Royal 3inc.

Bill to: KLLM LOGISTICS SERVICES 135 Riverview Drive, Richland, MS, 39218 Invoice Date: 03/26/2024 Invoice #: 0296718 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		7702 E 26th St, Joplin, MO 64804 - 755 Broadway Ave, Braselton, GA 30517			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	ĺ

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



Page 1

KLLM Logistics Services Jackson, MS 39218 135 Riverview Drive

Date: 03/25/2024

Carrier:	Roya Chica	al3 Inc ago	IL 60638	1	Contact: Phone: Fax:	Joey Cimaljevic 630-485-7370 630-485-6380	
Order	Orde Miles Tem Cons	s: 766.0	D -		Commodity: Weight: Pieces: Trailer:	NUTRITIONAL PROI 42662.0 4224 Van or Reefer	DUCT
	PU 1	Name: Address:	Jasper Product ( 7702 E 26th St	CRB Warehouse	Date:	03/25/2024 1900 03/25/2024 1900	
		Phone:	JOPLIN	MO 64804	Contact: Pieces:	Main 4224 Weight:	42662.0
	SO 2	Name: Address:	Broadway Distrik 753 Broadway A		Date: Contact:	03/27/2024 1100 03/27/2024 1100	
		Phone:	BRASELTON	GA 30517	Pieces:	4224 Weight:	42662.0
	R	eference nu	ımber: KK	DELVIERY# 490	00240259		
Payment		Carrier Ot	otal Pay: otal Advances:	\$2,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00	0 2 0		



JasOGISTICSISERVICES house - Fees charged for shipments not loaded on scheduled dates.

Jasper Product CRB Warehouse - ABBOSTM1: All shipments must be sealed and padlocked prior to leaving shipper facility. Seal Number must be notated on the BOL.

Jasper Product CRB Warehouse - ABBOSTM1: All shipments are required to track via Macropoint. Driver cell phone numbers are required for tracking.

Drivers will receive a text link to initiate tracking; link must be accepted.

Any shipments that are not tracking are subject to carrier being pulled off load.

Jasper Product CRB Warehouse - ABBOSTM1: All loads are required to be in a secure trailer parking facility when shipment is not in transit.

Secure trailer parking facility needs to meet the following criteria:

a. The lot perimeter is fenced or walled and in good state of repair.

b. The gate is locked unless admitting entrance or exit to authorized persons.

c. Lot has procedures and staff and/or equipment in place to identify, challenge, and address unauthorized/unidentified persons.

Jasper Product CRB Warehouse - ABBOSTM1: All Accessorials must be reported to KLLM within two (2) days of delivery. Failure to report within this time frame will result in funds not being eligible for reimbursement.

Jasper Product CRB Warehouse - ABBOSTM1: All trailers must be food grade

Broadway Distribution Center - Contact-A5: ANDREW RAMSEY - TE N/A



DIRECTIONS: Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

SEALS: All trailers MUST be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

PAYMENT REQUIREMENTS:

Payment Options:	
Email:	aplog@kllm.com
Mail:	KLLM Logistics Services
	135 Riverview Drive
	Jackson, MS 39218
Fax:	601-724-8640
Quickpay:	quickpay@kllm.com (see instructions below)
Transflo:	See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of ladingand any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order numbermust be referenced on the carrier's invoice.

QUICK PAY PROGRAM: Carrier must fax or email invoice to quickpay@kllm.com, a clear POD with no exceptions, all receipts and invoice must be marked QUICK PAY and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

TRANSFLO: Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to www.transflowvelocity.com to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name:	 
Driver Cell:	 
Tractor Number:	 
Trailer Number:	



**Terms & Conditions** 

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non- compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

Please Sign: Joey Cimbaljevic

(X) Accept

() Decline

03/25/24 7:11 pm

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## Straight Bill of Lading - Short Form Original - Not Negotiable

