

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 03/30/2024 Invoice #: 57554245 Terms: NET 30 Due Date: 04/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 03/28/2024 | | 6101 Cane Run Rd, Louisville, KY 40258, USA - 5500 Park Ridge Blvd, Boynton Beach, FL 33426, USA | | | |
| | | | 1 | \$2,800.00 | \$2,800.00 |

| TOTAL |
|------------|
| \$2,800.00 |

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





600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57554245

| | ORDER 57554245 | | | | | | | | | |
|-----------|--------------------------------|--|--|--|--|--|--|--|--|--|
| CARRIER | ROYAL3 INC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** | | | | | | | | |
| Echo Rep | Todd Durham | MODE: TL | | | | | | | | |
| Rep Phone | 224-251-6510 | | | | | | | | | |
| Rep Email | Todd.Durham@echo.com | TRAILER TYPE: Van 53' TRAILER #: | | | | | | | | |
| Distance | 1025.38 Miles | Equipment Notes: | | | | | | | | |
| | DE TRAILER REQUIRED. CARRIER M | OUST GIVE DRIVER CONTACT TO ECHO ONCE BOOKED, DRIVER MUST HAVE | | | | | | | | |

HOURS TO DELIVER THE LOAD ON TIME.

Pursuant to our verbal agreement of 3/28/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57554245,moving on 03/27/2024 from LOUISVILLE, KY to BOYNTON BEACH, FL (number of stops shown below) will move at the following rate:

| Service for Load # 57554245 | Amount | Rate | Extended | PAY | SUMMARY |
|-----------------------------|--------|------------|------------|-----------|------------|
| Line Haul | 1.00 | \$2,800.00 | \$2,800.00 | Line Haul | \$2,800.00 |
| | | Total | \$2,800.00 | Total: | \$2,800.00 |

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57554245, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

| Pick | tup |
|------------------------------|----------------------------|
| Mizkan C/O DHL Louisville DC | PKU# SO_000086377 |
| 6101 CANE RUN RD | Earliest: 03/28/2024 13:45 |
| LOUISVILLE KY 40258 | Latest: 03/28/2024 13:45 |
| 5029958921 | Weight: 40968.69 |
| : 1746 | Pallets: 1 |
| Item: RAGU GAR COMB 12 24Z | |

Pickup INSTRUCTIONS

| | Drop |
|----------------------------|----------------------------|
| PUBLIX SUPER MARKETS INC | DELV# B560433-03 |
| 5500 PARK RIDGE BLVD | Earliest: 03/30/2024 07:30 |
| BOYNTON BEACH FL 33426 | Latest: 03/30/2024 07:30 |
| 1111111111 | Weight: 40968.69 |
| : 1746 | Pallets: 1 |
| Item: RAGU GAR COMB 12 24Z | |
| Duan IN | CTRUCTIONS |

Drop INSTRUCTIONS

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

| SIGNATURE: | HSTA Myad | DATE: |
|------------|-----------|-------|
| | | |

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57554245

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

^{*}Subject to terms and conditions as outlined in the Echo carrier packet

| ate: Marc | th 28, 2024 | | SHIP FROI | V I: | 2 76 | | Bill of | Lading Number: | | | | |
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| Name: Address: | The same of the | | E RUN RD. | | | | | 14.19 | MZK | 1155101 | | |
| City/State | e/Zip: | Louisville, l | KY 40258 | | | FOB: X | CAR | RIER NAME: Echo | Global | Logistics | | |
| 1,3,110 | | | | THE STREET STREET | ties access | norm, Again, and a | | number: 03262 | | | | |
| Name: | | | JPER MKTS KRIDGE BL\ | BOYNTON | | | | mber(s): 21556992 | Elektrick And | | | |
| Address: | | 3300 FAN | KKIDGE BEI | | | | SCA | | | | | |
| City/State | e/Zip: | BOYNTON | N BEACH, FL | . 33426 | | FOB: | Pro Nu | ımber: 0 | | | | |
| | | | ROUTE TO | 0: | 11100 | ne or enter | | | 40, 141 | 198377 | AND THE | |
| | | | | | | | Freigh | t Charge Terms: (freight c | harges are p llect | orepaid unless m 3rd Part | | se) |
| | | | | | | | | Master Bill of Lading: | with attacl | ned underlying | Bills of Ladi | ing |
| Order ID | : SO_0000 | 863// | - Lewis Co. | | es pestral | The bearing | D declarate | | | | Captain de la | S |
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| NOTE | Liabilia, I | imitation | for lose o | r damage in | this | shipment m | nav be an | plicable. See 49 U.S.C. | - 14706(c |)(1)(A) and (| (B). | 45 |
| | No. 1 | | T | | | | T | ne carrier shall not make delivery of this shipn | nent without payr | ment of freight and all o | ther lawful charges. | |
| agreed up | pon in writin | g between | the carrier a | ed rates or co and shipper, if an established all applicable s | application by the | able, otherwis e carrier and a | e to the | R | | 03/28/20 | 024 | Shipp |
| avaliable | to the shipp | er, on requ | | | | | e Sullies S | ignature CARRIER SIGNA | TUDE / PIC | CKUP DATE | Marie Const | A. H. |
| This is to cer | ER SIGNAT rtify that the abo e properly classi | ve named | V Dy Ship | oaded: Freig | | nted: | Carrier acknowled and/or carrier has | CARRIER SIGNA ges receipt of packages and required placards the DOT emergency response guidebook or e | Carrier certifies | emergency response | information was ma | de availa |
| packaged, m proper condi | narked and labe tion for transpor | led, and are in tation accordi | 0.04 | r By C | | lets said to | CA | | 03/28 | /2024 | 03/2 Date | 8/202 |

