Royal 3inc.

Bill to: SPARTAN LOGISTICS SERVICES LLC 213 West institute Place Suite 404B, Chicago, IL, 60610 Invoice Date: 05/16/2024 Invoice #: 583986 Terms: NET 30 Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		200 Queensway St, Searcy, AR 72143, USA - 10505 KS-7, Olathe, KS 66061, USA			
			1	\$1,600.00	\$1,600.00

TOTAL			
\$1,600.00			Ĩ

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

INVOICES@SHIPSPARTAN.COM

LOAD NO: #583986

Page 1 of 2

Spartan Logistics Services, LLC Spartan Logistics Services, LLC 314 W. Institute Place, Unit 2E Chicago, IL 60610		Please have driver call for dispatch. Phone: (312) 605-8600 Confirmation must be signed and returned before driver can be dispatched. Email: accounting@shipspartan.com MC # 810524
Carrier: ZIGI FREIGHT INC Phone: (630) 485 Contact: Fax: (630) 485		MC # 944686 Dot # 2828543
LOAD CONFIRMATION	AND PAYMENT AGREEMENT PLEASE SIG	GN & RETURN ASAP
MILES: 455 SIZE: 53' WEIGHT: 22,978 lbs TRAILER : FREIGHT CLASS: TEMPERA EQUIPMENT: Van		Flat Rate: <u>\$1,600.00</u> Total: \$1,600.00
Initial Pickup		
SYSHIPPING@SCHULZEBURCH.COM SCHULZE AND BURCH BISCUIT COMPANY <u>200 QUEENSWAY ST</u> <u>SEARCY, AR 72143</u> (501) 368-0700	Date: Wed, 05/15/2024 Time: READY NOW 0800-1400 ✓ Appt Pickup #: OLA-264327 / PU# 226041	Product: NUT/PROTEIN BARS PO #: CM31319576 Weight: 22,978 lbs Quantity: 33 Type: Pallets
Pickup Note: OLA-264327		
Final Destination		
ALDI - OLATHE <u>10505 S K7 HIGHWAY</u> <u>OLATHE, KS 66061</u> (913) 768-1119	Date: Wed, 05/15/2024 Time: 2255 ✓ Appt Delivery #: OLA-264327	Product: NUT/PROTEIN BARS PO #: CM31319576 Weight: 22,978 lbs Quantity: 33 Type: Pallets BOL #:
RECEIPTS!!!!!!! >>>>>>>>>>>>>>>>>>>>>>>>>>	READ!!!!! CHARGES OR RESTACKS DRIVER MUST TA d for missed delivery appointments!<<<<<<< or written and signed off on when requesting re	<<<<
Note Department of the 1		
Payment of Accessorials is days after submission. If carrier does not accept tr Carrier is responsible for a Detention is to be paid \$35	ted to Carrier Rep within 48hrs for A s dependent of Customer Approval v acking tools, they are subject to rate ny Late Fee or Rescheduling Fees a 5/hr maxing out at \$250 for a Layove onfirming proper bill to information is tion.	vhich may take 7-14 business deductions if itemized below. as outlined below. r.

INVOICES@SHIPSPARTAN.COM

BROKER SIGNATURE: Andrew Brackenbury, INVOICES@SHIPSPARTAN.COM

andrew.brackenbury@shipspartan.com shipspartan.com

CARRIER SIGNATURE:

LOAD NO: #583986

Please send bills to: INVOICES@SHIPSPARTAN.COM Spartan Logistics Services, LLC 314 W. Institute Place, Unit 2E Chicago, IL 60610

accounting@shipspartan.com

05/15/2024 08:56 AM

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt#	d74
Location	ALDIOKS
BillToCode:	CHECK
Check Number:	1
Date:	2024-05-16 00:00:00
Carrier:	ROYAL 3
Vendor:	SCHULZE
PO Number:	OKS.264327.KS051624
Load Type:	08.02
Weight:	0
Number of Cases:	0
Cash/Check:	\$95.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
Total:	\$100.00
Supervisor:	MELISSA

