeston, IL 60942, USA - 6500 Enterprise Dr, Disputanta, VA 23842, USA			
			1	$2,100.00	$2,100.00

TOTAL
$2,100.00

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

Logistics One Brokerage, Inc.

Load Confirmation - Order #: 838211 / Leg #: 1055411

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	*Reference Numbers*
Carrier: ROYAL 3 INC **Phone:** 630-485-7370 **Email:** JOEY@royal3inc.com **Attn:** Joey Cimbaljevic **MC Number:** MC944686 **DOT Number:** 2828543	SID: CS05278131 SI: CS05278131 QN: 0001 PO#: F-11688476 EDICT#: 535320451 PU#: 2024-46367-00

Stop Information

Load At - Live Load

TEASDALE FOODS INC
215 W WASHINGTON ST
Hoopeston, IL60942
Commodity: UNKNOWN

Earliest date: 2024-03-13 12:30:00
Latest date: 2024-03-13 12:30:00

Deliver To - Final Drop Loaded Tr

FOOD LION
6500 ENTERPRISE DRIVE
Disputanta, VA23842
Commodity: UNKNOWN

Earliest date: 2024-03-14 17:00:00
Latest date: 2024-03-14 17:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

- Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	dwight	**L1 Dispatcher:**	JBOSS
Driver Cell:	6825583026	**Trailer Type:**	Van [53 FT]
Truck Number:	704	**Load Miles:**	764
Trailer Number:	TBD	**Load Stop Count:**	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	$1,700.00	FLT	$1,700.00
On Time Pickup	1	$100.00	FLT	$100.00
On Time Delivery	1	$100.00	FLT	$100.00
Tracking Used	1	$100.00	FLT	$100.00
POD sent within 48 hrs	1	$100.00	FLT	$100.00
			Total Pay:	**$2,100.00**

Logistics One Brokerage, Inc.

Load Confirmation - Order #: 838211 / Leg #: 1055411

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	$25.00	Per Stop	Exluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of $200 per load.
Layover	$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	$35.00	Per Day	First 48 hours free.
Reconsignment	$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lumper fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:
STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM
QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM
ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Joey Cimbaljevic **Print Name:** _____ **Date:** 3/12/2024
ROYAL 3 INC

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of $1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

SPECIAL INSTRUCTIONS TO CARRIER: Indicated on papers accompanying shipment:
"IF THIS SHIPMENT IS DELAYED OR REFUSED NOTIFY SHIPPER IMMEDIATELY"
"DO NOT STACK PALLETS

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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 his assigns.

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

"TEASDALE FOODS, INC"
x _____ RS

(Signature of consignor)
This certifies that this shipment was sorted and segregated according to sizes, brands and flavors by product code when tendered to the carrier.

SHIPPER'S NUMBER FROM MASTER B/L, IF ANY, MUST APPEAR ON ALL FRT BILLS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property, is hereby specifically stated by the shipper to be not exceeding_____

TEASDALE FOODS, INC. Shipper
Per_____
Per Agent_____

The bags, boxes or drums used for this shipment conform to the specifications for bags, boxes or drums for freight shipment of grain products and cereal food preparations under Uniform and Consolidated Freight Classifications

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY THE EASTERN, SOUTHERN, WESTERN AND TRANSCONTINENTAL WEIGHING & INSPECTION BUREAUS AND THE ICG RAILROAD ACCORDING TO AGREEMENT

NOTICE TO CARRIER: ON PREPAID SHPTS., BE SURE TO ATTACH MEMO COPY OF B/L TO FREIGHT BILLS.

Driver: [signature]
Carrier: Logistics One
Trailer #: H03258
Date: 3·13·24
Pallets: — In 18 Out
Seal Number: 0085017
Sealed by: ES

ROYAL 3

DELIVERY RECEIPT
Date _____ TIme _____
Quantity _____

UNLOADED BY: (CIRCLE ONE)
CARRIER CONSIGNEE

Teasdale Foods, Inc.

SHIP TO
FOOD LION - DC 20
6500 ENTERPRISE DRIVE
DISPUTANTA, VA 23842

ORIGIN ROUTE
215 West Washington St
Hoopeston, IL 60942
Phone: 217-283-7771
Fax:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL- Not Negotiable
Received subject to the classifications, tariffs, and contracts in effect on the date of this issue of this Bill of Lading. Contract terms take precedence when shipped under contract.

