Royal 3inc.

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 05/07/2024 Invoice #: 1376400 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		300 Hillson Drive, Jeffersonville, IN 47130 - 3800 Gavran Road, Salem, VA 24153			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



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Sent
By:Nick DanielsEmailndaniels@magellanlogistics.comPhone(904) 441-0700FaxOffice

Rate/Route Confirmation for Zigi Freight, Inc. \$1,300.00

		8	Shipment Details	6				
Shipment #		1376400			Carrier Mile	es 416.60		
					Temperatu	re -		
Cust Ref/PO	#		Eq Type 53'	Van or Reefe	er			
Todays Date		5/6/2024 14:09	Eq ID 5/0	6				
Description of	of Merch:	FOOD GRADE 0.00 Other	r @ 44000.00 Poun	ds				
			Carrier Details					
Carrier	Zigi Freight, Inc.	Driver N	lame	Byron (504) 208-8416				
MC	944686	Dispatch Phone			(630) 566-1286			
DOT #	2828543	Fax						
SCAC		Carrier F	Ref	Ja	Jack Jarakovic			
			Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	e PU/Delv#			
1 Pickup	0 Other 44000 lbs	Morgan Foods, Inc 300 HILTON DRIVE JEFFERSONVLLE, IN, 471 PN: (000) 000-0000	130 5/6/24	13:00 - 17:	00 Driver MUST call Ma	agellan for Dispatch		
1300 appt or w	/ork in							
2 Delivery	0 Other 44000 lbs	Kroger Company Salem 3800 GARMAN ROAD SALEM, VA, 24153 PN: (540) 375-4161	5/7/24	08:00	ORAD			
		Sh	ipment Line Iter	ns				
Pcs/Type 0	Pallet 0	s Weight 44000 lb	s	STCC	Description FOOD GRADE			
		Cari	rier Rate Agreen	nent				
	Charge Desc inehaul PS Load Tracking	\$1 \$,000.00 Flat Rate \$300.00 Flat Rate		Unit Quantity 1 1 Total:	Rate Note \$1,000.00 \$300.00 \$1,300.00		
			Shipment Notes					
Customer No	ote - -				r hour with a MAX of \$150 e to be approve by Magella			

Terms of Agreement

1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.

3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.

4. All drivers must call Magellan to Receive Pick Up #

5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only. 6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.

7. Missed pick-ups/deliveries are subject to late fees

8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.

9. POD must be notated with in and out times notated to be eligible for detention

10. Damages or missing freight must be reported – any failure to do so can result in a deduction

11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Zigi Freight, Inc. Date _

****GET PAID NOW***DON'T WAIT 30 DAYS****

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

AIGHT BILL	OF LADIN	G FORM-Original	-Not Negotia	ble		table Bill of		Page 1 of 3
DM: Morg	an Food	is (Hydra W	arehouse	greed upon rat	C. C	on the date of the issue of this Bill of	SHIP BY: 05/04/2	a service and a service of the
300 Hilton Drive JEFFERSONVILLE IN 47130 USA					3800	TO: Distribution Center/Salem Garman Road 1 VA 24153	MUST ARRIVE BY: 05/05/2024	
0547965 / 20343679 SHIPPERS NUMBER (Must be Shown on Frieght Bills)					USA	RF	VEHICLE NO: W9	4940
С	OLLEC	T ¦	f the charges a prepaid, write or Be Prepaid."	stamp here, "To	CUST PO	0: 25273	SEAL NO'S: 000	5588
hird Party Billing Address : HIPPING INSTRUCTIONS : TTENTION CARRIER DRIVERS: Drivers must request all ages of the POD and Bill of Lading from the customer at elivery. The carrier is required to include all pages of the					Bill in duplic	IPMENTS must show shipper's number ate to: Foods, INC.	LOAD NO'S: 2034	13679
					AUSTIN,	: MORGAN ST. IN 47102-1799 94 -1170	ROUTE: CPU	
D with the			iciude all p	ages of the		AND NOTICES TO: MORGAN FOODS, G DEPT., AUSTIN, IN 47102		
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	BBD				0 000	10011110806274 24/1 KROG KSHR HT (CR MUSH (K)	KHM3
20964		44504	120	CS	2,232	24/1 KNOG KSHR III V		
		A1524 01/14/2026	5					
			170		2,210	10011110865417 12/300 KROG CANNEL	LINI BNS (K)	KCAND
21361		D1924	170	CS	2,210			
1111071		04/19/2026	5			10011110817010		AL.820
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						ARRIVAL	: 05/06/2024 : 05/06/2024	16:11:00
L hereby dec	clare that t	he contents of th	nis consignme	ant are fully and	d accurately o	escribed above by proper shipping name ding to applicable international and nati 7 of conditions, if Carrier's Name	and are classified pack onal governmental regul	ked marked an ations.
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Shipper p	ermanen	Address:			ALICTIN	I, IN 47102-1799 (812)	79à -1170	
MORGAN	V FOOD	S, INC. 90	WEST M	ORGAN ST	., AUSTIN			Call Statistics

