Royal Zinc.

Bill to:

, ,

ATLAS EXPRESS INC legal name B E SERVICES

Invoice Date: 04/09/2024 Invoice #: 7514 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		10 Cady Hill Blvd, Saratoga Springs, NY 12866, USA - 1 Lamagna Dr, Verona, PA 15147, USA			
			1	\$900.00	\$900.00

TOTAL \$900.00

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

Rate & Load Confirmation

Atlas Express

P.O BOX 248 Forest Lake, MN, USA 55025 Phone: 651-755-9270 Fax:

Dispatcher:	Danielle H	LOAD #	7514
Phone #:	651-955-5676	Ship Date:	2024-04-08
Fax #:		Today's Date:	2024-04-08
Email:	Danielle@atlasexpress	usa.com	
W/O:			

Carrier	Phone #		Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC	AL 3 INC 630-485-7370			Van	\$900.00 USD	Covered
Shipper 1 LOGISTICS ONE 33 CADY HILL BLVD Saratoga Springs, NY, 12 Phone: 518-587-3700 x12		Date: Time: Type: Quantity: Weight: Notes:	2024-04-08 3:00 PM FTL 1 43800 lbs DEDICATED F CARE. DO NO	Purchase Order Major Intersection Shipping Hours: Appointment: Description: OOD GRADE TRA T STACK.	No FOOD PROD	DUCT
Consignee 1 LAMAGNA CHEESE CON 1 LAMAGNA DR Verona, PA, 15147 Phone: 412-828-6112	MPANY	Date: Time: Type: Quantity: Weight:	2024-04-09 8:00 AM FTL 1 43800 lbs	Purchase Order Major Intersection Receiving Hours Appointment: Description:	on:	DUCT

Dispatch Notes:

DEDICATED LOADS ONLY; THE DOUBLE BROKERING OF THIS LOAD WILL NULLIFY & VOID THIS CONTRACT. THIS RATE CONTRACT CANNOT BE CHANGED, MODIFIED OR SUPPLEMENTED. LATE OR MISSED PICKUP/DELIVERY WITHOUT PRIOR CONSENT OF THE ATLAS EXPRESS HIRING AGENT MAY RESULT IN \$400/DAY RATE REDUCTION.

ACCESSORIALS OF ANY KIND WILL NOT BE HONORED WITHOUT PRIOR AUTHORIZATION OF THE ATLAS EXPRESS HIRING AGENT. ACCESSORIALS REQUIRE A REVISED LOAD RATE CONTRACT AND IS THE RESPONSIBILITY OF THE CARRIER TO DEMAND THE REVISION, SIGN AND SUBMIT. ANY APPROVED DETENTION MUST HAVE IN/OUT TIMES DOCUMENTED ON THE BOL/POD.

DO NOT SIGN/SUBMIT THIS LOAD RATE CONTRACT IF IT IS NOT IN YOUR BUSINESS NAME LISTED AT THE TOP LEFT CORNER. IT IS THE RESPONSIBILITY OF THE SIGNOR TO VERIFY THIS INFORMATION AND FAILURE TO DO SO MAY RESULT IN SETTLEMENT, PAYEE ERROR & DELAY.

CARRIERS INVOICE PACKET IS REQUIRED WITHIN 24 HOURS OF DELIVERY AND MUST INCLUD: INVOICE, SIGNED BOL/POD, CURRENT CARRIER COI, THIS SIGNED RATE CONTRACT ALONG WITH ANY OTHER PAPERWORK OBTAINED IN RELATION TO THIS LOAD AND SENT TO PAYABLES@ATLASEXPRESSUSA.COM. FAILURE TO COMPLY WITH THESE STANDARDS MAY RESULT IN SETTLEMENT DELAYS. ATLAS EXPRESS TERMS ARE NET 30.

A FACTOR NOTICE OF ASSIGNMENT SUPERSEDES ANY OTHER REMIT OF AGREEMENT.

QUICK-PAYS ARE BASED ON APPROVAL WITH A SERVICE CHARGE OF 5%. AGREEMENTS BEYOND THIS CONTRACT, BETWEEN CARRIER AND THE ATLAS EXPRESS HIRING AGENT REGARDING PAYMENTS ARE SUBJECT TO CHANGE. IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT THE PAYABLES DEPT PRIOR TO HIRE FOR SETTLEMENT PROCEDURES OR INQUIRIES. PAYMENT ADVANCES ARE NOT AUTHORIZED.

