



Bill to:
SUPER EGO LOGISTICS

Invoice Date: 04/09/2024
Invoice #: # 118550924
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		100 Horseshoe Blvd, Avon, NY 14414, USA - 8880 Industrial Ave, Roseville, CA 95678, USA			
			1	\$4,110.00	\$4,110.00

TOTAL
\$4,110.00

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

TRUCKLOAD RATE CONFIRMATION

Gray Falcon United
677 North Larch Avenue
ELMHURST, IL 60126



Carrier Name: ROYAL3 INC
Pickup Date: 4/5/2024
Delivery Date: 4/9/2024
Service Level: Normal
Shipper Information:

Name: D - GXO - AVON, NY
Address: 100 HORSESHOE BLVD.
AVON, NY 14414

Consignee Information:

Name: NATE'S FINE FOODS - COSTCO ONLY
Address: 8880 INDUSTRIAL AVE, SUITE 100
ROSEVILLE, CA 95678

Load #: 118559024
Customer PO:
Shipper Ref: 173494648
Trailer Type/Size: Van / Full

Contact:
Phone:
Pickup Date & Time: 4/5/2024
12:00 PM -
18:00 PM

Contact:
Phone:
Delivery Date & Time: 4/9/2024
9:00 AM -
10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	48		Dry Food	32,385

PICKUP INSTRUCTIONS:

Appt #: 44859742 Ref #(s) ORDER #: 0316516612, PO: 8224-2, SALES ORDER #: 0316516612

DELIVERY INSTRUCTIONS:

Appt #: 8224-2 Ref #(s) ORDER #: 0316516612, PO: 8224-2, SALES ORDER #: 0316516612

Rate: USD \$4,110.00
TOTAL: USD \$4,110.00

- 1. COMMUNICATION:** Carrier must provide GFU with correct cell number of a driver every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction YOU MUST HAVE ALL PAPERWORK SIGNED AND PROVIDE IT TO US NO LATER THAN 1 HOUR AFTER DELIVERY. No communication will result in a \$150.00 deduction. Carrier is responsible to provide in and out times from shipper no later than 24 hours after the pickup and in and out times from the receiver no later than 24 hours after the delivery, failing to do so will result in \$75 deduction.
- 2. MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- 3. CUSTOMER RELATED INFORMATIONS:** Carrier is not allowed to contact Gray Falcon United LLC clients directly. This will result in terminating "Broker & Carrier" agreement and every rate con ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S. Carrier must not call shipper, receiver nor approach any contact from BOL.
- 4. TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.
- 5. ACCESSORIAL CHARGES (INTERMODAL RELATED):** All detention and any other accessorial charges must be approved by GFU within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if GFU issues a revised GFU Load Confirmation inclusive of additional charges.
- 6. PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 1 business day after delivery, it will result in a \$250.00 deduction.
- 7. DELAYS:** Any delay must be reported immediately to GFU by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer.
- 8. WEIGHT:** Any quoted weight is subject to change. GFU has the right to change weight up to the DOT legal weight limit. GFU is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to GFU. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- 9. LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: accounting@grayfalconunited.com. In the event GFU pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- 10. PAYMENT:** Carrier will be paid only by GFU and will not contact the shipper, consignee or any customer of GFU for any payment of carrier's freight charges under this agreement. GFU is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 45 to 60 Day Payment terms will apply for all invoices, (60 days direct payments, 45 via factoring)
- 11. DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by GFU and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- 12. CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from GFU. By booking a shipment with GFU, Carrier understands that the trailer is contracted to GFU for exclusive use and if these conditions are not met, deductions could apply.
- 13. TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free off infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. GFU will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- 14. TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the GFU Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on GFU Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying GFU. Written instructions by GFU must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense. Carrier is responsible for ensuring that Reefer units have been pre-cooled to the correct temperatures for appropriate loads prior to arriving at shipping facility. If a carrier is found not complying with these regulations and/or leaves the shipping locations without previously informing dispatcher or broker, carrier will be subjected to a deduction fee.
- 15. SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this GFU Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by GFU or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold GFU and Shipper harmless, including all GFU, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to GFU for each shipment, upon request. If GFU or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by GFU or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for GFU, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- 16. ACCEPTANCE OF RATE CONFIRMATION:** For the GFU Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to GFU by fax or by email. If for any reason GFU does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- 17. BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation GFU needs to be notified prior to departure from shipper, failure to do so will result in any redelivery GFU to the correct Consignee at the expense of the carrier alone and GFU will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the GFU Management team, no verbal approvals will be taken in considerations.
All rates are quotes based on line and fuel plus chassis. Additional moves and charges must be sent for prior approval (prior to dispatch drivers).

Per diem charges must be sent when received from SSL to allow enough time for dispute. All per diems are 30 days allowed to submit for disputes and payments.

Updates must be provided on all pick up, delivery upon each delivery, followed by all interchanges, signed PODs by shipper and driver to avoid delay in processing payments

Unethical business practice or changing the agreement mid transit will result in deductions with the amount of the change that took place. All communication regarding payments, delay with equipment must be communicated directly to Gray Falcon team, so delays can be properly resolved. Charges may be assessed to carrier for late pickup or delivery! Carrier must still commit to all Hours of Service regulations.