CEIVED, subject to the classifications an	ING - SHORT FOR	M - Original - No	ot Negotiable		B.O.L.#	226
HIPPED FROM: Schul		iscuit Co.	Whse: SY	Subject to Section 7 of Condition delivered to the consignee witho following statement. The carrier freight and all other lawful charg (Signature of Consignor)	ut recourse on the consignor, in shall not make delivery of this s	ve consignor anali sign
	Inc. 95 S K7 Highway he, KS 66061			The property described below, n condition of contents of package below, which said carrier (the w any person or corporation in por to its usual place of delivery at a deliver to another carrier on the of this Bill of Lading shall apply to or any of asid property over all c party at any time interested in an hereander shall be subject to (1	is unknown), marked, consigned ord carrier being understood ihro assistion of the property under the aid designation. If no contract is route to said destination and all to that carrier. It is mutually agra or any potion of said route to des il or any of said property, that inv a lit he terms and conditions of	f, and destined as shi ough this contract as inis contract) agrees to in affect; Carrier may of the terms and control ed, as to each carrier tilination, and as to ea- rery service to be perf the Uniform Domestic
all Date: Appt. Time	e: Arrival Time:	Load #	ime:	Straight Bill of Lading set forth in hereof, if this is a rail or rail-wate between the Shipper and Carrie	n the Uniform Freight Classificat ar shipment, (2) the terms and o	ion in effect on the dat onditions of the Contra
3/19 11	00 92		1030	exists between Shipper and Car	rrier, the terms and conditions of tween Shipper and Carrier, this	I the bill of lading.
B ORDER NO. 226041	PURCHASE ORDER 264327	CUSTOME 10060		any tariffs or classifications whe	ther individually determined or fi ecifically agreed to in writing by	led with any federal o
HIP DATE 5/13/2024	PREPAID C Collec	R COLLECT SPECIAL S	HIP INSTRUCTIONS	Rate individually determined and	a hat subject to nied tanits.	tan - dave a konstra di visette
	RRIER ickup Royal 3	SEAL NUMBER Checked 70 79	129 TRA	ILER INITIALS & NUMBER	DOCK LOAD	er W
ORDERED SHIPPED	PRODUCT CODE, DESCRIPT	TION AND CODE DATE		ľ	WEIGHT PALLETS	LOADING TALL
588	08769 Milville S&S			7 10 7	4,704	æ1.
588		25		Lot# 3-19-2	<u>5</u> Qt	y 84
756	44218 Millville Pro			110 7	6,048	-9-
		- 25		Lot# 4-9-2	<u>5</u> Q1	ty_50
672	15022 Millville TM			112-	6,048	117
420	47495 Millville HB	0 - 60 /0/	Qty_25=	Lot# 4-25=	3 780	ty_94
420 420				Lot#	5	11.5
208	711998 Millville Fr				3.952	ty_168
208		and the second se	Qty 209	/Lot#	0,002	ty
200				2007	Q	
			~			

Carrier must call for delivery appointment. Carrier responsible	for customer charges on late or missed appointments. No shipper load and count. Density over 15 pounds per cubi	ic foo
Tendered to the carrier in a segregated manner, Pallets In	Pallets Out Units Slipsheeted	0.00