Carrier Pay: Line Haul: \$900.00, TOTAL: \$900.00 USD

Accepted By:	Date:	Sigr	nature: Bill Carson	
Driver Name:	Cell #:	Truck #:	Trailer #:	

Date:	4/8/2024
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BILL OF LADING

Name: Address:			FROM				Bill of Lading #:	000000000000286		
	Berkshire	Dairy c/	o Building 1						11.111	
	33 Cady H	Hill Blvd						00000000000000000000000286	 	
City/State/Zip:			NY 12866				- 1 Se	000000000000000000000000000000000000000		
Vendor #:							Section Print	A harden and have a second	and in the	Diener
SID #:						FOB:	Carrier Name:			
		SH	РТО			H. M. S. S. K.	Trailer #:	W25335		
Name:	LAMAGN						Seal #:	3198439		
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Address:	1 LAMAG									
and the state of the state			17				1. Andrewski		Sun shine	San de la casa
City/State/Zip:	VERONA,	PA 154	17				SCAC:	Contraction of the second	the states	Par al
Phone:						FOB:	Pronumber:			
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	SPE	CIAL INS	STRUCTION	IS			Prepaid:	Collect: 3rd Party:		
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							Contract 1		1 Same	and the second
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CUSTOMER ORDER	NUMBER			#			PALLET	ADDITIONAL SHIPPER IN	FORMATI	ION
CUSTOMER ORDER	NUMBER			#	CUSTOME PKGS	ER ORDER IN WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER IN	FORMATI	ION
	NUMBER #: 4659			#			PALLET Yes / No	ADDITIONAL SHIPPER IN	IFORMATI	ION
REF#: 1367684 PO#		.L		#		WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER IN	FORMATI	ION
REF#: 1367684 PO#	#: 4659	L		#	PKGS	WEIGHT 63,000 63,000	PALLET Yes / No	ADDITIONAL SHIPPER IN	IFORMATI	ION
REF#: 1367684 PO# GR	#: 4659 AND TOTA			#	PKGS	WEIGHT 63,000	PALLET Yes / No	ADDITIONAL SHIPPER IN		
REF#: 1367684 PO# GR. HANDLING UNIT	#: 4659 AND TOTA PACK	AGE			PKGS	WEIGHT 63,000 63,000	PALLET Yes / No ATION		LTL	ONLY
GR	#: 4659 AND TOTA		WEIGHT	# H.M. (X)	PKGS CARR	WEIGHT 63,000 63,000 IIER INFORM	PALLET Yes / No ATION			
REF#: 1367684 PO# GR. HANDLING UNIT	#: 4659 AND TOTA PACK	AGE	WEIGHT 3,000	H.M.	PKGS CARR Commodities and package	WEIGHT 63,000 63,000 RIER INFORM requiring special d as to ensure sa	PALLET Yes / No ATION COMMODITY DE or additional care or atte fe transportation with ord	SCRIPTION Intion In handling or stowing must be so marke finary care. See Section 2(e) of NMFC Item 36 50LB DAG AFFID Lot#:		ONLY
REF#: 1367684 PO# GR HANDLING UNIT QTY TYPE	#: 4659 AND TOTA PACK/ QTY	AGE TYPE	and and and	H.M. (X)	PKGS CARR Commodities and package	WEIGHT 63,000 63,000 RIER INFORM requiring special d as to ensure sa 100050 DF	PALLET Yes / No ATION COMMODITY DE or additional care or attle fe transportation with ord A NFDM LH GR A SA10594997/45 A NFDM LH GR A	SCRIPTION Intion In handling or stowing must be so marke finary care. See Section 2(e) of NMFC Item 36 50LB DAG AFFID Lot#: 503255447		ONLY
REF#: 1367684 POF GR HANDLING UNIT QTY TYPE 1 Pallet 7 Pallet	#: 4659 AND TOTA PACK/ QTY 40 264	AGE TYPE Bag Bag	3,000 19,800	H.M. (X)	PKGS CARR Commodities and package	WEIGHT 63,000 63,000 RIER INFORM requiring special d as to ensure sa 100050 DF 100050 DF	PALLET Yes / No ATION COMMODITY DE or additional care or atte fe transportation with ord A NFDM LH GR A SA10594997/45 A NFDM LH GR A SA10594980/45	SCRIPTION Intion in handling or stowing must be so marke finary care. See Section 2(e) of NMFC Item 36 50LB DAG AFFID Lot#: 503255447 A 50LB DAG AFFID Lot#: 503255447		ONLY
REF#: 1367684 PO# GR HANDLING UNIT QTY TYPE 1 Pallet	#: 4659 AND TOTA PACK/ QTY 40	AGE TYPE Bag	3,000	H.M. (X)	PKGS CARR Commodities and package	WEIGHT 63,000 63,000 RIER INFORM requiring special d as to ensure sa 100050 DF 100050 DF	PALLET Yes / No ATION COMMODITY DE or additional care or atte fe transportation with ord A NFDM LH GR A SA10594997/45 A NFDM LH GR A SA10594980/45	SCRIPTION Infion in handling or stowing must be so marke finary care. See Section 2(e) of NMFC Item 36 50LB DAG AFFID Lot#: 503255447 A 50LB DAG AFFID Lot#: 503255447 A 50LB DAG AFFID Lot#:		ONLY
REF#: 1367684 POF GR HANDLING UNIT QTY TYPE 1 Pallet 7 Pallet	#: 4659 AND TOTA PACK/ QTY 40 264	AGE TYPE Bag Bag	3,000 19,800	H.M. (X)	PKGS CARR Commodities and package	WEIGHT 63,000 63,000 RIER INFORM requiring special d as to ensure sa 100050 DF 100050 DF 100050 DF	PALLET Yes / No ATION COMMODITY DE or additional care or atte fe transportation with ord A NFDM LH GR A SA10594997/45 A NFDM LH GR A SA10594980/45 A NFDM LH GR A SA10594910/45	SCRIPTION Infion in handling or stowing must be so marke finary care. See Section 2(e) of NMFC Item 36 50LB DAG AFFID Lot#: 503255447 A 50LB DAG AFFID Lot#: 503255447 A 50LB DAG AFFID Lot#:		ONLY