of LADING FORM-Originations and Foods (Hydra Hilton Drive ERSONVILLE IN	Warehous	se)	es in effect	the date of the issue of this Bill of L	ORIC	SINAL B/L
Hilton Drive ERSONVILLE IN	47130			in the date of the loade of the bin of Le	ading	Page 1 of 3
	JEFFERSONVILLE IN 47130			To: Distribution Center/Salem	SHIP BY: 05/04/2024 MUST ARRIVE BY: 05/05/2024	
80547965 / 20343679 SHIPPERS NUMBER (Must be Shown on Frieght Bills)				VA 24153		
OLLECT	If the charges			157	VEHICLE NO: W94	940
OLLECT	Be Prepaid."	stamp here, "To	COST PC		SEAL NO'S: 0005	588
Third Party Billing Address : SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all				Foods, INC.	LOAD NO'S: 20343	3679
carrier is required to	include all p	ages of the			ROUTE: CPU	
freight invoice.			MAIL ON HA	AND NOTICES TO: MORGAN FOODS, G DEPT., AUSTIN, IN 47102		
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Batch A1524 BBD: 01/14/2026	6			10011110865417		
	170	CS	2,210		LINI BNS (K)	KCAND
Batch D1924 BBD: 04/19/2026	6			10011110817010		
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	ng Address : RUCTIONS : ARRIER DRIVERS: Dr POD and Bill of Lading carrier is required to freight invoice. is foodstuffs O/T Batch A0924 BBD: 01/08/2026 09 Batch B2824(170 BBD: 02/27/2026 Batch C2024(170 BBD: 02/27/2026 Batch C2024(170 BBD: 03/20/2026 Batch D1824 BBD: 04/18/2026 Batch D1824 BBD: 04/18/2026 Batch D1924 BBD: 01/14/2026 Batch A1524 BBD: 01/24/2026 651 Batch A2524 BBD: 01/24/2026 651 Batch A2524 BD: 01/24/2026 651 Batch A2524 CONC No a that the contents of th ded and are in all respect the specific dependent on conversion of th ded and are in all respect the specific dependent on per	ng Address : RUCTIONS : ARRIER DRIVERS: Drivers must POD and Bill of Lading from the constraints is required to include all properties of this consignment (arrier is required to include all properties of the contents of this consignment (arrier is required to include all properties of the contents of this consignment (arrier is required to include all properties of the contents of this consignment (arrier is required to include all properties of the contents of this consignment (arrier is required to include all properties of the contents of this consignment (b) Statch A1524 (b) CV (c)	ng Address : ARRIER DRIVERS: Drivers must request all POD and Bill of Lading from the customer at carrier is required to include all pages of the freight invoice. is foodstuffs O/T frozen NMFC 7336: <u>QTY</u> SHIPPED UOM 120 CS Batch A0924 BBD: 01/08/2026 09 340 CS Batch B2824(170) BBD: 02/27/2026 Batch C2024(170) BBD: 03/20/2026 