

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 04/01/2024

Invoice #: 6848760

Terms: NET 30

Due Date: 05/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/25/2024 | | 29 Old Bay Ln, Havre De Grace, MD 21078, USA - 88 Glenwood Ave, Bradford, PA 16701, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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**



Carrier Load Confirmation - 6848760

Driver must call prior to heading to shipper
Call (800) 497-5863 or (864) 508-7256 and ask for Load 6848760

03/22/24 09:28 (EST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|--|---|---|
| <p>KELLY</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:kelly@royal3inc.com</p> | <p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:FOOD GRADE,LOAD LOCKS,SWING DOORS</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 24,816</p> | <p>Contact: Jared Pitts</p> <p>Allen Lund Company, Greenville</p> <p>Tel: (800) 497-5863 Ofc: (864) 508-7256</p> <p>Cell:</p> <p>Fax: (855) 734-5863</p> <p>Email: jared.pitts@allenlund.com</p> <p>After Hours:</p> |

Comments:-

SPECIAL INSTRUCTIONS:

*CONCERNING DELIVERY APPTS: On time arrival for delivery appts is critical. If at any time you realize that your driver will be unable to make ontime delivery, you must contact Allen Lund Company immediately. If you have issues after normal business hours, or realize that your driver will not make ontime delivery after normal business hours then you must contact the 800 number listed on the load confirmation, and hit the after hours emergency prompt to reach our on call personnel..

*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

*CONCERNING TRAILER CONDITION: Trailers must be FOOD GRADE. Must be clean, dry, and odor free. Trailer must be completely EMPTY upon arrival. This product will completely cube out the inside of the trailer. Trailer can NOT have broken glass or oil stains on the floor..

*53 foot trailer only. No translucent top trailers allowed.

TRAILER MUST BE COMPLETELY EMPTY, ALL 53 FEET OF SPACE NEEDED TO LOAD THIS PRODUCT.

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*FOOD GRADE TRAILER REQUIRED. This product can NOT be loaded on a trailer that has been used to haul refuse (garbage), or hazardous materials..

*Detention must be reported at time of occurrence or will not be paid by the customer..

*- THIS LOAD REQUIRES A 53X102 DRY VAN/SWING DOORS-NO ROLL DOORS.

.

*All loads must be sealed before departing shipper and noted on BOL..

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver

ALLEN LUND RATE CONFIRMATION

accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

***DRIVER'S RESPONSIBILITY** - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 497-5863.

PICKUP INFORMATION

| | |
|--------------------|--|
| Pick UP #1: | SMUCKERS / TRUE ROOTS |
| Address: | Old Bay Ln Havre de Grace, MD 21078 |
| Contact: | |
| Phone: | |

| | |
|----------------------|-------------------|
| Pick Up Date: | 03/25/2024 Monday |
| Pick Up Time: | 13:00 |
| FCFS Notes: | |
| Appt Conf #: | LUAC |
| PU/PO #: | G1000990543 |
| BOL #: | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | PU PO# | DEL/PO# | BOL# | Weight |
|---------------|-------------------|--|----------|-----|---------------|-----------------|-----------------------|------|--------|
| 1 | PLASTIC BOTTLES | RP PALLET PLASTIC 56 X 44 x 4.5 IN | 350 | ECH | 0 | G1000 990543 | PO UNAVAIL ABLE | | 8,400 |
| 2 | PLASTIC BOTTLES | RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN | 350 | ECH | 0 | G1000 990543 | PO UNAVAIL ABLE | | 4,550 |
| 3 | PLASTIC BOTTLES | RP SLIP SHEETS FIBER 56 X 44 IN | 3000 | ECH | 0 | G1000 990543 | PO UNAVAIL ABLE | | 10,500 |
| 4 | PLASTIC BOTTLES | BT 064OZ PET 25% PCR 81.3G | 8 | ECH | 7 | G1000 990543 | PO UNAVAIL ABLE | | 1,366 |
| Total: | | | 3708 | | Total: | 7 | | | |

DELIVERY INFORMATION

| | |
|---------------------|---------------------------------------|
| Delivery #1: | Graham Bradford - 0123 |
| Address: | 88 GLENWOOD AVE BRADFORD, PA 16701 |
| Contact: | |
| Phone: | (814) 363-9422 |

| | |
|-----------------------|--------------------|
| Delivery Date: | 03/26/2024 Tuesday |
| Delivery Time: | 07:00 |
| FCFS Notes: | |
| Confirm #: | LUAC |
| DEL PO #: | PO UNAVAILABLE |

Directions:

Notes:

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|--|---------------|------|---------------|---|
| PLASTIC BOTTLES | RP PALLET PLASTIC 56 X 44 x 4.5 IN | 350 | ECH | 0 | |
| PLASTIC BOTTLES | RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN | 350 | ECH | 0 | |
| PLASTIC BOTTLES | RP SLIP SHEETS FIBER 56 X 44 IN | 3000 | ECH | 0 | |
| PLASTIC BOTTLES | BT 064OZ PET 25% PCR 81.3G | 8 | ECH | 7 | |
| | | Total: | 3708 | Total: | 7 |

RATE DETAILS

| | Description | UOM | Rate | QTY | Total |
|------------------------|-------------|-----|------------|-----|------------|
| Truck Rate | | FLT | \$1,100.00 | 1 | \$1,100.00 |
| Advance Amount | \$0.00 | | | | |
| Advance Fee | \$0.00 | | | | |
| Additional Payments | | | | | |
| Total Carrier Payments | \$1,100.00 | | | | |
| Balance Due | \$1,100.00 | | | | |
| | | | | | |

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6848760-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.