ORDER NO	CUSTOMER ORDER NUMBER	SHIPPER'S NO
2024-46367-00	11688476	78123444

CUST. NO	MAIL FRT BILL AND MEMORANDUM B/L TO:
400028144_H	DELHAIZE AMERICA/FOOD LION PO BOX 519 SALISBURY, NC 28145

ARRIVAL DATE | REQUESTED SHIP | DATE TRANSMITTED

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
02/22/2024	03/13/2024	Collect/Customer Pick-Up	Logistics One	Hoopeston

	QUANTITY	ITEM NUMBER	DESCRIPTION	WEIGHT	RATE	CHARGES
1	510	35826-01033-00	FOOD LION REFRIED BEANS TRADITIONAL 12/16OZ	7,222		
3	170	35826-03132-00	FOOD LION REFRIED BEANS VEGETARIAN 12/16OZ	2,312		
5	170	35826-08287-00	FOOD LION BAKED BEANS COUNTRY 12/16 OZ 12/300 -36 MO	2,406		
7	850	35826-04053-00	FOOD LION BLACK BEANS 12/15.5 OZ 12/300 -36 MO	11,560		
9	170	35826-02067-00	FOOD LION BAKED BEANS 12/16 OZ 12/300 -36 MO	2,406		
11	170	35826-10555-00	FOOD LION NAVY BEANS 12/15.5 OZ 12/300 -36 MO	2,270		
13	170	35826-11488-00	FOOD LION WHITE HOMINY 12/15.5 OZ 12/300 KOSHER 36 MO	2,312		
15	170	88267-53801-12	NATURE'S PROMISE ORG 3 BEAN BLEND 12/15 OZ	2,278		
19	340	88267-53805-12	NATURE'S PROMISE ORG BLACK BEANS 12/15 OZ	4,624		
21	340	88267-56028-00	NATURE'S PROMISE ORG REFRIED BEANS 12/16 OZ	4,760		
	3,060	Shipped on 18 PalletsDry		42,148	Freight Class:	60
					Freight Desc.	Foodstuffs

(peco-13 + brown-5)

Alpha Pearlman

HDS Gate Pass

1 1 6 8 8 4 7 6

...ler Information

...ers: 11688476
...ver: dwight white
...s:
...rier: ROYAL 3 INC
...mments: ht/3358/6835583038

Inbound Gate Pad: DC20-IN1
Drop Pad: 305
Tractor#: 704
Appt DT: 3/14/2024 5:00:00 PM

...d Information
...ase: 11688476
...ce#:
...mmodity: Grocery inbound
...ndor/Customer: TEASDALE FOODS INC

Door DT: 3/14/2024 4:03:35 PM

DOCK USE ONLY

Please observe the following procedures:

1. Grocery loads report to door 73 and Perishable to door 26 for check in.
2. After seal is broken, drop and pull out 2' from trailer.
3. I have reviewed the Ammonia Awareness Procedures on the back of this document.
4. ***PLEASE KEEP TRAILER DOORS OPEN WHEN EXITING UNTIL CLEARED BY SECURITY.
5. Sign and return this form to security when leaving.
6. All drivers are required to wearing reflective vests when you are out of your truck on the campus for safety reasons to be serviced.

Driver's Signature* [signature]
Date _____ Outbound Time 10:49 Outgoing Trailer # 358
Complete unload [signature] Partial Unload _____
Comments _____
Guard Signature [signature]

NO OVERNIGHT PARKING.

UCTIONS TO CARRIER: Indicated on papers accompanying shipment:
MENT IS DELAYED OR REFUSED NOTIFY SHIPPER IMMEDIATELY"
ACK PALLETS

ty described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
it 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
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
said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect
e date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

ipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this
nipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER'S NUMBER FROM MASTER B/L, IF ANY, MUST APPEAR ON ALL FRT BILLS

"TEASDALE FOODS, INC" AS
x

(Signature of consignor)
This certifies that this shipment was sorted and segregated according to sizes, brands and flavors by product code when tendered to the carrier.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property, is hereby specifically stated by the shipper to be not exceeding _____

TEASDALE FOODS, INC. Shipper

Per _____
Per Agent _____

The bags, boxes or drums used for this shipment conform to the specifications for bags, boxes or drums for freight shipment of grain products and cereal food preparations under Uniform and Consolidated Freight Classifications.

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY THE EASTERN, SOUTHERN, WESTERN AND TRANSCONTINENTAL WEIGHING & INSPECTION BUREAUS AND THE ICG RAILROAD ACCORDING TO AGREEMENT

NOTICE TO CARRIER: ON PREPAID SHPTS., BE SURE TO ATTACH MEMO COPY OF B/L TO FREIGHT BILLS.

