



Bill to:
JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 05/09/2024
Invoice #: 3PA8512
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1811 N 30th St, Quincy, IL 62301, USA - 2611 N Lincoln Ave, Urbana, IL 61802, USA			
			1	\$659.00	\$659.00

TOTAL
\$659.00

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



Carrier Confirmation for Load 3PA8512

Total Rate: \$659.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for ROYAL3 INC to transport this load as a licensed Motor Carrier. ROYAL3 INC must call Manny Roszell for information and ask for load # 3PA8512.

J.B. Hunt Contact Manny Roszell Email: manny.roszell@jbhunt.com Phone: 4798207037 fax	Load Details 194 Miles
Carrier Contact ROYAL3 INC Attention: ROYAL3 INC - Email: phil@royal3inc.com Phone: 630-485-7370	Equipment Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No
	Requirements

Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

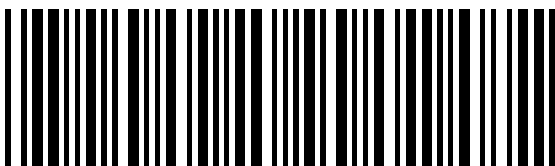
Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS : IF DRIVER IS LATE TO ANY STOP THEY COULD BE FINED UP TO \$1000 PER STOP DRIVER IS RESPONSIBLE FOR ENSURING ALL POS ON RATECON ARE ON THEIR PAPERWORK. IF THE DRIVER LEAVES A SHIPPER WITHOUT ALL POS THEY COULD BE FINED UP TO 50% OF FULL RATE

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.



Shipper :**PREMIUM WATER INC**

1811 NORTH 30TH STREET,
QUINCY, Illinois 62301
Phone: 217-222-0213

Pickup

2024-05-08 20:00 - 2024-05-08 20:00

Pickup #:**Shipper ID:****PO #:****Driver must ask for and receive**

Commodity: FOOD PRODUCTS

433 PIECES (Estimated Weight:43170.0 lbs)

Driving Directions

I172, X 15 W, COLUMBUS/WISMAN RD. HEAD WEST ON COLUMBUS 3RD STOP SIGN TURN L
GOING S, PLANT IS ON RIGHT

Consignee #**SUPER VALUE STORES**

2611 N LINCOLN,
URBANA, Illinois 61801
Phone: 217-384-2723

Delivery

2024-05-09 05:00 - 2024-05-09 05:00

Pickup #:**Shipper ID:****PO #:****Driving Directions**

I74 E OR W..X 183..GO N ON LINCOLN AVE. RECV 1/2 DN ON LHS. EAST OR WEST I74 EXIT 183
(LINCOLN AVE) TURN NORTH ON LINCOLN FOR APPROX 1/2 MILE REC ON LEFT

Detention Payment

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

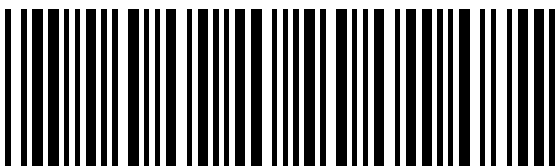
- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: manny.roszell@jbhunt.com
- d. Call: 4798207037

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: manny.roszell@jbhunt.com
- d. Call: 4798207037

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL

1. Upload Documents at no cost to you through Carrier 360.
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>
Scan Documents at no cost to you with TransFlo:
 - * Standard Pay Carriers use JBHS
 - * Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
 - * Standard Pay Carriers – email ICS_scan@jbhunt.com
 - * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.

Rate Agreement

This agreement is entered into by ROYAL3 INC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

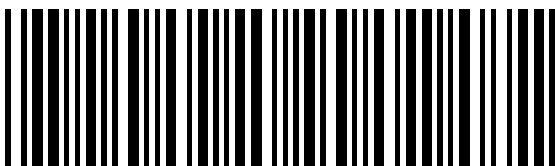
Type	Rate	Total
TRANSIT	659.0	659.0
Total		\$659.0

Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.



FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

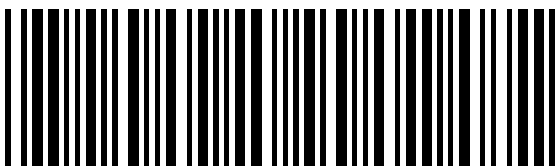
Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

Driving Directions



Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

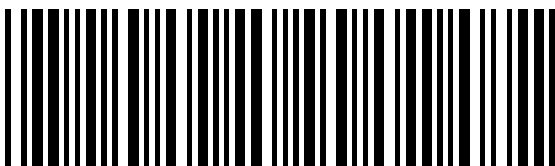
* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
 - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
 - b. Time accrues in 15 minute increments
 - c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 1. No detention provided
 - ii. Eligible Detention Hours
 1. \$50 per hour if automated
 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
 - a. Automated \$250 per day
 - i. \$150 per day if manually recorded
 - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
 - a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
 - b. Location Services: \$200
 - c. No Location Services: \$150
4. Stop-off
 - a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
 - a. \$75 + OOR
 - i. OOR DPM would match DPM on load
6. Driver Assist
 - a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 3% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.com.

