Royal 3inc.

### 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

	ORE	DER 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 GRAD		

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

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	•

Service for Load # 57554245	Amount	Rate	Extended	PAYS	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 contitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and contitions set forth herein. CARRIER shall be rates 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.

Pickur	
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
111111111	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 Mijad

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	LADI	NG		and some same a	Page 1 of 1
Name: Address:			SHIP FRO OUISVILLE E RUN RD	1.12.13			Bill of	Lading Number:	MZł	(1155101	
City/State	State/Zip: Louisville, KY 40258 F(						CAR				
Name: Address	:	PUBLIX S		S BOYNTON	Lie a colo			number:         03262           imber(s):         21556992           ECHS	Tiena in Second		
City/Stat	1.00	in the second	N BEACH, I			FOB: 🔲	Pro Nu	imber: 0			
Order ID	): SO_0000		ROUTE	ΤΟ:			Freigh	t Charge Terms: (freig Prepaid <u>X</u> Master Bill of Lad	Collect	3rd Part	у
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HANDI	LING UNIT	PAC	KAGE	WEIGHT (LB)	н.м. (X)	Commodities marked	requiring special of	DITY DESCRIPTION additional attention in handling or stow to ensure safe transportation with ordin	ing must be so ary care.	LTL NMFC #	CLASS
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NOTE	Liability L	imitation.	n for loss	or damage ir	this :	shipment n	nay be ap	plicable. See 49 U.S. he carrier shall not make delivery of this	.C 14706(	c)(1)(A) and (	B). her lawful charges.
agreed u	pon in writir	ig betweer	the carrier	ined rates or co and shipper, if een established all applicable	applica I by the	able, otherwise carrier and a	en se to the are gulations.	Rignature		03/28/20	
This is to ce materials ar packaged, n proper cond	ER SIGNAT artify that the abuve properly class marked and labe lition for transpo- cable regulations	ove named ified, describe iled, and are in rtation accord	d, X By Sh	ver By I cont	Shipper )river/pall	lets said to	O	CARRIER SIG ges receipt of packages and required pl the DOT emergency response guidebox	acards, Carrier certifie ok or equivalent docur	as emergency response in mentation in the vehicle.	nformation was made availabi 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.

## רמטאוווא בוסג 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:	Sales No		Ship Date	
PUBLIX SUPER MKTS BOYNTON	SO_000086377	<b>新教教室教育</b>	03/28/2024	
5500 PARKRIDGE BLVD BOYNTON FL 33426	Customer P.O. NO		DHL Order No	
	B560433-03		SO_000086377	
	Load No	Carrier:	Echo Global Logistics	
	MZK1155101	Carrier Code:	ECHS	

Line	Item Number	Description/Customer SKU	Lot #	Units Ordered	<b>Units Shipped</b>	Weight	UPC
1	84157804	Ragu OWS Meat 6 45z	FEB2425YU2	225	225	4117.00	036200014110
10	84157804 84757888	RAGU SIMPLY TRAD 6 240Z	FEB1226YU3	240	240	3333.00	036200430972
2	84757888 84148001	RAGU SUPER MUSH 6 45z	FEB2225YU2	150	150	2745.00	036200014998
3	84148001 84137716	RAGU SAUTEED ONION + GARLIC 12 24 oz	FEB1326YU3	132	132	3678.00	036200004685
4	84137716 84154867	RAGU OWS TRADITIONAL 12 24z	MAR0826YU3	330	330	9197.00	036200002506
	84154867 84154867			264	No. No.		026200002008
5	84154869 84154869	RAGU OWS FLAV W/MEAT 12p 23.9z	FEB2826YU3		264	7326.00	036200003008
6	84137805 84137805	RAGU GAR COMB 12 24Z	FEB0926YU3	132	132	3678.00	036200004449
7	84137792	RAGU GRLC+ON 12 24Z	FEB2726YU3	132	132	3678.00	036200004401
8	84137792 84140128	RAGU MAMAS GARDN 12 24Z	FEB1026YU3	66	66	1839.00	036200013649
9	84140128 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

Date: March 2	28, 2024					BILL OF	LADI	NG			1. Sec. 1	1.1		1	Page 1 of
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Bill of Lac	ling
Date: 2/30 Vendor Stel # 21550	69
Vendor Sel #: 115 JU	Intact (Y/N)
Publix Recvd 1744	total cases
Receiver Printed Name:	1.75
Receiver Signature	
# of Pallet restacks	
O/S/D Discrepacy (VN)	If Y, outline below

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

Line	Item Number	Description/Customer SKU	Lot #	Units Ordered	<b>Units Shipped</b>	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

## 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)