Driver: [signature] Carrier: Logistics One
Trailer #: H03258
Date: 3·13·24 Pallets: — In 18 Out
Seal Number: 0085017 Sealed by: ES

ROYAL 3

DELIVERY RECEIPT
Date _____ TIme _____
Quantity _____

UNLOADED BY: (CIRCLE ONE)
CARRIER CONSIGNEE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL- Not Negotiable

Received subject to the classifications, tariffs, and contracts in effect on the date of this issue of this Bill of Lading. Contract terms take precedence when shipped under contract.

Teasdale Foods, Inc.

SHIP TO
FOOD LION - DC 20
6500 ENTERPRISE DRIVE
DISPUTANTA, VA 23842

ORIGIN ROUTE
215 West Washington St
Hoopeston, IL 60942
Phone: 217-283-7771
Fax:

ORDER NO. 2024-46367-00

CUSTOMER ORDER NUMBER 11688476

SHIPPER'S NO. 78123444

CUST. NO. 400028144_H

MAIL FRT BILL AND MEMORANDUM B/L TO:
DELHAIZE AMERICA/FOOD LION
PO BOX 519
SALISBURY, NC 28145

ARRIVAL DATE | REQUESTED SHIP | DATE TRANSMITTED

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
02/22/2024	03/13/2024	Collect/Customer Pick-Up	Logistics One	Hoopeston

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1	510	35826-01033-00	FOOD LION REFRIED BEANS TRADITIONAL 12/16OZ	7,222		
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	3,060			42,148		

Shipped on 18 PalletsDry

(peco-13 + brown-5)

Freight Class: 60

Freight Desc. Foodstuffs

Ahold Delhaize

MDS Gate Pass

Trailer Information

1 1 6 8 8 4 7 6

Trailer#: 11688476
Driver: dwight white
Seal#:
Carrier: ROYAL 3 INC
Comments: ht/3258/6825583026

Inbound Gate Pad: DC20-IN1
Tractor#: 704
Drop Pad: 305
Appt DT: 3/14/2024 5:00:00 PM

Load Information

Load#: 11688476
Door#:
Door DT: 3/14/2024 4:03:35 PM
Commodity: Grocery inbound
Vendor/Customer: TEASDALE FOODS INC

DOCK USE ONLY

Please observe the following procedures:

1. Grocery loads report to door 73 and Perishable to door 26 for check in.
2. After seal is broken, drop and pull out 2' from trailer.
3. I have reviewed the Ammonia Awareness Procedures on the back of this document.
4. ***PLEASE KEEP TRAILER DOORS OPEN WHEN EXITING UNTIL CLEARED BY SECURITY.
5. Sign and return this form to security when leaving.
6. All drivers are required to wearing reflective vests when you are out of your truck on the campus for safety reasons to be serviced.

Driver's Signature* _____

Date _____ Outbound Time 10:49 Outgoing Trailer # 3258

Complete unload _____ Partial Unload _____

Comments _____

Guard Signature _____

NO OVERNIGHT PARKING.

Teasdale Foods, Inc.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL- Not Negotiable

Received subject to the classifications, tariffs, and contracts in effect on the date of this issue of this Bill of Lading. Contract terms take precedence when shipped under contract.

SHIP TO
FOOD LION - DC 20
6500 ENTERPRISE DRIVE
DISPUTANTA, VA 23842

ORIGIN ROUTE
215 West Washington St
Hoopeston, IL 60942
Phone: 217-283-7771
Fax:

ORDER NO.	CUSTOMER ORDER NUMBER	SHIPPER'S NO.
2024-46367-00	11688476	78123444

CUST. NO. 400028144_H

MAIL FRT BILL AND MEMORANDUM B/L TO: DELHAIZE AMERICA/FOOD LION
PO BOX 519
SALISBURY, NC 28145

ARRIVAL DATE ... REQUESTED SHIP ... DATE TRANSMITTED

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
02/22/2024	03/13/2024	Collect/Customer Pick-Up	Logistics One	Hoopeston

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13	170	35826-11488-00	FOOD LION WHITE HOMINY 12/15.5 OZ 12/300 KOSHER 36 MO	2,312		
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21	340	88267-56028-00	NATURE'S PROMISE ORG REFRIED BEANS 12/16 OZ	4,760		
	3,060			42,148		

Shipped on 18 PalletsDry

(peco-13 + brown-5)

Freight Class: 60

Freight Desc. Foodstuffs

ADUSA DC# 20
RECVD BY BKuille
DATE RECVD 3-14-24
TOTAL QTY RECVD 3060
OVER ____ SHORT ____
REFUSED ____ CHILD PO# ____