**If a Carrier is in Possession of the product for an OS&D event please call the Mizkan Sauce OS&D call center at 866-800-8840.
**If a Customer is in possession of the product for an OS&D event please email Mizkan Sauce Customer Service at RBOSD@mizkan.com.

By Driver/Pieces

Facking List

Printed: 3/28/2024 3:59:48 PM Eastern Time

| Sold To: | Ship From: | | | | |
|--|--|------------------------------|----------------------------|--|--|
| PUBLIX SUPER MKTS BOYNTON 5500 PARKRIDGE BLVD BOYNTON FL 33426 | MIZKAN LOUISVILI 6101 CANE RUN R Louisville KY40 | D. | | | |
| Ship To: PUBLIX SUPER MKTS BOYNTON | Sales No SO_000086377 | | | | |
| 5500 PARKRIDGE BLVD BOYNTON FL 33426 | Customer P.O. NO B560433-03 | DHL Order No SO_000086377 | | | |
| | Load No MZK1155101 | Carrier: Carrier Code: | Echo Global Logistics ECHS | | |

| Line | Item Number | Description/Customer SKU | Lot# | Units Ordered | Units Shipped | Weight | UPC |
|------|----------------------|--------------------------------------|------------|----------------------|-------------------------|---------------|--------------|
| | 84157804 84157804 | Ragu OWS Meat 6 45z | FEB2425YU2 | 225 | 225 | 4117.00 | 036200014110 |
| 0 | 84757888 84757888 | RAGU SIMPLY TRAD 6 240Z | FEB1226YU3 | 240 | 240 | 3333.00 | 03620043097 |
| | 84148001 84148001 | RAGU SUPER MUSH 6 45z | FEB2225YU2 | 150 | 150 | 2745.00 | 036200014998 |
| | 84137716 84137716 | RAGU SAUTEED ONION + GARLIC 12 24 oz | FEB1326YU3 | 132 | 132 | 3678.00 | 03620000468 |
| | 84154867 84154867 | RAGU OWS TRADITIONAL 12 24z | MAR0826YU3 | 330 | 330 | 9197.00 | 03620000250 |
| | 84154869 84154869 | RAGU OWS FLAV W/MEAT 12p 23.9z | FEB2826YU3 | 264 | 264 | 7326.00 | 036200003008 |
| | 84137805 84137805 | RAGU GAR COMB 12 24Z | FEB0926YU3 | 132 | 132 | 3678.00 | 03620000444 |
| | 84137792 84137792 | RAGU GRLC+ON 12 24Z | FEB2726YU3 | 132 | 132 | 3678.00 | 036200004401 |
| | 84140128 84140128 | RAGU MAMAS GARDN 12 24Z | FEB1026YU3 | 66 | 66 | 1839.00 | 036200013649 |
| | 84148002 84148002 | Ragu Chunky Garden Combo 6 45z | MAR1125YU2 | 75 | 75 | 1372.00 | 036200014981 |
| | | | Total LPN | Total Units | Total Units Shipped: | Total Weig | Ship |

| Total LPN | Total Units | Total Units | Total Ship |
|-----------|-------------|-------------|------------|
| Count: | Ordered: | Shipped: | Weight: |
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| City/State/Zip: Lo | ouisville, KY 40258 | | | | 1 | | | . Ma | ZK1155101 | The second | NV. |
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| | | TO: | t in the second | | | number: 03262 | 100 | | | | |
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| Address: 55 | 00 PARKRIDGE | BLVD | | | SCA | | | HOUTEVALLE. | SEATON SERVE | | 5 TO 18 |
| City/State/Zip: BC | OYNTON BEACH, | FL 33426 | | FOB: | | umber: 0 | 13 | | | | |
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| Order ID: SO_0000863 | 377 | | | | 35.75 | Master Bil | l of Ladi | ng: with atta | ached underlyin | g Bills of I | Lading |
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**If a Customer is in possession of the product for an OS&D event please email Mizkan Sauce Customer Service at RBOSD@mizkan.com.

