

**Bill to:**

24/7 EXPRESS LOGISTICS, INC
1595 ERIE,
Kansas City,
MO,
64116

Invoice Date: 05/09/2024

Invoice #: 118889186

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		5700 N Hydraulic Ave, Park City, KS 67219 - 1 W Industrial Rd, Fulton, MO 65251, 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

TRUCKLOAD RATE CONFIRMATION

24/7 Express Logistics
1851 Southern Rd
Kansas City, MO 64120

**Carrier Name:** ROYAL3 INC**Ready Date:** 5/8/2024**Date Needed:** 5/9/2024**Service Level:** Normal**Shipper Information:****Name:** Pratt Industries**Address:** 5700 N Hydraulic Ave FCFS 0800 - 2000
Park City, KS 67219**Consignee Information:****Name:** Backers Potato Chips**Address:** 1 W Industrial Rd. M - Th 6Am - 9Pm / Fri 6Am - 6Pm
Fcfs
Fulton, MO 65251**Load #:** 118889186**Customer PO:** PT06847993**Shipper Ref:** A1254196**Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:** Aaron Coon**Phone:** (316) 831-5140**Ready Time:** 8:00 AM -
8:00 PM**Contact:** Receiving**Phone:** (573) 642-2833**Close Time:** 6:00 AM -
9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Corrugated Cardboard	30,000

PICKUP INSTRUCTIONS:

*** TRAILER MUST BE CLEAN & DRY *** A1254196

DELIVERY INSTRUCTIONS:*** TRAILER MUST BE CLEAN & DRY *** M - TH 6AM - 9PM / FRI
6AM - 6PM FCFS ***

Rate: USD \$900.00
TOTAL: USD \$900.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by 24/7 Express Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at 24/7 Express Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify 24/7 Express Logistics Before picking up and request a WRITTEN AUTHORIZATION. 24/7 Express Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (888) 274-6751**Please click the Carrier Confirmation link in the email to enter driver information and confirm shipment****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:****Send Invoicing to:** Accounting@247expresslogistics.com

If additional charges are incurred you must notify your carrier rep in real time. Detention begins at the two hour mark from the scheduled appointment time. We must be notified of detention 1/2 hour before it starts. Detention maximizes at 5 hrs and becomes Layover. BOL must have time in and out and facilities signature. If you fail to notify 24/7 Express Logistics of additional incurred costs when they happen, you will not be reimbursed.



Delivery Receipt No	1187449
Delivery Receipt Date	5/8/2024
Printed By	BOYKINS
Date	5/8/2024 4:15:06 PM

Ship To: BACKERS POTATO CHIPS
1 W Industrial Rd

FULTON, MO 65251

Phone: (573) 642-2833

Shipment ID	Carrier	Seal #	Trailer #	Freight Terms	Appointment Time				
123456	247 EXPRESS	3551645	W94982	Prepaid					
Pkg	Release Qty	Item Number	Order No/Description	Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight
38	10000 EA	Z514242-1-	318497301 CLANCYS	042524-1	1	220	220 EA	C	
					37	250	9250 EA	C	
				Order Total:	38		9470		14292
Created By:	Sales Rep:		Jim Garneau	Totals:		38	9470		14,292
				Total SQA:		129,802	Total Pallets:		19

NO. OF PACKAGES	LIST OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (LBS. TO GRS.)	CLASS OR RATE	NO. OF PACKAGES	LIST OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (LBS. TO GRS.)	CLASS OR RATE
38	BOXES, FIBERBOARD, JAPANESE, AMERICAN P.L. REGARD, NO. CORRUGATED, WOODEN (LFC ITEM 2786, L.C. ITEM 2946, 71) (LFC ITEM 2620)	14,292			IRON, N.A., ADVERTISING, STORE OR WAREHOUSE, NO.1, PREMIXED NO.1 (NAFC ITEM 2741, 9, SUBO) (LFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NO. CORRUGATED (PAZD AND J1655)				SPRING OR WASTE, NOT SENSITIZED, NO.1 MACHINE FEMO (NAFC ITEM 15139, SUBO) (LFC ITEM 2663)		
	NO. CORRUGATED, NO. CORRUGATED (PAZD AND J1655)				ROLLS OR ROLLER, MACHINE, NO.1 NO.1, NO.1 CORRUGATED (NAFC ITEM 15139, SUBO) (LFC ITEM 2663)		
	NO. CORRUGATED, NO. CORRUGATED (PAZD AND J1655)				ROLLS OR ROLLER, MACHINE, NO.1 NO.1, NO.1 CORRUGATED (NAFC ITEM 15139, SUBO) (LFC ITEM 2663)		

Print Industries

Permanent post-office address of Shipper: 1900 G. Riverside Hwy. Corpus, GA 30013

(THIS Bill of Lading is to be signed by the Shipper and
Agent of the carrier, reading the
same.)

The Bill boxes used for this shipment conform to the specifications and marks in the last master's Certificate of Origin.

All cargo received in good condition by the consignee at the time of delivery. It is the responsibility of the consignee to inspect the goods at the time of delivery and to report any damage or loss to the shipper within the time specified in the bill of lading. The shipper is not responsible for any damage or loss to the goods after delivery.

(Signature of Consignor)



DELIVERY RECEIPT

WICHITA PLANT
5700 N HYDRAULIC AVE
PARK CITY, KS 67219



WC-1254196-
1187449

Delivery Receipt No

1187449

Delivery Receipt Date

5/8/2024

Printed By

Date

DBOYKINS

5/8/2024 4:15:06 PM

Sold To: BACKERS POTATO CHIPS CO
1 WEST INDUSTRIAL RD

FULTON, MO 65251-1001
0000-2359

Ship To: BACKERS POTATO CHIPS
1 W Industrial Rd

FULTON, MO 65251

Phone: (573) 642-2833

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time				
1254196		24/7 EXPRESS		3551645	W94982	Prepaid						
Pkg	Release Qty	Item Number	Order No/Description			Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight	
38	10000 EA	Z514242-1--	318497301 CLANCYS			042524-1	1	220	220 EA	C		
							37	250	9250 EA	C		
Order Total:							38		9470		14292	
Created By:						Sales Rep: Jim Garreau		Totals:		38	9470	14,292
						Total SQA:		129,602		Total Pallets:		19

Receivd 5-9-24

SHIP TO NOTES:							
The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.							
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
38	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL, ITEM 29940, TL) (UFC ITEM 14060)	14,292			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI 105, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Pratt Industries		Shipper Agent		Per		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.	
Permanent post-office address of shipper: 1800 C Sarasota Pkwy, Cary, GA 30013				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				(Signature of Consignor)			