Carrier send invoice to: Gray Falcon United LLC 677, N Larch Ave, Elmhurst, IL 60126 or accounting@grayfalconunited.com. Original paperwork must accompany invoice! Carriers please be advised our payment terms are net 45 from the complete invoice delivery date for carriers working with factoring companies, otherwise you will be paid net 60. Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

Carrier is responsible for the drivers ethical and reasonable behaviour, every complaint by the either shipper, receiver or the customer will result in fines up to \$1000.00.

Carrier must provide an update on location every day. The Carrier must provide an update upon checking in and out on both pickup/s and delivery/s. Failing to do so can result in rate deduction of \$50-\$100. Providing false information on load status, location, etc. can result in rate deduction. Holding load over 1 day after delivery date can result in rate deduction. Carriers can not change appointments on their own without prior notice to Gray Falcon United LLC representatives failing to do so will result in rate deduction. Carrier must provide BOL/POD within 48hours upon delivery. PODS: NOT RECEIVED WITHIN 48 HOURS WILL BE A \$50 LATE CHARGE PER DAY TO YOU AS THE CARRIER.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Sterling Medica
944686

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Gray Falcon United | 677 North Larch Avenue | ELMHURST, IL 60126

Date: April 05, 2024

BILL OF LADING

1740

41524

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SHIP FROM
 Barilla America, Inc.
 C/O XPO Logistics
 100 Horseshoe Blvd.
 Avon, NY 14414
 SID#: 0102001273

Bill of Lading Number: 0316516612
 CARRIER NAME: WINDY CITY NATIONAL TRANS INC.
 Trailer Number: 1300-44859742-A
 Seal Number(s): 0498304

SHIP TO
 Nate's Fine Foods COSTCO ONLY
 8880 Industrial Ave, Suite 100
 ROSEVILLE, CA 95678
 CID#: 101009806

SCAC: WCNN
 Customer PO #/Appt. #: 0316516612/44859742
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

THIRD PARTY FREIGHT CHARES BILL TO

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 LN 36 48PLT
 SHIP DATE 04-05
 CHEP
 COVID-19 restocking

DR11
 TRC 99430

LIVE

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	CHEP Count	PO Number	Ship By Date	Arrive By Date
5272612	2,295	26,316.05	Y N	39	8224-2	05 Apr 2024	15 Apr 2024
GRAND TOTAL	2,295	26,316.05					

CARRIER INFORMATION								
HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	H.M. (X)	COMMODITY DESCRIPTION	LTL NMFC#	ONLY CLASS	
39	PALT	2295	PALT		Pasta	07322700	60.0	
39		2,295						

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Driver Signature: *[Signature]* Date: 4/5/24

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.
 Time Out: 19:54

Trailer Loaded:
 By Shipper By Driver
 By Driver / Pieces
 By Driver/pallet said to contain

Freight Counted:
 By Shipper By Driver
 By Driver / Pieces
 By Driver/pallet said to contain

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
 Carrier: *[Signature]* Phone: *[Number]*
 Printed Name: LARRY THOMAS

Date: April 05, 2024

BILL OF LADING

1740

415/24

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SHIP FROM

Barilla America, Inc.
 C/O XPO Logistics
 100 Horseshoe Blvd.
 Avon, NY 14414
 SID#: 0102001273

Bill of Lading Number: 0316516612
 CARRIER NAME: WINDY CITY NATIONAL TRANS INC.
 Trailer Number: 1300-44859742-A
 Seal Number(s): 0498304

SHIP TO

Nate's Fine Foods COSTCO ONLY
 8880 Industrial Ave, Suite 100
 ROSEVILLE, CA 95678
 CID#: 101009806

SCAC: WCNN
 Customer PO #/Appt. #: 0316516612/44859742
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

THIRD PARTY FREIGHT CHARES BILL TO

Master Bill of Lading: with attached underlying Bills of Lading

DRU
 TRC 99430
 LIVE

SPECIAL INSTRUCTIONS:
 LN 36 48PLT
 SHIP DATE 04-05
 CHEP
 COVID-19 restocking

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip (Circle One)	CHEP Count	PO Number	Ship By Date	Arrive By Date
5272612		2,295	26,316.05	Y N	39	8224-2	05 Apr 2024	15 Apr 2024
GRAND TOTAL		2,295	26,316.05					

HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	H.M. (X)	COMMODITY DESCRIPTION	LTL NMFC#	ONLY CLASS
39	PALT	2295	PALT		Pasta		
39		2,295				07322700	60.0

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 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:

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

SHIPPER SIGNATURE / DATE

[Signature] 4-5-24

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.

Time Out: 19:54

Trailer Loaded:
 By Shipper By Driver

Freight Counted:
 By Shipper By Driver / Pieces
 By Driver/pallet said to contain

CARRIER SIGNATURE / PICKUP DATE

[Signature] 4/5/24

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

Carrier: *[Signature]* Phone: *[Number]*

Printed Name: *LARRY THOMAS*

x 4/9/24 4/9/24