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-5		Original - No	or negotiable	State of the second state of the	and the second		and the barrier of the second of the
Carrier	ustomer Pick Up		Carrier Id	JST	Date 03/25/2	4	Shipper No. ZMFFD
RECEIVED, subject the property desc throughout this c to said destination	It to the classifications and lawfully filed tariffs in effect on the date en- orbed below in apparent good order, except as noted (contents and con contract as meaning any person or corporation in possession of the prop- in it is instually agreed as to each camer of all or any of said property is subject to all the terms and contitions of the conditions of the Union tor camer classification or tariff if this is a motor camer shoment, artifies that his familiar with all the torms and conditions of the said b shipper and accepted for himself and his assigns.	idition of contents of packages u erty under the contract) agrees to over all or any portion of said rou	inknown), marked, consign o carry to its usual place of the to destination, and as t	ned, and destined as of delivery at said de to each party at any might Classification	indicated below which sai stination if on its route, ot time interested in all or an in effect on the date here	d carrier (the v herwise to del y said property of if this is a	word carrier being understood iver to another carrier on the route , that every service to be performed roll or a millwater shores or 10
From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Crossroads Warehouse		To: Consignee	1606 753 B	Abbott Labo roadway Av Iton, GA 303	ratorie e	
P.O. #	4900240259		Trailer Numb	er 94950/	SJHK7		and the second
Delivering Carrier	ROYAL 3	Delivery Con Date/Time	act Dispatch	Load	and the suit	Seal Number	5109083
No. Packages	Kind of Package, Des Special Marks a	cription Of Articles,	a glass da a francisco de la composición de la compos		*Weigh (Subject to	Corr.)	Charges / Commodity (For Carrier Use Only)
4224	668990000008 EnsMxPr Nutrl 66899 Lot 62098DQ0 62100DQ0 62101DQ0	0 1536 Cs	02		42662	LB	FOODSTUFFS NM73227
4224	# of Pallets: 22	ed Found Clean? Y	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ss Weight	42662	LB	

Only Food Items on Trailer? Yes Trailer Sealed By JP? 5109083

Drop 1 of 1 Loaded By MDodge			Page 1 of 1
Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: Prepaid Collect \$
Remit C.O.D. To:		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	TOTAL CHARGES \$
		shipment without payment of freight and all other lawful charges. Signature of Consignor:	Freight charges are PREPAID unless marked collect.
"This is to certify that the above named materials are properly classified, descr Shipper, Per Patti Sparlin	bed, packaged, marked and labeled, a $M \rightarrow OOO$	nd are in proper condition for transportation, according to the applicable Agent, Per	te regulations of the Department of Transportation".
remanent post office address of shipper			

03	25/24	1 7:1	1 pm
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## This shipping order must be legibly filled in, in ink, in

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0	indelib	le pencil, or in carbon	, and retained by the agent.		
Carrier Cu	stomer Pick Up	Sala versite Sala versite	Carrier Id CUST	Date 03/25/24	Shipper No. ZMFFD
RECEIVED, subject the property describ throughout this con to said destination. hereunder shall be a the applicable moto Shipper hardly cort agreed to by the shi	to the classifications and lawfully filed tariffs in effect on the data bed below in apparent good order, except as noted (contents and stract as meaning any person or corporation in possession of the pu- lt is mutually agreed as to each carrier of all or any of said propen subject to all the terms and continions of the conditions of the Unit or carrier classification or taniff if this is a motor carrier shipment. Once shut he is familiar with all the terms and conditions of the unit supper and accepted for himself and his assigns.	of issue of this Bill of Lading. condition of contents of packages operty under the contract agrees y over all or any portion of said or orm domestic Straight Bill of Ladin d bill of lading, set forth in thechas	unknown), martad, consigned, and destined as to carry to its usual place of delivery at said de ute to destination, and as to each party at any g setforth (1) in Uniform Freight Classifications affication or tariff which governs the transports	Indicated below which asid carrier (t indicated below which asid carrier (t stination if on its routs, otherwise to time interested in all or any said prop is in effect on the date hereof, if this is is off of this shipment, and the said to	I word carrier being understood deliver to another carrier on the route enty, that every service to be performed a a rail or a rail-water shipment, or (2) in ms and conditions are hardby
From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Crossroads Warehouse		To:         1606           Consignee         753 E	Abbott Laborator Broadway Ave Iton, GA 30517	
P.O. #	4900240259		Trailer Number 94950 /	SJHK7	and an apple of the second
and the second se	ROYAL 3	Delivery Con Date/Time	tact Dispatch Load	Seal Numbe	er 5109083
No. Packages	Kind of Package, D Special Marks	escription Of Articles, and Exceptions	Bern Bassing	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4224	668990000008 EnsMxPr Nut 66899 Lot 62098DC 62100DC 62101DC	00 1536 Cs		42662 LB	FOODSTUFFS NM73227
4224	# of Pallets: 22	cted Found Clean? Y	Gross Weight	42662 LB	