SCHULZE AND BURCH BISCUIT CO., Shipper, Per ____

ECEIVED, subject to the classific	ELADING - SHORT FORM - O cations and tariffs in effect on the date of issue of th	is original Bill of Lading.		B.O.L.#	226
	chulze and Burch Biscu 00 Queensway, Searcy, AR 7214		Subject to Section 7 of Conditions or delivered to the consignee without n following statement. The carrier sha freight and all other lawful charges. (Signature of Consignor)	ecourse on the consignor, the	e consignor shall sign
	Aldi Inc. 10505 S K7 Highway Olathe, KS 66061	Load #	The property described below, recei- condition of contents of packages un below, which said carrier (the word any person or corporation in possess to its usual place of delivery at said- deliver to another carrier on the rout of this Bill of Lading shall apply to th or any of said property over all or an party at any time interested in all or hereunder shall be subject to (1) all Straight Bill of Lading sate forth in the hereof, if this is a rail or rail-water sh between the Shipper and Carrier in	known), marked, consigned, carrier being underslood ihror sion of the property under this designation. If no contract is it e to said destination and all o at carrier, it is untually agree y polion of said route to desti any of said property, that eve the terms and conditions of th Uniform Freight Classificatio ipment. (2) the terms and co	, and destined as sho ugh this contract as m is contract) agrees to i in effect, Carrier may of the terms and condi d, as to each carrier or ination, and as to each ry service to be perfor y service to be perfor to be porfor affect on the date notions of the Contrac
	Appt. Time: Appt. Time: Arrival Time: 725	Departure Time: 1030	exists between Shipper and Carrier,	the terms and conditions of t	he bill of lading.
S&B ORDER NO. 226041	PURCHASE ORDER 264327	CUSTOMER NO. 100605	If there is a contract in effect betwee any tariffs or classifications whether regulatory agency, except as specifi Rate individually determined and no	individually determined or file cally agreed to in writing by th	ed with any federal or
SHIP DATE 5/13/2024		ECT SPECIAL SHIP INSTRUCTIONS			
B/L NO. 226041	CARRIER Pickup Para/ 3 SEA Chea	L NUMBER Sked 70 79129	NUMBER INITIALS & NUMBER DOG		
ORDERED SHIP			and a state of the	IGHT PALLETS	LOADING TALLY
588	08769 Milville S&S 7/5 Mi	x Peanut/Almond	4	1,704	
58	8 Lot# 3-18-25	Qty 504 1	Lot# 3-19-25	Qty	84
756	44218 Millville Pro 6/6 Mi	x PADC/PBDC	6	6,048	
750	Lot# 4-8-25	Qty /741	Lot# 4-9-25	Qty	582
672	15022 Millville TM Fruit&	and the second	(6,048	
67.	2 Lot# 4-25-	25 101 aty 2521	Lot# 4-25="	25 102 at	1_420
420	47495 Millville HB 8/4 Mi	x O&H & PB	:	3,780	
42	0 Lot# 2-21-25	Qty 2521	Lot# 1-31-25	Qt	168
208	711998 Millville Fr Mix Fo	lg,SB,BSC 12ct/12pies		3,952	
208	Lot# 4-17-2	5 Qty 209 1	Lot#	Qt	у

TOTAL	2,644 Bakery Goods N.O.I. Class 70	B.O.L.#	226041	24,532	1
Carrier must call for Tendered to the carr	delivery appointment. Carrier responsible for customer charges on late or miss ier in a segregated manner. Pallets in Pallets Out	ed appointments. No s	hipper load and count ted3	. Density over 15 pounds p	er cubic foot
OCCUP DUE TO F	PRODUCTS ARE NOT TO BE SHIPPED IN MIXED LOADS WITH OTHER OREIGN SUBSTANCES, TOXIC MATERIALS, OFF ODORS OR OTHER Fibre Boxes used for this shipment conform to the specifications opting a in the box m	CONDITIONS WHIC	h mat render in	IE FOOD PRODUCT	
	BURCH BISCUIT CO., Shipper, Per Allar	the	Driver		

1117 2 1 2

Permanent Post Office Address of Shipper: 1133 W 35th Street, Chicago, IL 60609 Tel: (773) 927-6622

