



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

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



*** Rate Confirmation ***

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KLLM Logistics Services
Jackson, MS 39218
135 Riverview Drive

Date: 03/25/2024

KLLM Contact: Cameron Kudsin Phone: 479-319-3890 Email: ckudsin@kllm.com

Carrier:	Royal3 Inc Chicago	IL 60638	Contact:	Joey Cimaljevic
			Phone:	630-485-7370
			Fax:	630-485-6380

Order	Order:	0299718	Commodity:	NUTRITIONAL PRODUCT
	Miles:	766.0	Weight:	42662.0
	Temp:	-	Pieces:	4224
	Consignee Ref#:		Trailer:	Van or Reefer

PU 1	Name:	Jasper Product CRB Warehouse	Date:	03/25/2024 1900
	Address:	7702 E 26th St		03/25/2024 1900
		JOPLIN MO 64804	Contact:	Main
	Phone:		Pieces:	4224 Weight: 42662.0

SO 2	Name:	Broadway Distribution Center	Date:	03/27/2024 1100
	Address:	753 Broadway Ave		03/27/2024 1100
		BRASELTON GA 30517	Contact:	
	Phone:		Pieces:	4224 Weight: 42662.0

Reference number: KK DELVIERY# 4900240259

Payment	Carrier Freight Pay:	\$2,000.00
	Carrier Other Pay:	\$0.00
	Carrier Total Pay:	\$2,000.00
	Carrier Total Advances:	\$0.00
	Carrier Net Pay:	\$2,000.00



Instructions:

Jasper Product CRB Warehouse - 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 lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must 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 Cimbalevic*

☒ (X) Accept

☐ () Decline

03/25/24 7:11 pm

Straight Bill of Lading - Short Form

Original - Not Negotiable

1

Carrier Customer Pick Up	Carrier Id CUST	Date 03/25/24	Shipper No. ZMFFD
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, 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.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Crossroads Warehouse	To: Consignee	1606 Abbott Laboratories 753 Broadway Ave Braselton, GA 30517
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P.O. #	4900240259	Trailer Number	94950 / SJHK7
Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch
No. Packages		Load Id	Seal Number

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions			*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4224	668990000008	EnsMxPr NutrBv Cho	3 4 11OZ	42662 LB	FOODSTUFFS
	66899	Lot 62098DQ00	2304 Cs		NM73227
		62100DQ00	1536 Cs		
		62101DQ00	384 Cs		
4224	# of Pallets: 22			Gross Weight	42662 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
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:	COD Amt \$	C.O.D. Fee:
	Time:		<input type="checkbox"/> Prepaid
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 shipment without payment of freight and all other lawful charges. Signature of Consignor:	<input type="checkbox"/> Collect \$
			TOTAL CHARGES \$
			Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

This 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.

Shipper, Per Patti Sparlin

MDODGE

Agent, Per

JML

Permanent post office address of shipper

03/25/24 7:11 pm

This shipping order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

2

Carrier Customer Pick Up	Carrier Id CUST	Date 03/25/24	Shipper No. ZMFFD
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, 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.

From:
Shipper
(Origin)

**Jasper Products, LLC
Joplin, MO 64804
Crossroads Warehouse**

To:
Consignee

**1606 Abbott Laboratories
753 Broadway Ave
Braselton, GA 30517**

P.O. # **4900240259**Trailer Number **94950 / SJHK7**Delivering Carrier **ROYAL 3**

Delivery Date/Time

Contact Dispatch

Load Id

Seal Number

5109083

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions			*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4224	6689900000008 66899	EnsMxPr NutrBv Cho 3 4 11OZ Lot 62098DQ00 2304 Cs 62100DQ00 1536 Cs 62101DQ00 384 Cs		42662 LB	FOODSTUFFS NM73227
4224	# of Pallets: 22			Gross Weight	42662 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
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:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:	Time:		
		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 shipment without payment of freight and all other lawful charges. Signature of Consignor:	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

*This 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.

Shipper, Per **Patti Sparlin**

Agent, Per

*MDODGE**Judd*

Permanent post office address of shipper

03/25/24 7:11 pm

Straight Bill of Lading - Short Form

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 03/25/24	Shipper No. ZMFFD
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From:
Shipper
(Origin)
Jasper Products, LLC
Joplin, MO 64804
Crossroads Warehouse

To:
Consignee
1606 Abbott Laboratories
753 Broadway Ave
Braselton, GA 30517

P.O. # 4900240259

Trailer Number 94950 / SJHK7

Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number	5109083
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No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4224	668990000008 EnsMxPr NutrBv Cho 3 4 11OZ 66899 Lot 62098DQ00 2304 Cs 62100DQ00 1536 Cs 62101DQ00 384 Cs	42662 LB	FOODSTUFFS NM73227

4224 # of Pallets: 22

Gross Weight

42662 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
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:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
	Time:		
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 shipment without payment of freight and all other lawful charges. Signature of Consignor:		TOTAL CHARGES \$
			Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

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Shipper, Per Patti Sparlin

Agent, Per

Permanent post office address of shipper