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Ye Only Food Items on Trailer? Yes Trailer Sealed By JP? 5109083

Received By:	Date: Time:	COD Amt \$	Page 1 of 1 C.O.D. Fee: Prepaid Collect \$
Remit C.O.D. To:		Subject to Section 7 of conditions, 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	TOTAL CHARGES \$
		shipment without payment of freight and all other lawful charges. Signature of Consignor:	Freight charges are PREPAID unless marked collect. X Check box if charges are collect
*This is to certify that the above named materials are properly class Shipper, Per Patti Sparlin	fied, described, packaged, marked and labeler	d, and are in proper condition for transportation, according to the applicable $\mathcal{L}$ Agent, Per	le regulations of the Department of Transportation".

	S/O # ZMFFD	P/0 #	4900240259	Shipping On	03/25/24		
'G						R	Case
se Code	Description		Status	Lot	Pallet Id	P Location	Loade
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				62098DQ00	110439902	94950	19
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			ALL ALL ALL	62098DQ00	110439906	94950	19
			St. 15528	62098DQ00	110439907	94950	19
			SEAL OF	62098DQ00	110439908	94950	19
				62098DQ00	110439909	94950	19
				R. S. S.			23
				62100DQ00	110439975	94950	19
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				62100DQ00	110439980	94950	1
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				62100DQ00	110441596	94950	19
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				62101DQ00	110440006	94950	19
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C	istomer Pick Up		Carrier Id CUST	Date 03/25/2	and the second	hipper No. ZMFFD
CEIVED, subject property desc oughout this c said destination eunder shall be applicable mo	It to the classifications and lawfully field tariffs in effect or ribed below in apparent good order, except as noted (cont ontract as meaning any person or corporation in possession It is mutually appended as to each carrier of all or any of as subject to all the terms and contitions of the conditions of tor carrier classification or tariff if this is a motor carrier sh tor carrier classification or tariff if this is a motor carrier sh subject but he is familiar with all the terms and conditions subject and accepted for himself and his assigns.	of the property under the contract) agrees t i of the property under the contract) agrees t id property over all or any portion of said rou	nknown), marked, consigned, and destined as o carry to its usual place of delivery at said de te to destination, and as to each party at any g setforth (1) in Uniform Freight Classifications ification or tariff which governs the transportat	indicated below which sa stination if on its route, or time interested in all or ar in effect on the date her tion of this shipment, and	id carrier (the wo therwise to delive ny said property, eof, if this is a ra the said terms a	ord carrier being understood er to another carrier on the route that every service to be performe ill or a rail-water shipment, or (2) i and conditions are hereby
<b>rom:</b> hipper Origin)	Jasper Products, LLC Joplin, MO 64804 Crossroads Warehouse		To: Consignee 753 B	Abbott Labo Broadway Av Iton, GA 30	ve 🛛	
.0. #	4900240259	Daliver	Trailer Number 94950 /	SJHK7	Seal	6100092
elivering arrier	ROYAL 3	Date/Time	tact Dispatch Id	*Weig	Number	5109083 Charges / Commodity
lo. ackages	Specia	kage, Description Of Articles, I Marks and Exceptions		(Subject to		(For Carrier Use Only)
	. 621	98DQ00 2304 Cs 00DQ00 1536 Cs				NM73227
	621	01DQ00 384 Cs		yle		

and .

Permanent post office address of shipper

Drop 1 of 1 Loaded By Received By:	Date: Time:	COD Amt \$ Subject to Section 7 of conditions, if this C.O.D. Fee: Prepaid Collect \$	
Remit C.O.D. To:		subject 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	TOTAL CHARGES \$
	Are service in the short of	d, and are in proper condition for transportation, according to the applicable	Freight charges are PREPAID unless marked collect.