3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (855) 734-5863 or EMAIL to: jared.pitts@allenlund.com

Carrier Name

Print Name of Authorized Signature

Kelly Ivanovic

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.

Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6848760

Date: 3/22/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE
(ORIGINAL)

Page 1 of 1

| | |
|---|--|
| SHIP FROM TruRoots, LLC 340 Old Bay Lane Havre de Grace, MD 21078 | Customer Order Number 84234356 |
| SHIP TO Graham Packaging 105 Bolivar Drive Bradford, PA 16701 | Carrier Name: Trailer number: 97036 Seal number: 0989000 |
| Special Instructions: RMA# 1063592 for 7 pallets of 64oz Bottles | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

CUSTOMER ORDER INFORMATION

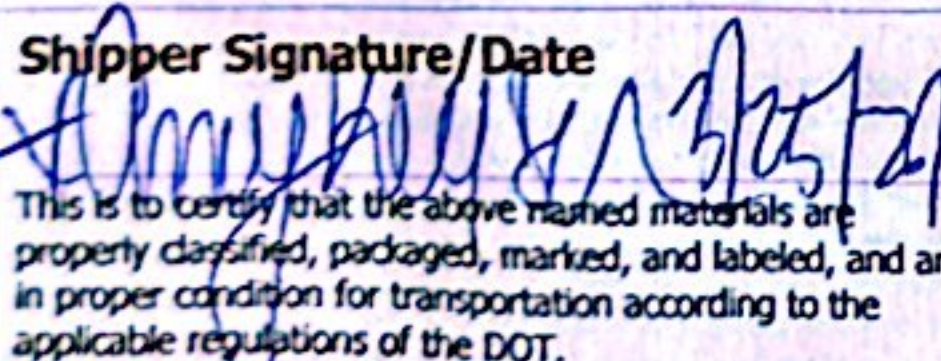
| Item Description | Item code | Quantity | Weight |
|---------------------|-----------|----------|------------------|
| 64oz PET Bottle | 55137 | 7623ea | 11,900lb |
| Dunnage Pallets | | 344 | 12040 |
| Dunnage Slip Sheets | | 3400 | 14400 |
| Frame S | | 360 | 4320 |
| Grand Total | | | 42060 Net Weight |

SUBJECT OF SECTION 7 OF CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT 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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

RECEIVED, SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF THE 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 BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THE CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER 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 HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND 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/SHE 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 OF TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIM(HER)SELF AND HIS ASSIGNS

| | | | |
|--|---|---|---|
| Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
|--|---|---|---|

Time in—

Time out—





| | |
|---|--|
| SHIP FROM TruRoots, LLC 340 Old Bay Lane Havre de Grace, MD 21078 | Customer Order Number 84234356 |
| SHIP TO Graham Packaging 105 Bolivar Drive Bradford, PA 16701 | Carrier Name: Trailer number: 97036 Seal number: 0989000 |
| Special Instructions: RMA# 1063592 for 7 pallets of 64oz Bottles | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

CUSTOMER ORDER INFORMATION

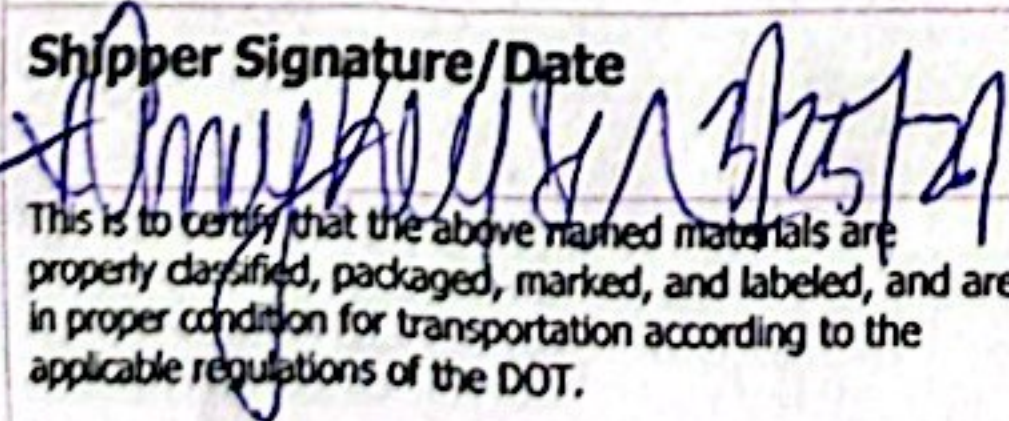

| Item Description | Item code | Quantity | Weight |
|---------------------|-----------|----------|------------------|
| 64oz PET Bottle | 55137 | 7623ea | 11,900lb |
| Dunnage Pallets | | 344 | 12040 |
| Dunnage Slip Sheets | | 3600 | 14400 |
| Frame 3 | | 360 | 4320 |
| Grand Total | | | 42060 Net Weight |

SUBJECT OF SECTION 7 OF CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT 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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

RECEIVED, SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF THE 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 BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THE CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER 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 HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND 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/SHE 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 OF TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIM(HER)SELF AND HIS ASSIGNS

| | | | |
|---|---|---|---|
| Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
|---|---|---|---|

Time in — 8:00
Time out — 9:00

105 Bolivar Drive

Fulvia HASSSE