Cash Advances

Cash advance fee is \$10.00 for each cash advance issued.



Order # : 10427579
Shipment # : 25720741

Page: 1 of 2
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110063518993
07289110063518993

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 217 222-0213
109 PWI Quincy IL
1811 N 30th St
Quincy IL 62301

CONSIGNEE TO 217 384-2800
102162 UNFI Champaign
2611 North Lincoln Avenue
0069282460000
Urbana IL 61801

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (signature of consignor) (date)			
5/8/2024	5/8/2024	61049287				
Freight Handling Code:	CPU	CPU / COLLECT				
Carrier:	brz					
Car or Trailer NO. (Pro Number)	w99431		Seal NOS. 137342			
SCAC:	SUPE					
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

Order Instructions:

APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM OR EMAILED TO CHAAPPTS UNFI.COM CONFIRMATIONS WILL BE SENT FROM TMSAPP UNFI.COM. RESCHEDULE REQUESTS MUST BE MADE MORE THAN 24 HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO FEES. BY ACCEPTING THIS PO OR SHIPPING PRODUCTS, SUPPLIER VENDOR AGREES TO THE TERMS AND CONDITIONS LOCATED AT WWW.UNFI.COM SUPPLIERTERMS. Customer PO Date: 04/22/2024 Date Expected to Ship: 05/06/2024 Shipment Must Arrive at Location: 05/09/2024

1,092.00 CA 500581 IGA Drk .5L 24pk RF CHEP LCU 84plt OFS FAK 31,093.4005
10427579 SZ 00001 Customer Item: 3070799 Alt Item #: 500581 1,092.00 CA Pallet Count= 13
Best By: 5/5/2026 1.000 Lot/SN 784259 Qty 1,092.00 CA

420.00 CA 500581 IGA Drk .5L 24pk RF CHEP LCU 84plt OFS FAK 11,959.0002
10427579 SZ 00001 Customer Item: 4441798 Alt Item #: 500581 420.00 CA Pallet Count= 5
Best By: 5/5/2026 2.000 Lot/SN 784259 Qty 420.00 CA

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Quincy IL 1811 N 30th St Quincy IL 62301

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 5/8/2024
Pallets Out: Driver Scheduled Appt Time: 2000
Driver Actual Check In Date: 5/8/2024
Driver Actual Check In Time: 194906

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Quincy IL

Carrier Date NO. of Pieces
brz

Per Signature Allison Liesen Date 5/8/2024

Per Signature Rene Rodriguez Departure Date 5/8/2024 Time 204453

Print Name ALLISON LIESEN

Print Name rene rodriguez

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ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

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109 PWI Quincy IL
1811 N 30th St
Quincy IL 62301

CONSIGNED TO 217 384-2800
102162 UNFI Champaign
2611 North Lincoln Avenue
0069282460000
Urbana IL 61801

BRZ
786 575 7821
UNFI Gate Pass

PAID

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
5/8/2024	5/8/2024	61049287			
Freight Handling Code:	CPU	CPU / COLLECT	(signature of consignor) (date)		
Carrier:	brz				
Car or Trailer NO. (Pro Number)	w99431				
SCAC:	SUPE		Seal NOS.	137342	
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

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1,092.00	CA	500581	IGA Drk .5L 24pk RF CHEP LCU	84pt OFS	FAK	31,093.4005
10427579	SZ 00001	Customer Item: 3070799	Alt Item #: 500581	1,092.00	CA	Pallet Count= 13
		Best By: 5/5/2026	1.000	Lot/SN 784259	Qty	1,092.00 CA

420.00	CA	500581	IGA Drk .5L 24pk RF CHEP LCU	84pt OFS	FAK	11,959.0002
10427579	SZ 00001	Customer Item: 4441798	Alt Item #: 500581	420.00	CA	Pallet Count= 5
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Mr. Rodriguez 5-9-24

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Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
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Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Quincy IL

Carrier Date NO. of Pieces
brz

Per Signature *Allison Liesen* Date 5/8/2024

Per Signature *rene rodriguez* Departure Date 5/8/2024 Time 204453

Print Name ALLISON LIESEN

Print Name rene rodriguez

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UNFI
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Freight Handling Code: CPU		CPU / COLLECT					
Carrier: brz							
Car or Trailer NO. (Pro Number)		w99431					
SCAC:		SUPE		Seal NOS.		137342	
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Shipper Premium Waters, Inc. Quincy IL

Carrier	Date	NO. of Pieces
brz		

Per Signature Alison Lippert Date 5/8/2024

Per Signature _____ **Departure**
Date 5/8/2024
Time 204453

Print Name ALLISON LIESEN

Print Name rene rodriguez

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