

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 05/13/2024

Invoice #: 1722336

Terms: NET 30

Due Date: 06/13/2024

| Date       | Customer Ref # | Origin - Destination                                                                           | Quantity | Rate       | Amount     |
|------------|----------------|------------------------------------------------------------------------------------------------|----------|------------|------------|
| 05/10/2024 |                | 251 Allen Distribution Dr, Mechanicsburg, PA 17055, USA - 1 Convoy, Springfield, MO 65802, USA |          |            |            |
|            |                |                                                                                                | 1        | \$1,450.00 | \$1,450.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,450.00   |

**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**

Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1722336

Dispatcher: Rocco Pascente Phone: (865) 562-4309 Fax: (866) 431-5399 Email: rocco.pascente@axlelogistics.com

|                 |                  |                 |                   |
|-----------------|------------------|-----------------|-------------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Dispatch Dispatch |
|                 | Lombard IL 60148 | <b>Phone:</b>   | (630) 485-7370    |
| <b>Date:</b>    | 05/10/2024       | <b>Fax:</b>     | (630) 485-6980    |

|              |               |         |                   |           |
|--------------|---------------|---------|-------------------|-----------|
| <b>Order</b> | <b>Order:</b> | 1722336 | <b>Commodity:</b> | soup      |
|              | <b>Miles:</b> | 1003.0  | <b>Weight:</b>    | 42500.0   |
|              | <b>Temp:</b>  |         | <b>Trailer:</b>   | Van (DAT) |
|              | <b>BOL:</b>   | 32742   | <b>Reference:</b> | 18403646  |

|             |                 |                           |                      |                             |
|-------------|-----------------|---------------------------|----------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b>    | SL-ALLEN DISTRIBUTION     | <b>Date:</b>         | 05/10/2024 2000             |
|             | <b>Address:</b> | 251 Allen Distribution Dr |                      | 05/10/2024 2000             |
|             |                 | BLDG 18                   | <b>Contact:</b>      |                             |
|             |                 | MECHANICSBURG PA 17055    | <b>Drvr Ld/Unld:</b> | No driver loading or unload |
|             | <b>Phone:</b>   |                           |                      |                             |

|             |                 |                      |                      |                             |
|-------------|-----------------|----------------------|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b>    | Convoy of Hope       | <b>Date:</b>         | 05/13/2024 0900             |
|             | <b>Address:</b> | 1 Convoy Drive       |                      | 05/13/2024 0900             |
|             |                 | SPRINGFIELD MO 65802 | <b>Contact:</b>      |                             |
|             | <b>Phone:</b>   |                      | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,450.00 |
|----------------|-----------------------------|------------|

Instructions

Attn: Rocco Pascente

*George Pavkovic*

Date : 05/10/2024

## BILL OF LADING

Page 1

## SHIP FROM

Business Unit : Snyders-Lance  
 Name : ALLEN DISTRIBUTION  
 Address : 251 ALLEN DISTRIBUTION DRIVE, BLDG. 18  
 MECHANICSBURG-PA, US-17055.717-516-0690

SO # : 0891462717

FOB : ☐

## SHIP TO

Name : CONVOY OF HOPE  
 Address : 330 S PATTERSON AVE  
 SPRINGFIELD-MO, US-65802

Location # :

Load Number : 0018403646

FOB : ☐

## FREIGHT BILL TO

Name : CONVOY OF HOPE  
 Address : 330 S PATTERSON AVE  
 SPRINGFIELD-MO, US-65802

Master Bill of Lading Number :  
 SPECIAL INSTRUCTIONS :

Bill of Lading Number : 0018403646



CARRIER NAME : CUSTOMER PICK UP

Trailer Number/Truck Ref No : 753 / 91615

Seal number(s) : 831478

SCAC : CPUP

Pro number : TI



Freight Charge Terms : (freight charges are prepaid  
 unless marked otherwise)

PrePaid Collect X 3rd Party

☐ Master Bill of Lading with attached  
 (check box) Underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | Order # | # PKGS   | WEIGHT | LPN/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|---------|----------|--------|----------|-------------------------|
| CONVOY OF HOPE        | 503940  | 605 ctns |        | Y        |                         |

GRAND TOTAL 605 ctns 12697.91 (LB.)

