



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/29/2024
Invoice #: 57850872
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		R&M Foods XPO Logistics, 2353 Rt. 130 Dayton, South Brunswick, NJ 08810 - Merchants Foodservice - Clanton, AL, 2450 Big M Blvd, Clanton, AL 35045			
			1	\$1,563.00	\$1,563.00

TOTAL
\$1,563.00

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

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit**

Call the Driver Support line and ask for Load Number 57850872

ORDER 57850872

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	977.78 Miles	Equipment Notes: Late to Appointment - \$140 per hour after a 30 minute grace period. No Call / No Show - \$300 Re-Schedule Appointment - \$200 if re-scheduled same-day.

Note: PO# 9166094

Pursuant to our verbal agreement of 4/26/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57850872, moving on 04/26/2024 from SOUTH BRUNSWICK, NJ to CLANTON, AL (number of stops shown below) will move at the following rate:

Service for Load # 57850872	Amount	Rate	Extended
Line Haul	1.00	\$1,563.00	\$1,563.00
		Total	\$1,563.00

PAY SUMMARY	
Line Haul	\$1,563.00
Total:	\$1,563.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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.
2. All travel directions provided by Echo are for informational purposes only. It is 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 shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo 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. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms

hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, 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, and workers compensation as required by law. 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. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
REMA FOODS XPO LOGISTICS	PKU# 0426XT 230, PO# 9166094
2353 RT 130	Earliest: 04/26/2024 14:30
SOUTH BRUNSWICK NJ 08810	Latest: 04/26/2024 14:30
N/A	Weight: 42890
Pieces: 2656	Pallets: 29
Item: Foodstuffs-9166094	
Pickup INSTRUCTIONS	
PO# 9166094	
Drop	
MERCHANTS FOODSERVICE - CLANTON, AL	DELV# , PO# 9166094
2450 BIG M BLVD	Earliest: 04/29/2024 07:00
CLANTON AL 35045	Latest: 04/29/2024 07:00
205-280-1723	Weight: 42890
Pieces: 2656	Pallets: 29
Item: Foodstuffs-9166094	
Drop INSTRUCTIONS	
Strict Delivery Appointment	

INVOICE 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.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
 InstaPay Payment - 1.9% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

BILL OF LADING



Ship From : REMA
2353 US-130
Dayton
NJ 08810

ORDER #: R417521

Shipper: Rema Foods Inc.
BOL #: 1300000358361

TMS Load #:
Trailer Seal:

Protect from freeze: October 15 through April 15

PRO Number:

Freight Bill To: Rema Foods Inc.
C/O Penske Logistics LLC
2353 US-130
Dayton, NJ 08810

Deliver To: MERCHANTS CO (CLANTON)
2450 BIG M BLVD
CLANTON
AL 35045

Customer PO: 9166094
Customer NO: 888827-01
Order Date: 4/23/24, 2:31 PM
ECHS Echo Global Logistics
Service Level: TL
Freight Terms:

PH :

Add Item 21242PE - 1cs Add Item 600372YU - 3cs

Special Instructions:

