Royal 3inc.

Bill to: COR FREIGHT LLC

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Invoice Date: 04/19/2024 Invoice #: 24305 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		301 E Harrison St, Stuttgart, AR 72160, USA - 13155 NW 19th Ln, Doral, FL 33182, USA			
			1	\$3,100.00	\$3,100.00

TOTAL \$3,100.00

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



Rate Confirmation

COR PO#: 24305

COR Freight LLC.

P.O. Box 17957 - Fort Mitchell, KY 41017

Phone: (859) 795-8100 Ext: 401 - Fax: (859) 795-8111 - Email: bradyf@corfreight.com

Load Information			4/16/2024 10:26 am
COR PO#: 24305	Trailer: Van	Size: 53 ft	Temperature: DRY
Pick Up Date: 04/17/2024	Delivery Date: 04/19/2024	Weight: 45,000	
Miles:			
Carrier Information			
Carrier: ROYAL3 INC	MC: 9446	686 Phone: (630) 485-73	370 Fax: (630) 485-6980
Driver: FERNANDO	Driver Cell: (78	6) 867-0651	
Dispatcher: BILL	Dispato	cher Phone: (630) 566-1257	
Estimated Rate (To The Truck):	\$3,100.00		

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

<u>Pick Ups</u>							
Shed	City	State	Zip	Date	Time	Phone	PU Number
RICELAND FOODS INC	STUTTGART	AR	72160	4/17/2024	FCFS 0700 - 1600	(870) 673-5943	PO# 1663654
Physical Address:	301 EAST HARRISON STREET, STUTTGART, AR 72160			Ship	Shipping Hours:		
	Weight	:		Pallet Count:		Case / Piece Co	unt:
Consignee	City	State	Zip	Temp Date	Time	Phone	Delivery PO
KING OCEAN	SWEETWATER	FL	33182	DRY 4/19/2	024 FCFS 080 1500	0 -	
Physical Address:	ress: 13155 NW 19TH LANE, SWEETWATER, FL Receiving Hours: 33182						

If you have any comments or concerns about your experience with COR Freight, please email us <u>Carriers@CORFreight.com</u> Your feedback is very important to us. Thank you for helping us better serve our customers!

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- 2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00 am Eastern Time. Failure to do so can result in a \$50.00 fine against carriers settlement for each infraction.
- 3. COR Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- 4. Driver must have a minimum of 2 load locks to secure the load.
- 5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- 6. If any loads are sealed the driver/carrier cannot break any seal or there *will be* a claim charged to the carrier.
- 7. If carrier holds load hostage, deductions will apply
- 8. Please EMAIL BOLs to ACCOUNTS PAYABLE at Carriers@CORFreight.com, or FAX them to 859-795-8111. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
- Carrier MUST notify broker 1 hour before detention begins to accrue. Advances are limited to 50% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

Page: 2

Rate Confirmation

COR PO#: 24305

Brady Flaspoehler

COR REPRESENTATIVE SIGNATURE

Bill Carson

CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 795-8111

– Load Summary – – – – – – – – – – – – – – – – – – –				
Load Summary				
Estimated Rate (To The Truck):	\$3,100.00			
First Pick: RICELAND FOODS INC	301 EAST HARRISON STREET, STUTTG/ STUTTGART	AR	72160	
Last Drop: KING OCEAN	13155 NW 19TH LANE, SWEETWATER, F SWEETWATER	FL	33182	