170 CS Batch D1824 BBD: 04/18/2026 120 CS Batch A1524 BBD: 04/18/2026 170 CS Batch D1824 BBD: 04/18/2026 170 CS Batch A1524 BBD: 01/14/2026 170 CS Batch A1524 BBD: 01/14/2026 651 170 CS Batch A2524 BBD: 01/24/2026 651 170 CS Batch A2524 BBD: 01/24/2026 50 CS COMMANDER COMMANDER C	Address : RUCTIONS : ARRIER DRIVERS: Drivers must request all POD and Bill of Lading from the customer at freight invoice. Is foodstuffs O/T frozen NMFC 73365 Class (CTY TOTAL SHIPPED UOM WEIGHT 120 CS 2,280 Batch A0924 BBD: 01/08/2026 09 340 CS 4,522 Batch B2824(170) BBD: 02/27/2026 Batch C2024(170) BBD: 03/20/2026 170 CS 2,244 BBD: 01/14/2026 120 CS 2,232 Batch D1824 BBD: 01/14/2026 120 CS 2,244 Batch D1824 BBD: 01/14/2026 120 CS 2,244 Batch D1824 BBD: 01/14/2026 170 CS 2,244 Batch A1524 BBD: 01/14/2026 170 CS 2,244 Batch D1924 BBD: 01/14/2026 170 CS 2,210 Batch A1524 BBD: 01/14/2026 170 CS 2,210 Batch A1524 BBD: 01/14/2026 170 CS 2,210 Batch A1524 BBD: 01/24/2026 51 170 CS 2,261 Batch A2524 BDD: 01/24/2026 51 170 CS 2,261 CCC V: CCC CS 2,261 Batch A1524 BDD: 01/24/2026 51 170 CS 2,261 Batch A2524 BDD: 01/24/2026 51 170 CS 2,261 CCC V: CCC CS 2,261 Batch A2524 BDD: 01/24/2026 51 170 CS 2,261 CCC V: CCC CS 2,261 Batch A2524 BDD: 01/24/2026 51 170 CS 2,261 CCC V: CCC CS 2,261 Batch A2524 BDD: 01/24/2026	031 PG: 25273 ng Addres: : NUCTONS: Drivers must request all PD and Bill of Lading from the customer at carrier is required to include all pages of the freight invoice. Magan Foods, NC. Magan Foods,	Odsi P0: 282/3 Deck NO SI 0005 Address : MARIER DRIVERS: Drivers must request all carrier is required to include all pages of the freight involce. Mog An Edits for MORGAN TO. AUSTIN, IN 47102.1799 Coab NO'SI 20342 So wat MORGAN TO. AUSTIN, IN 47102.1799 Mog An Edits of MorgAn Foods. Mog An Edits of MORGAN TO. AUSTIN, IN 47102.1799 Route: CPU Is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated MAL NO HAND NOTICES TO: MORGAN FOODS. Route: CPU Is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated DESCRIPTION WEIGHT GTIN-14 DESCRIPTION WEIGHT GTIN-14 Batch A0924 BBD: 01/08/2026 10011110837070 Description 10011110837070 Description 10011110837070 09 340 CS 4,522 12/300 KROG GARB/CHICK PEAS (K) Batch A1524 BBD: 02/27/2026 10011110837070 Description 170 CS 2,241 Batch A1524 BBD: 01/14/2026 10011110866274 10011110866274 Batch A1524 BBD: 01/14/2026 10011110865417 Description 12/300 KROG KSHR HT CR MUSH (K) Batch A1524 BBD: 01/124/2026 10011110817010 12/300 KROG KSHR PINTO BNS (K) Batch A1524 BBD: 01/124/2026 1001111087010 12/300 KROG KSHR PINTO BNS (K) Batch A1524 BB