Bill of Lading Receiver Printed Name: Receiver Signature # of Pallet restacks if Y, outline below O/S/D Discrepacy (

Printed: 3/28/2024 3:59:48 PM Eastern Time

| Sold To: | Ship From: | | | |
|--|--|--------------------------|------------------------------|--|
| PUBLIX SUPER MKTS BOYNTON 5500 PARKRIDGE BLVD BOYNTON FL 33426 | MIZKAN LOUISVI 6101 CANE RUN Louisville KY | | | |
| Ship To: PUBLIX SUPER MKTS BOYNTON | Sales No SO_00086377 | | Ship Date 03/28/2024 | |
| 5500 PARKRIDGE BLVD BOYNTON FL 33426 | Customer P.O. NO B560433-03 | | DHL Order No SO_000086377 | |
| | Load No MZK1155101 | Carrier: Carrier Code | Echo Global Logistics ECHS | |

| Line | Item Number | Description/Customer SKU | Lot# | Units Ordered | Units Shipped | Weight | UPC |
|------|----------------------|--------------------------------------|------------|---------------|----------------------|---------|--------------|
| 1 | 84157804 84157804 | Ragu OWS Meat 6 45z | FEB2425YU2 | 225 | 225 | 4117.00 | 036200014110 |
| 10 | 84757888 84757888 | RAGU SIMPLY TRAD 6 240Z | FEB1226YU3 | 240 | 240 | 3333.00 | 036200430972 |
| 2 | 84148001 84148001 | RAGU SUPER MUSH 6 45z | FEB2225YU2 | 150 | 150 | 2745.00 | 036200014998 |
| 3 | 84137716 84137716 | RAGU SAUTEED ONION + GARLIC 12 24 oz | FEB1326YU3 | 132 | 132 | 3678.00 | 036200004685 |
| 4 | 84154867 84154867 | RAGU OWS TRADITIONAL 12 24z | MAR0826YU3 | 330 | 330 | 9197.00 | 036200002506 |
| 5 | 84154869 84154869 | RAGU OWS FLAV W/MEAT 12p 23.9z | FEB2826YU3 | 264 | 264 | 7326.00 | 036200003008 |
| 6 | 84137805 84137805 | RAGU GAR COMB 12 24Z | FEB0926YU3 | 132 | 132 | 3678.00 | 036200004449 |
| 7 | 84137792 84137792 | RAGU GRLC+ON 12 24Z | FEB2726YU3 | 132 | 132 | 3678.00 | 036200004401 |
| 8 | 84140128 84140128 | RAGU MAMAS GARDN 12 24Z | FEB1026YU3 | 66 | 66 | 1839.00 | 036200013649 |
| 9 | 84148002 84148002 | Ragu Chunky Garden Combo 6 45z | MAR1125YU2 | 75 | 75 | 1372.00 | 036200014981 |

| Total LPN | Total Units | Total Units | Total Ship |
|-----------|-------------|-------------|------------|
| Count: | Ordered: | Shipped: | Weight: |
| 24 | 1746 | 1746 | 40963.00 |

FHI, LLC Fed. ID #56-2174318 P.O. Box 546 Fuquay Varina, NC 27526 919-552-3157

| Date | 03/30/24 |
|------|----------|
| Dale | 03/30/24 |

| | RECEIPT |
|--------------------|-----------------|
| Receipt #: | OCA240330081429 |
| FACILITY: | Boynton |
| Department: | Grocery-4105 |
| Door: | 120 |
| Shift: | 1st Shift |
| | |
| LOAD INFO: | |
| Carrier: | Royal 3 |
| Vendor: | R & B Foods |
| Truck | 758 |
| Trailer | 03262 |
| | |
| Amount Due | \$75.08 |
| Convenience Fee | \$9.75 |
| Electronic Payment | \$84.83 |
| BALANCE DUE | \$0.00 |

DESCRIPTION OF CHARGES

24 NoTouch (13+ Shipped Plts)

B56043303(R & B Foods)