Item	Description	Lot	UOM	Quantity	Weight (lbs)
1208BH	1/10 LB BH-D COCONUT FLAKE SWEETENED FANCY	R230474A	CA	16	176.00
1525BH	5/2 LB BH-D COCONUT SHREDDED SWEETENED FANCY	R233018H	CA	8	88.00
17181CT	12/5 OZ CONTIGO HOT SAUCE RED HABANERO	R230680A	CA	10	80.00
20038RM	6/3 KG ROMA ARTICHOKE QUARTERED	R228480	CA	8	304.00
20654RM	6/68 OZ ROMA MUSHROOMS PS	R231059	CA	16	704.00
21152RM	4/1 GAL ROMA PEPPERS NACHOSLICE JALAPENO	R230948	CA	64	2,304.00
21242PE	2#10 (105 oz) PEPPADEW RED WHOLE MILD PEPPERS	R230967	CA	1	14.00
26725RM	4/1 GL ROMA OLIVE GREN STQUEEN 100/110	R225982	CA	8	360.00
26725RM	4/1 GL ROMA OLIVE GREN STQUEEN 100/110	R225965	CA	10	450.00
27110EDU	6/5 GL HARVEST OF EDEN MARA CHERRY PLAIN	R230563A	CA	20	620.00
27130EDU	6/5 GL HARVEST OF EDEN MARA CHERRY W/ STEMS	R231965B	CA	36	1,116.00
27209RM	4/1 GL ROMA SLICED PEPPERONCINI	R230219	CA	4	148.00
27210RM	4/1 GAL ROMA PEPPERONCINI	R230846B	CA	24	888.00
27218RM	4/1 GL ROMA PEPPERS RINGS MILD BANANAVX	R230969	CA	12	444.00
28502PP	6/66.5 OZ PP-O TUNA SKIPJACK CHUNKWTR	R226204A	CA	32	928.00
34433RM	2/10 LB ROMA PASTA FARFALLE	R229606B	CA	6	126.00
34452PC	2/10 LB PIANCONE CAVATAPPI	R228998B	CA	16	336.00
38021BH	6/10 BH-D MAND ORA WHOLE LIGHTSYRUP	R230038	CA	8	360.00
38180BH	6/10 BH-O PINEAPPLE SLICED NJJ	R227875	CA	32	1,440.00
38192BH	6/10 BH-O PINEAPPLE TIDBIT NJJ	R230484	CA	56	2,520.00
38300BH	6/10 BH-D TROPIC FRT CHUNK LIGHTSYRUP NO BANANA	R231791	CA	40	1,800.00
38930BH	6/10 BH-F PEACHES SLICED LS	R229378	CA	48	2,160.00
38934BH	6/10 BH-F PEACHES DICED LIGHTSYRUP	R228767	CA	24	1,080.00
38940SS	6/10 SILVER SOURCE PEARS SLICED LIGHTSYRU	R229919	CA	8	360.00
46800BH	36/4 OZ BH-O FRUIT MIX IN JUICE (CUPS)	R226626	CA	56	560.00

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BILL OF LADING**REMA
FOODS**

B4128CS	6/25 OZ CS-O SEASONING ROTISSERIE TRADITIONAL STYL R231995T	CA	1	10.00
U17353VF	6/32 OZ VF-D CAPERS NONPAREIL R227904D	CA	2	36.00

Total Weight (lbs)

34,505.00

Total Quantity

2,002

Shipped As

2,002

CARRIER LOAD AND COUNT
RECEIVED IN GOOD CONDITION
EXCEPT AS OTHERWISE NOTED

(For Shipper use only) **MERCHANTS CO (CLANTON)**

Invoice To: 2450 BIG M BLVD
CLANTON
AL 35045

PH:

Pick up/Driver:

Date

4-26-24

Pieces Received

2,002

Signature

Apolonio Vega

Print Name

Apolonio Vega

Receiver:

Date

4-29-24

Pieces Received

Subject to Count

Signature

[Signature]

Print Name

Emmanuel Vega

Printed:

