Royal 3inc.

Bill to:

Loon Logistics, LLC

- ,
- , ,

Invoice Date: 04/19/2024 Invoice #: 7572 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		4613 MERCEDES DRIVE, Belcamp, MD, 21017 - 2530 West Broadway Avenue, Forrest City, AR, 72335			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

Loon Logistics, LLC

3901 Benson Ave Baltimore, MD, USA 21227 Phone: 443-833-1525 Fax: 443-833-1535

Dispatcher:	Ned W	LOAD #	7572			
Phone #:	443-833-1525	Ship Date:	04/18/2024			
Fax #:	443-833-1535	Today's Date:	04/18/2024			
Email:	nwinand@LoonLogistics.com					
W/O:						

Carrier Phone # ROYAL3 INC 630-485-7370 x110		e #	Fax #			Amount	Load Status
		x110	145			.00 USD Open	
Shipper 1 CHESAPEAKE SPICE 4613 MERCEDES DRIVE Belcamp, MD, 21017		Date: Time: Type:	04/18/2024 12:00 PM TL	Purchase (Major Inter Shipping H	section:	72335, BWI	20008480
Phone: 410-273-212		Quantity:	1	Appointme	ent:	Yes	
		Weight:			53' Dry Van/Food Grade Required		
		Notes:	12pm Pickup)			
Consignee 1		Date:	04/19/2024	Purchase (Order #:	72335, BWI	20008480
Boars Head-AR		Time:		Major Inter	section:		
2530 West Broadwa Forrest City, AR, 723		Type:	TL	Receiving	Hours:		
Fullesi City, An, 72	333	Quantity:	1	Appointme	ent:	No	
		Weight:	20000 lbs	Description		53' Dry Van Required	/Food Grade
		Notes:	0800-1600				

Dispatch Notes:

• All loads require Dedicated Equipment unless otherwise specified.

• All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine

• Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.

• No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

Carrier Pay: Line Haul: \$2000.00, TOTAL: \$2000.00 USD

Accepted By: Jason Corkovic	Date: 04/18/2024	Signature:	Jason Co	rkovic
Driver Name: Amaury	Cell #: 954 673 2928		//Trailer #:	W94938



Bill of Lading 0-0209116740

Shipped Date: 2024-04-18 PO Number: 518430

TO: Boars Head Provisions 2530 West Broadway P.O. Box 929 invoice:ARAP@boarshead.com Forrest City AR 72335 FROM: Shipper – Chesapeake Spice Company 4613 Mercedes Drive Belcamp, MD 21017 410-272-6100

Royal 3 /	BTX Globa	I Logistics	Route A 20	1001				
Number Shipping Units	Kind of I	Packing, Desc	ription of Ar Exception		al Marks and	Weight (Subject to Correction)	Rate	Charges (For Carrie Use Only)
594.0	72934SNG-LD	- Blazing Buffalo	o Chicken Rub	with Canola inc	reased to 1.00%	14,850.00	70	
594.0 Remit C.O.D. TO:	TOTAL	10 Pallets		COD	Amt \$	14,850.00 C.O.D PREPA		
Address "If the shipmen two ports by a of the law require: lading shall stal "carrier's or ship	pper's weight." print in lieu of part of bill of ed by the	NOTE: Where the shippers are required or det the agreed or det The agreed or det hereby specifica not exceeding \$	uired to state spe clared value of th eclared value of	ent on value, cifically in writing e property.	Subject to Section 7 shipment is to be de consignee without re consigner, the consi following statement: The carrier shall not this shipment withou and all other lawful c	COLL of conditions, if this livered to the course on the gnor shall sign the make delivery of t payment of freight harges.	TOTA CHAI	RGES\$ ght Charges
property under the cont or any portion of said ro set forth (1) in Uniform Shipper hereby certifi	tract) agrees to carry to its usu bute to destination and as to ex Freight Classifications in effe es that he is familiar with all th	al place of delivery at said des sch party at any time interester ct on the date hereof, if this is a terms and conditions of the	stination, if on its route, of d in any or all of said prop a rail or a rail-water shipr said bill of lading, set for	herwise to deliver to anoth erty, that every service to b nent, or (2) in the applicabl h in the classification or ta	perty described in the original bill of a word carrier being undersload by the carrier of the product of a said destin a performed herevolation with an endor carrier classification of tari iff which governs the transportation, accor- or condition for transportation, accor-	I leding, the property described roughout this contract as means abon it is mutually agreed as to specific all the terms and conditio if if this is a motor carrier shipment of this shipment and the suid I	each carrier of al ns of the Uniform int. erms, and condition	I or any of, said property ov Domestic Straight Bill of La ons are hereby acreed to b
This is to certify that								
SHIPPER	2			C	ARRIER			

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Bill of Lading 0-0209116740

Shipped Date: 2024-04-18 PO Number: 518430

TO: Boars Head Provisions 2530 West Broadway P.O. Box 929 invoice:ARAP@boarshead.com Forrest City AR 72335

FROM
Shipper – Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Number Shipping Units	Kind of I	Packing, Descript E	tion of Articles, S Exceptions	Special Marks and	Weight (Subject to Correction)	Rate	Charges (For Carrie Use Only)
594.0	72934SNG-LD) - Blazing Buffalo Ch	iicken Rub/with Can	ola increased to 1.00%	14,850.00	70	
94.0	Miche	iel Clo	inter	4.19.24	14,850.00		1
Remit 2.O.D. TO: Address	1 ich		CC	D Amt: S	C.O.D PREP/ COLL	AID ·	
	moves between	shippers are required	te is dependent on value I to state specifically in v id value of the property.	writing shipment is to be de	ivered to the course on the	TOTA	L RGES\$
vo ports by a c ne law requires iding shall stati carrier's or ship Shipper's imp tamp; not a p iding approve interstate Com	ed by the	The agreed or decla	red value of the prope stated by the shipper	consignor, the consi following statement: to be The carrier #all not this shipment withou and all other lawful c	make delivery of t payment of freight harges.	Freig Prepa	ght Charges aid
vo ports by a c he law requires iding shall stat arrier's or ship Shipper's imp tamp; not a p iding approve iterstate Com ommission.	s that the buil of te whether it is pper's weight " print in lieu of art of bill of ad by the mmerce to be dissifications and two of contents of packages wor at so demandon and as to a the formation and as to a the formation and as to a the formation and as to the formation and as the soft for the formation and as the soft for the formation and as the	The agreed or decla hereby specifically i not exceeding \$	Per	consignor, the consignor, the consignor, the consignor, the consigner of the carrier dhail not this shipment withou and all other lawful consigner of the property decoded in the organized as the consigner of the property decoded in the organized as the constraint of the constraint of the property decoded in the organized as the constraint of the property decoded in the organized as the constraint of the property decoded in the organized as the constraint of the property decoded as the constraint of the property decoded as the organized as the constraint of the property decoded as the property decode	make delivery of payment of freight harges. nor) Bang the property described without it is muchay agreed as to from it is muchay agreed as to from a source and the source on payment from a source and the source of the of the source can be source for	Prepa store in apparent g any person or or lach camer of at a othe Uniform (nt interna and condition	good order, except as not orporation in possessor o or any of, and property we consists Streight Bit of La ma are hereby agreed to by

4/18/2024 9:41 AM

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