or and a start the	LADING - SHO	ORT FORM - O	riginal - Not	Negotiable	4	BOL#	2
RECEIVED, subject the classific					Report to Prove 1		2
SHIPPED FROM: S	Chulze and E 00 Queensway, S			Whse: SY		Conditions of applicable bill one without recourse on she on she on she that not make deliv ful charges, r).	
CONSIGNED TO:	Aldi Inc.				The property described	heime reneward in courd and	er except as noted (content
	10505 S K7 Hi				below, which said carrie effy person or comparation	r (the word carrier being und	 consigned, and destined (lensiond through this contract
	Olathe, KS 660	061			deliver to another carrie	very at said designation. If no	o contract is in effect. Carrie
					party at any time interes	If apply to that carrier it is mo over all or any potion of said r ited in all or any of said prope	toute to destination, and so i
	Appt. Time	1	Load #		Straight Bill of Lading se hereof if this is a rail or	ect to (1) all the terms and on it forth in the Uniform Freight rail-water shinment (2) the	nditions of the Uniform Dorr Classification in effect on th
Call Date 5/14	1100	Arrival Tippe	Departure Time	1030	Derween the Shipper an	d Carrier in effect on the date and Carrier, the terms and co	of the elisement of 121 for
S&B ORDER NO. 226041	PURCHASE O 264327	RDER).	any tariffs or classificatio	flect between Shipper and Ci ins whether individually deter	minord or filed with any factor
SHIP DATE	1204021	PREPAID OR COLL	100605 ECT SPECIAL SHIP	INSTRUCTIONS	regulatory agency exce	pf as specificely agreed to in ined and not subject to filed to	metificter his this Churchest and
5/13/2024		Collect					
B/L NO. 226041	CARRIER	1 2 SEA	L NUMBER	TRA	LER INITIALS & NUMBE	R DOCK	LOADER
ORDERED SHIPF		DDE. DESCRIPTION AND	Ked 70 7912	9 2	744745	4	EW
588		Iville S&S 7/5 Mi		and			LLETS LOADING T
(58		3-18-25	-		7 10	4,704	0
756		Ilville Pro 6/6 Mi		ty_509_1	Lot#_3-/9	and the second se	Qty&
(750	1)			1	1.0	6,048	~~
672	LU(#_	4-8-25		Ity 1791	Lot# _ 9-9		_ Qty _ 58
67	-	Ilville TM Fruit&I		700-	•	6,048	1. (n 19
1		4-25-	25 1/1/0	Ity_ 25 21	Lot#	the second	Zaty 9
420	-	Ilville HB 8/4 Mi		7		3,780	
208 42		2-21-25	Q	tv 65 21	Lot# 1-31-	25	_ Qty 168
208				······································			
		lillville Fr Mix Fd	g,SB,BSC 12ct	t/12pies		3,952	
208		iillville Fr Mix Fd	g,SB,BSC 12ct	t/12pies			Qty
		illiville Fr Mix Fd <u>4-17-2</u>	9,58,85C 12ct	t/12pies hty_209_1			
TOTAL Carrier must call for delivery a Tendered to the carrier in a set CAUTION: FOOD PRODUCT OCCUP NUE TO FOREIGN	2,644 Bakery ppointment. Carrier resp gregated manner. Palle	Goods N.O.	g,SB,BSC 12ct	t/12pies hty 209 / 251 255 255 255 0010 B.O.L.# red appointments. No Units Slipshe R NONFOOD MATE R NONFOOD MATE	Lot#	3,952 24,532 t. Density over 15 pou	Qty Inds per cubic foot.
TOTAL Carrier must call for delivery a Tendered to the carrier in a set CAUTION: FOOD PRODUCT OCCUP NUE TO FOREIGN	2,644 Bakery ppointment. Carrier resp gregated manner. Palle TS ARE NOT TO BE S SUBSTANCES, TOXIC SUBSTANCES, TOXIC	Coods N.O. Sonsible for customer ch State In Pai HIPPED IN MIXED IC Sonsort to the specification	g,SB,BSC 12ct	t/12pies hty 209 / 251 255 255 255 0010 B.O.L.# red appointments. No Units Slipshe R NONFOOD MATE R NONFOOD MATE	Lot#	3,952 24,532 t. Density over 15 pou TTAMINATION OF T HE FOOD PRODUC rents of Undorm Freight	Qty Inds per cubic foot.

ECLIPSE ADVANTAGE, LLC CORPORATE TAX ID# 90-0855928

Total:	\$100.00
/endor Inv:	\$0.00
TL:	\$0.00
Con / Car:	\$0.00
CC Fee:	\$5.00
Addl Chgs:	\$0.00
Backhaul:	\$0.00
Cash/Check:	\$95.00
ż	
Manager:	MELISSA
# Cases:	0
Weight:	0
oad Type:	08.02
PO #:	OKS.264327.K
Vendor:	SCHULZE
Carrier:	ROYAL 3
Date:	5/16/2024
Check Number:	1
BillToCode:	CHECK
Location:	ALDIOKS
Receipt #	d74