04/26/2024 4:26 PM

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BILL OF LADING

REMA
FOODS

40008H	36H OZ 8H-O FRUIT MIX IN JUICE (CUPS)	R021843	CA	872	8,720.00
40008H	36H OZ 8H-O WHOLE MANDARIN ORANGES IN JUICE (CUPS)	R021843	CA	42	420.00
40008H	36H OZ 8H-O PINEAPPLE TOSIT IN JUICE (CUPS)	R021844	CA	28	280.00
40008H	36H OZ 8H-O DICED PEACHES IN JUICE (CUPS)	R021845	CA	408	4,080.00
40008H	36H OZ 8H-O DICED PEARS IN JUICE (CUPS)	R021846	CA	14	140.00
50011H	2474 OZ 4H-MEADOWS SWEETENED CONDENSED MILK	R021847	CA	18	184.00
51183L	120H OZ 2H-SANTALUC PIMENTOS DICED	R021848	CA	18	418.00
60021F	61 OZ 1/2 P-OLIVE OIL 25% BLEND CANEYING	R021849	CA	18	900.00
60021F	2474 OZ 4H-COOKING OIL DRINK MIX COCONUT CREAMOR	R021850	CA	3	64.00
60021F	61 OZ 1/2 P-OLIVE OIL 25% BLEND CANEYING	R021851	CA	18	328.00
60044L	50 LTR ABSOLUTLY OLIVE OIL POMACE	R021852	CA	2	28.00
60044L	604 OZ ROMA SPICES SEASONING ITALIAN	R0220280	CA	2	24.00
60044L	64 LB ROMA SPICES PEPPER RED CRUSHED	R0240210	CA	1	28.00
64110C	15.25 LB CS-O GARLIC GRANULATED BULK	R021849F	CA	18	75.00
64112C	15 LB CS-O ONION CHOPPED BULK	R0220270	CA	28	78.00
64114C	15 LB CS-O ONION POWDER BULK	R021849C	CA	18	68.00
64115C	15 LB CS-O PEPPER BLACK CAPE GARD-MESH 20	R021849A	CA	28	108.00
64116C	61 OZ CS-O ONION FRIEZE DRIED	R021849B	CA	1	1.00
64116C	61 OZ CS-O SALT WEDD	R021849C	CA	1	1.00
64240C	15 LB CS-O PEPPER BLACK BULK GARD-MESH 20	R021849J	CA	28	108.00
64250C	15 LB CS-O PEPPER BLACK SHAWER GARD-MESH 20	R021849K	CA	8	21.00
64250C	15 LB CS-O PARSLEY FLAKES BULK	R021849L	CA	18	53.00
64254C	15 LB CS-O PEPPER CAYENNE BULK	R021849M	CA	7	58.00
64255C	604 OZ CS-O GARLIC GRANULATED	R0220188	CA	8	88.00
64256C	604 OZ CS-O GARLIC POWDER	R0220189	CA	12	188.00
64257C	608 OZ CS-O ONION GRANULATED	R0220190	CA	8	68.00
64258C	608 OZ CS-O ONION POWDER	R0220191	CA	8	27.00
64259C	618 OZ CS-O PEPPER BLACK REGULAR GROUND MESH	R0220192	CA	28	142.00
64260C	617 OZ CS-O SALT GARLIC	R021849N	CA	18	273.00
64261C	18.75 LB CS-O SEASONING CAJUN BULK	R021849P	CA	1	7.00
64262C	618 OZ CS-O ALLSPICE GROUND	R0220193	CA	1	7.00
64263C	618 OZ CS-O BASS LEAVES WHOLE	R0220194	CA	2	8.00
64264C	618 OZ CS-O CANNON GROUND	R0220195	CA	2	14.00
64265C	412H OZ CS-O FLAVORING VANILLA IMITATION	R0220196	CA	8	181.00
64266C	412H OZ CS-O FLAVORING VANILLA IMITATION	R021849Q	CA	8	171.00
64267C	618 OZ CS-O PEPPER CAYENNE	R0220197	CA	1	7.00
64268C	617 OZ CS-O PEPPER RED CRUSHED	R021849R	CA	1	8.00
64269C	614 OZ CS-O MUSTARD SEED GROUND	R021849S	CA	1	8.00
64270C	61 OZ CS-O OREGANO LEAVES WHOLE	R021849T	CA	1	8.00
64271C	61 OZ CS-O SEASONING ITALIAN	R021849U	CA	1	8.00
64272C	618 OZ CS-O PEPPER LEMON	R0220198	CA	12	112.00
64273C	607 OZ CS-O SALT SEASONING	R021849V	CA	2	32.00
64274C	617 OZ CS-O SEASONING CAJUN	R021849W	CA	2	18.00