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M. | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small> | LTL ONLY |       |
|---------------|------|---------|------|--------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |      |                                                                                                                                                                                                                 | NMFC #   | CLASS |
| 39.00         | plts | 592.00  | ctns |        |      | Foodstuffs, Other Than Frozen                                                                                                                                                                                   | 73260-10 | 100   |
|               |      | 13.00   | ctns |        |      | Foodstuffs, Other Than Frozen                                                                                                                                                                                   | 73260-25 | 250   |

See Section 2(a) of NMFC Item 360

1755.00 LPN Tare Weight  
 605.00 14452.91 (LB.) GRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per

COD Amount : \$

Fee Terms : Collect : ☐ PrePaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14705(c)(1)(A) And (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded :

☒ By Shipper  
☐ By Driver

Freight Counted :

☐ By Shipper  
☐ BY DRIVER/LPNS SAID TO CONTAIN  
☒ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information available and/or carrier has the DOT required emergency response information in the vehicle.

Property of the carrier is received in good order, except as noted.

Trevor E. Roach

Date: 05/10/2024

## BILL OF LADING

Page 1

|                                                                                              |                                |                                                                                                         |  |
|----------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------|--|
| SHIP FROM                                                                                    |                                | Bill of Lading Number : 0018403646                                                                      |  |
| Business Unit : Snyders-Lance                                                                |                                |                        |  |
| Name : ALLEN DISTRIBUTION                                                                    |                                |                                                                                                         |  |
| Address : 251 ALLEN DISTRIBUTION DRIVE, BLDG. 18<br>MECHANICSBURG-PA, US-17055, 717-516-0690 |                                | CARRIER NAME : CUSTOMER PICK UP                                                                         |  |
| SO # : 0891462717                                                                            | FOB : <input type="checkbox"/> | Trailer Number/Truck Ref No : 753 / 91615                                                               |  |
| SHIP TO                                                                                      |                                | Seal number(s) : 831478                                                                                 |  |
| Name : CONVOY OF HOPE                                                                        | Location # :                   | SCAC : CPUP                                                                                             |  |
| Address : 330 S PATTERSON AVE<br>SPRINGFIELD-MO, US-65802                                    |                                | Pro number : TL                                                                                         |  |
| Load Number : 0018403646                                                                     | FOB : <input type="checkbox"/> |                        |  |
| FREIGHT BILL TO                                                                              |                                | Freight Charge Terms : (freight charges are prepaid<br>unless marked otherwise)                         |  |
| Name : CONVOY OF HOPE                                                                        |                                | PrePaid _____ Collect <u>X</u> 3 rd Party _____                                                         |  |
| Address : 330 S PATTERSON AVE<br>SPRINGFIELD-MO, US-65802                                    |                                | <input type="checkbox"/> Master Bill of Lading: with attached<br>(check box) Underlying Bills of Lading |  |
| Master Bill of Lading Number :<br>SPECIAL INSTRUCTIONS :                                     |                                |                                                                                                         |  |

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | Order # | # PKGS   | WEIGHT         | LPN/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|---------|----------|----------------|----------|-------------------------|
| CONVOY OF HOPE        | 503940  | 605 ctns |                | Y        |                         |
| GRAND TOTAL           |         | 605 ctns | 12697.91 (LB.) |          |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | H.M.           | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY                      |                |        |
|---------------|------|---------|------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|
| QTY           | TYPE | QTY     | TYPE |                |                                                                                                                                                                                                                  | WEIGHT                        | X              | NMFC # |
| 39.00         | plts | 592.00  | ctns |                |                                                                                                                                                                                                                  | Foodstuffs, Other Than Frozen | 73260-10       | 100    |
|               |      | 13.00   | ctns |                |                                                                                                                                                                                                                  | Foodstuffs, Other Than Frozen | 73260-25       | 250    |
| PO# 32742     |      |         |      |                |                                                                                                                                                                                                                  | Don 5                         | apt time: 0900 |        |
|               |      |         |      | 1755.00        |                                                                                                                                                                                                                  | LPN Tare Weight               |                |        |
| 605.00        |      |         |      | 14452.91 (LB.) |                                                                                                                                                                                                                  | GRAND TOTAL                   |                |        |
| clerk/Tr J    |      |         |      |                |                                                                                                                                                                                                                  |                               |                |        |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

COD Amount : \$

Fee Terms : Collect : ☐ PrePaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) And (B).

REGULATIONS subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper Signature

## SHIPPER SIGNATURE / DATE

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

*Trevor E. Roemer*

## Trailer Loaded : Freight Counted :

☒ By Shipper☐ By Shipper☐ By Driver☐ BY DRIVER/LPNS SAID TO CONTAIN☒ By Driver/Pieces

## CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information placards available and/or carrier has the DOT required emergency response information placards on the vehicle.

*[Signature]*

Property of the carrier is insured in good order, except as noted.