said to contain

By Driver/Pieces

This is to certify that the above named materials are properly

classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

except as noted.

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. Property described above is received in good order,

BILL OF LADING

HANDL	ING UNIT	PACK	AGE	Province -			LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC	CLASS
2	Pallet	80	Bag	6,000		100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594842/4503255447		
22		840	1250201	63,000	GRA	ND TOTAL	144	The second

Where the rate is dependent on value, shippers are required to sta writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated be not exceeding per		COD Amount: \$ Fee Terms: Customer check acc	Collect: 🗆 Prepaid: 🗖 eptable: 🗖
NOTE Liability Limitation for loss or damage in t	this shipment ma	ay be applicable. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts the upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations shipper.	rwise to the rates, and are available to th	e	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper 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. Property described above is received in good order, except as noted.

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Date:	4/8/2024
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BILL OF LADING

			SHIP	FROM		(Cardely)			Bill of Lading #	#: 000	000000	0000028	6		10173
Name:		Berkshire	Dairy c/	o Building 1			- Parke								
Address:		33 Cady H	ill Blvd								IIIII		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
City/State	Zip:	Saratoga S	Springs ,	NY 12866							U.	~~~~~	/////266		
Vendor #:								10	Sala Maria La	20.34	P	(14)3		Min Th	13.15
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a suggesting															
Address:		1 LAMAGN	NA DR												
City/State	Zip:	VERONA,	PA 154	7					Sector Mark	A. Lin	Hickory		and and all a		Sec. Mark
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	THI	RD PARTY	FREIG	HT CHARGE	S BI	LL TO									
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1	Pallet	40	Bag	3,000	11	120		Se.	SA10594997/4	503255	447	V South	SPECIAL		
7	Pallet	264	Bag	19,800			100050	12-3	SA10594980/4	503255	447		and the	19. 2	1.63
10	Pallet	400	Bag	30,000			100050	211.	SA10594910/4	503255	447		1. 1. 1.	1217 12	
2	Pallet	56	Bag	4,200	in de	Sector V	100050	DF	SA10594941/4			FFID Lot#	:		
writing the a	rate is depende agreed or decla d or declared v eeding	ared value of	the prop	erty as follows				Fee	D Amount: \$ e Terms: stomer check a	accepta		collect: C] Pr	epaid: [2
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classified, d the proper of	ertify that the al described, pack condition for tra of the Departm	aged, marke	according	beled, and are to the application	in	🗆 By Dri			y Driver/ pallets said to contain y Driver/Pieces		placards informati DOT em Property	. Carrier cer on was mad ergency res	es receipt of p tifies emerge de available a ponse guidet above is recei	ncy respons nd/or carrie book or equi	se r has the valent.

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ate: 4/8/2024

BILL OF LADING

Page # 2 of 2

HANDL	ING UNIT	PACK	AGE				LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC	CLASS
2	Pallet	80	Bag	6,000	Lin	100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594842/4503255447	and the second	1.614
22	Constant of the second	840		63,000	GRA	ND TOTAL	May and an	

Where the rate is dependent on value, shippers are required to st writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated be not exceeding per		COD Amount: \$ Fee Terms: Customer check acc	Collect:
NOTE Liability Limitation for loss or damage in	this shipment m	nay be applicable. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts t upon in writing between the carrier and shipper, if applicable, othe classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulat	and are available to t		
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	By Driver	 By Driver/ pallets said to contain By Driver/Pieces 	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. Property described above is received in good order, except as noted.

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