Truck:	all of Lading. Adopted by Carriers in Official, Southern, Westn and Illin GHT BILL OF LADING - ORIGINAL - SH Track No: Car/Trailer	ORT FORM - NOT NECOTIA Se	1930 and Jun 15, 1941, Sep 21, 1944, Jan 9, 1 (RECEIVED + +)	946)
110	Gar/Trailer 94932	The proving should be lefts in the growth and other only of the should be sh	(RECEIVED, subject to the classification on the date of the issue of this Bill of L	and tariffs in effect
BUYER		way portion of easy sense is determined and the realist, where when it is determined and portion of the control of the portion	a di contento el pacchegar sectorenza i martinal consegund, una distributa el comparation y promunen el de property sociar de contento agran estal destamante. E la remonstra agrand, estar contento agran el anal property del	indiand index, which
BUYERS	RANGE TRANSPORT	weatered for himself and his assigns.	increases in effect on the Definition in the performant functions and it is not to constant that has a basic bound of their is a bit or still or still one definition of this depresent, and the solid better and additioner with watch	I not properly over all or endpoints of the second states and point to all the taking and with or (2) at the states of (2) at the
Destination		Date of Shipment		the fact desper and
		4/17/2024 7:35:20	PM	
SWEETWATE	R, FL			(attract
Carrier:		P/O Numb		
Load profiles	BUYERS	P/O Number Customer No	RF 195 : 100227-000	
Manual Release #: Sales Type:	20 FT CONT	Cust. Ship-To	1002275006	
Sales Dent #.	REXPORT		- TRAAN	R. Mailor
Seal ID:	310 934524	STUTTGART, AR 06	OR	From
11.0		RICELAND FOODS, IF		
11.30	Am iN	100 S COLLEGE		Shipper
7.20	Pm OUT	STUTTGART, AR 721	60	
7:30	rm oof			
			1663654	
Consigned To		Contract NO: 4	20082453 13507	
		RFI Ship Ref: 6	39219182	
JASON MARKE C/O KING OCEA	TING CORP	Appt Tm: 4/17/2024 12:00:00AM / C	hk In Tm: 4/17/2024 11:47	44AM
13155 NW 19TH	LANE	WH Contact:	Subject to section 7 of conditions, if this shipme delivered to consignee without recourse on the o consignor shall sign the following statement. T shall not make delivery of this shareset with	Officiantia cha-
SWEETWATER,	FL 33182	RICELAND FOODS INC PL	shall not make delivery of this shipment without freight and all other inwful charges.	No Carrier Epsyment of
		(870) 673-5500	DanNoble	
and the second second			Signature of Cons	signor
"L # Internal #				
3520025720P002	Product Description	Gross Weig	Pick ht Quantity Qua	Bill
	12 2 LB POLY BALE 4% PBLGE C ANTOINE MASSOUD PR EX 2 YE		20 297	antity 297
C-3520025720P		Lot		
3520026293P001	8 5 LB POLY BALE CHEFWAY 02 35200-07562	060R000010. LG PB UPC 16,321.	0.4	297
C-3520026293P		Lot	002	392
		060R0000103		112
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BUYER WILL ARRANGE TRANSPORT	Date of Shipment
BUYERS	4/17/2024 7:35:20PM
Destination Dorge plupne	
SWEETWATER, FL 04/19/74	P/O Number: RF 195 Customer No: 100227-000 Cust. Ship-To: 100227S006
Carrier: BUYERS Load_profile: 20 FT CONT /9 PalleTs Manual Release #: Sales Type: REXPORT	STUTTGART, AR 060R
Sales Dept #: 310 Seal ID: 934524 9:30 PM	RICELAND FOODS, INC RI
11:30 AM IN	100 S COLLEGE STUTTGART, AR 72160
11:30 AM IN 7:30 PM OUT	BOL #: 1663654 SO #: 620082453 Contract No: 43507 RFI Ship Ref: 639219182
Consigned To	Appt Tm: 4/17/2024 12:00 00AM / Chk In Tm: 4/17/2024 11:47:44AM
JASON MARKETING CORP C/O KING OCEAN 13155 NW 19TH LANE SWEETWATER, FL 33182	WH Contact: Subject to accline 7 of conditions. of this subjective is to be doin-rod to entinging whether recurse in the contagent of the subjective is the su

DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520025720P002	12 2 LB POLY BALE 4% PBLGE CHEFWAY 99-PAL ANTOINE MASSOUD PR EX 2 YEAR	7,385.20	297	297
	05000057000	ANTOINE MADOODD THEAZ TEAK	Lot		
UPC	-3520025720P		060R0000103046	297	297
2	3520026293P001	8 5 LB POLY BALE CHEFWAY 02 LG PB UPC	16,321.31	392	392
		35200-07562	Lot		
UPC	-3520026293P		060R0000103048	112	112
			060R0000103076	280	280







Page 1 of 2