



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

PHONE (855) 786-3246

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:

Note: FOOD GRADE TRAILER REQUIRED. CARRIER MUST 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
Line Haul	1.00	\$2,800.00	\$2,800.00
		Total	\$2,800.00

PAY SUMMARY	
Line Haul	\$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 conditions 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.

Pickup	
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	
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: Asta Mijao 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

BILL OF LADING

Page 1 of 1

Date: March 28, 2024

SHIP FROM:

Name: MIZKAN LOUISVILLE
Address: 6101 CANE RUN RD.
City/State/Zip: Louisville, KY 40258

FOB: ☒

SHIP TO:

Name: PUBLIX SUPER MKTS BOYNTON
Address: 5500 PARKRIDGE BLVD
City/State/Zip: BOYNTON BEACH, FL 33426

FOB: ☐

ROUTE TO:

Order ID: SO_000086377

Bill of Lading Number:



MZK1155101

CARRIER NAME: Echo Global Logistics

Trailer number: 03262

Seal number(s): 21556992

SCAC: ECHS

Pro Number: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

CUSTOMER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT (LB)	CUBE	PALLET/SLIP	Additional Shipper Information
B560433-03	1746	40969		Y	
GRAND TOTAL	1746	40969			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	CHEP	1746	CS	40969		FoodStuffs, other than frozen, Group 1	074700	65
				0		Pallets (Freight, No Charge)		
24		1746		40969		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ER
Signature

03/28/2024

Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded: ☒ Freight Counted: ☒

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets said to contain

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.

[Signature]
Driver's Name

03/28/2024
Driver LIC#

03/28/2024
Date

**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.

Packing List

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

Sold To: PUBLIX SUPER MKTS BOYNTON 5500 PARKRIDGE BLVD BOYNTON FL 33426		Ship From: MIZKAN LOUISVILLE 6101 CANE RUN RD. Louisville KY40258	
Ship To: PUBLIX SUPER MKTS BOYNTON 5500 PARKRIDGE BLVD BOYNTON FL 33426		Sales No SO_000086377	Ship Date 03/28/2024
		Customer P.O. NO B560433-03	DHL Order No SO_000086377
		Load No MZK1155101	Carrier: Echo Global Logistics Carrier Code: ECHS


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

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

Date: March 28, 2024

BILL OF LADING

Page 1 of 1

SHIP FROM:		Bill of Lading Number:  MZK1155101
Name:	MIZKAN LOUISVILLE	
Address:	6101 CANE RUN RD.	CARRIER NAME: Echo Global Logistics Trailer number: 03262 Seal number(s): 21556992
City/State/Zip:	Louisville, KY 40258	
FOB: <input checked="" type="checkbox"/>		SCAC: ECHS Pro Number: 0
SHIP TO:		
Name:	PUBLIX SUPER MKTS BOYNTON	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:	5500 PARKRIDGE BLVD	
City/State/Zip:	BOYNTON BEACH, FL 33426	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
FOB: <input type="checkbox"/>		
ROUTE TO:		
Order ID: SO_000086377		

Special Instructions:

CUSTOMER INFORMATION					
CUSTOMER PO NUMBER	# PKGS	WEIGHT (LB)	CUBE	PALLET/SLIP	Additional Shipper Information
B560433-03	1746	40969		Y	
GRAND TOTAL	1746	40969			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	CHEP	1746	CS	40969		FoodStuffs, other than frozen, Group 1	074700	65
				0		Pallets (Freight, No Charge)		
24		1746		40969		GRAND TOTAL		


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


COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

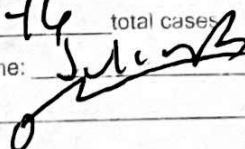
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 03/28/2024 Shipper

SHIPPER SIGNATURE/DATE 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 DOT.	Trailer Loaded: Freight Counted:		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.  Driver's Name 03/28/2024 Driver LIC# 03/28/2024 Date
	<input checked="" type="checkbox"/> By Shipper By Driver	<input checked="" type="checkbox"/> By Shipper By Driver/pallets said to contain By Driver/Pieces	

****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.**

Bill of Lading	
Date:	3/30
Vendor Seal #:	71556992 Intact (Y/N)
Publix Recvd	1746 total cases
Receiver Printed Name:	J. L. B.
Receiver Signature	
# of Pallet restocks	0
O/S/D Discrepancy (Y/N)	0 If Y, outline below

Packing List

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

Sold To: PUBLIX SUPER MKTS BOYNTON 5500 PARKRIDGE BLVD BOYNTON FL 33426		Ship From: MIZKAN LOUISVILLE 6101 CANE RUN RD. Louisville KY40258	
Ship To: PUBLIX SUPER MKTS BOYNTON 5500 PARKRIDGE BLVD BOYNTON FL 33426	Sales No SO_000086377		Ship Date 03/28/2024
	Customer P.O. NO B560433-03		DHL Order No SO_000086377
		Load No MZK1155101	Carrier: Echo Global Logistics Carrier Code: ECHS

Line	Item Number	Description/Customer SKU	Lot #	Units Ordered	Units Shipped	Weight	UPC
1	84157804	Ragu OWS Meat 6 45z	FEB2425YU2	225	225	4117.00	036200014110
	84157804						
10	84757888	RAGU SIMPLY TRAD 6 24OZ	FEB1226YU3	240	240	3333.00	036200430972
	84757888						
2	84148001	RAGU SUPER MUSH 6 45z	FEB2225YU2	150	150	2745.00	036200014998
	84148001						
3	84137716	RAGU SAUTEED ONION + GARLIC 12 24 oz	FEB1326YU3	132	132	3678.00	036200004685
	84137716						
4	84154867	RAGU OWS TRADITIONAL 12 24z	MAR0826YU3	330	330	9197.00	036200002506
	84154867						
5	84154869	RAGU OWS FLAV W/MEAT 12p 23.9z	FEB2826YU3	264	264	7326.00	036200003008
	84154869						
6	84137805	RAGU GAR COMB 12 24Z	FEB0926YU3	132	132	3678.00	036200004449
	84137805						
7	84137792	RAGU GRCL+ON 12 24Z	FEB2726YU3	132	132	3678.00	036200004401
	84137792						
8	84140128	RAGU MAMAS GARDN 12 24Z	FEB1026YU3	66	66	1839.00	036200013649
	84140128						
9	84148002	Ragu Chunky Garden Combo 6 45z	MAR1125YU2	75	75	1372.00	036200014981
	84148002						
				Total LPN Count: 24	Total Units Ordered: 1746	Total Units Shipped: 1746	Total Ship Weight: 40963.00

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

Date 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)