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BILL OF LADING**REMA
FOODS****Ship From :** REMA
2353 US-130
Dayton
NJ 08810**ORDER #:** R417521
Shipper: Rema Foods Inc.
BOL #: 1300002358361**TMS Load #:****Trailer Seal:***Protect from freeze: October 15 through April 15***Freight Bill To:** Rema Foods Inc.
C/O Penske Logistics LLC
2353 US-130
Dayton, NJ 08810**PRO Number:****Deliver To:** MERCHANTS CO (CLANTON)
2450 BIG M BLVD**Customer PO:** 9166094
Customer NO: 888827-01
Order Date: 4/23/24, 2:31 PMCLANTON
AL 35045**ECHS** Echo Global Logistics**Service Level:** TL**PH :****Freight Terms:****Special Instructions:** Add Item 21343PE - 1cs Add Item 888372YU - 8cs

Item	Description	Lot	UCM	Quantity	Weight (lbs)
12088H	1/10 LB BH-D COCONUT FLAKE SWEETENED FANCY	R230474A	CA	16	176.00
15258H	5/2 LB BH-D COCONUT SHREDDED SWEETENED FANCY	R23018H	CA	8	88.00
37581CT	12/5 OZ CONTIGO HOT SAUCE RED HABANERO	R230605A	CA	10	80.00
25038RM	6/5 KG ROMA ARTICHOKE QUARTERED	R230480	CA	8	304.00
20604RM	6/55 OZ ROMA MUSHROOMS PS	R231056	CA	56	704.00
21152RM	4/1 GAL ROMA PEPPERS NACHOSLICE JALAPENO	R230848	CA	64	2,304.00
21242PE	3/810 (155 cs) PEPPACKW RED WHOLE MILD PEPPERS	R230967	CA	1	14.00
26725RM	4/1 GL ROMA OLIVE GREN STQUEEN 100/110	R230982	CA	8	360.00
26725RM	4/1 GL ROMA OLIVE GREN STQUEEN 100/110	R230983	CA	10	450.00
27110EDU	6/5 GL HARVEST OF EDEN MARA CHRRY PLAIN	R230603A	CA	20	620.00
27130EDU	6/5 GL HARVEST OF EDEN MARA CHRRY W/ STEMS	R2313858	CA	36	1,116.00
27209RM	4/1 GL ROMA SLICED PEPPERONCINI	R230219	CA	4	148.00
27210RM	4/1 GAL ROMA PEPPERONCINI	R2308458	CA	24	888.00
27218RM	4/1 GL ROMA PEPPERS RINGS MILD BANANA W/	R230969	CA	12	444.00
28602PP	6/55.5 OZ PP-D TUNA SKP JACK CHUNK WTR	R230204A	CA	32	928.00
34433RM	2/10 LB ROMA PASTA FARFALLE	R2306069	CA	6	126.00
34452PC	2/10 LB PIANCONE CAVATAPPI	R2289958	CA	16	336.00
360218H	6/10 BH-D MAND ORA WHOLE LIGHTSYRUP	R230038	CA	8	360.00
381806H	6/10 BH-D PINEAPPLE SLICED NJ	R227875	CA	32	1,440.00
381928H	6/10 BH-D PINEAPPLE TIGHT NJ	R230484	CA	56	2,520.00
383006H	6/10 BH-D TROP C FRT CHUNK LIGHTSYRUP NO BANANA	R231791	CA	40	1,800.00
389306H	6/10 BH-F PEACHES SLICED LS	R229378	CA	48	2,160.00
389348H	6/10 BH-F PEACHES DICED LIGHTSYRUP	R228787	CA	24	1,080.00
389405S	6/10 SILVER SOURCE PEARS SLICED LIGHTSYRU	R229919	CA	8	360.00
658006H	36/4 OZ BH-D FRUIT MIX IN JUICE (CUPS)	R229826	CA	56	560.00

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