Royal 3inc.

Bill to: Central Logistics inc. 308 Cothren St, Wilkesboro, NC, 28697 Invoice Date: 05/22/2024 Invoice #: 1505 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1800 S Wolf Rd, Des Plaines, IL 60018-1905 - 355 Redville Rd, Oxford, PA 19363			
			1	\$1,899.00	\$1,899.00

TOTAL	
\$1,899.00	Ï

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



90 S FAIRBANK ST ADDISON, IL 60101 Docket: MC1101239 Phone: 708-546-3100

# LOAD CONFIRMATION

Load #	1505
Date	05/21/2024
Equipment	Van
Equipment Length	48'
Weight	44074 lbs
Commodity	Dry Goods (General)
Power Unit	727
Distance	745 miles

### **Carrier Information**

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Robert
6850 W 63RD STREET	Primary Contact	Bill	Phone	5172752317
CHICAGO, IL 60638	Phone	6305661257	Email	undefined
(630) 485-7370	Fax		Fax	

#### **Notes and References**

53 Van Only-Your Pick up # is 81616406 Notes Double brokering will not be tolerated, Any evidence of double brokering including but not limited to another company signing for pick up or delivery or another companies name on the side of the truck will result in your surrendering your line haul and the MC that hauled paid for the work. POD must be sent to bill@movecli.com within 24 hours of delivery. Please send invoice to bill@movecli.com and accounting@movecli.com . Failure to send POD over within 24 hours of delivery will result in a line haul rate reduction of \$75. Failure to have proper equipment will result not result in TONU if trailer is rejected by shipper. Dispatcher or Driver must call or txt When Driver arrives at shipper, When Driver leaves, When Driver arrives at the receiver and when he leaves. DD# 81616406 7271 Reference(s)

## Stops / Actions

#	Action	Date/Time	Location	Contact	
1 Pickup		05/21/24 09:00 - 14:00	LaGrou Distribution Inc. 1800 S Wolf Rd Des Plaines, IL 60018-1905 USA	Primary Contact Phone: +1 847-298-8195	
		3 Van Only-Your Pick up # is 81616406	1		
		ets of Pineapple Products <b>tions:</b> 53 Van Only-Your Pick up # is 81616	6406 Door 37		
2	Delivery         05/22/24 09:00 - 16:00		Sunny Dell Specialty, LLC. 355 Reedville Rd Oxford, PA 19363 USA	Primary Contact Phone: +1 610-932-5164	

#### Pay Items

Description	Notes	Quantity	Rate	Amount	
Flat Rate		1	1899.00	1899.00	
Total				1899.00	

Total

**Driver Name** 

Driver Cell Phone #

### Bill Carson

Bill Carson

1

5/21/2024 Date

Print Name

Signature

	₽ 06/05/2	024		1.1.1.1.1	BII	L OF LA		STERS		0.045	
Nam Addr	ress: State/Zip:	DEL MO 1800 S.	ENT FOR ONTE FOC WOLF RO AINES, IL	DDS 302550 AD	8	FOB:	44136 Carrier	name: ROYAL3	*44136066*		
Nam Addr City/S CID#	ess: State/Zip:	355 REE	DELL SPE	CIALTY D BLDG# 1	Series of the second se	Trailer Number:     97040     Temperature:       Seal Number(s):     3953260     Product Temp:       SCAC:     Pro Number:					
SEND FREIGHT CHARGES TO Name: Address: City/State/Zip: ,								Freight Charge Terms:       (freight charges are prepaid unless marked otherwise)         Prepaid:       Collect:       X       3rd Party:         (check box)       Master Bill of Lading: with attached underlying Bills of Lading			
COA REQUIRED W/ SHIPMENT FR Email to madalyn.snyder@delmonte.com; COA@sunnydell.com DI "T								7 FOODSTUFFS ASS 60 RESPONSIBLE FO IF REQUIRED DADS MUST HA UST SHIP WITH	OR SCHEDULII VE A SEAL"	NG	
CI	USTOMER		NUMBER	t # PK	GS	WEIGHT	PALLET/SLIP	Customer	PO #	ware ware and	
	00	CUSTOMER ORDER NUMBER         # ркдs           0081616407         60					PALLE I/SLIP	Customer	FO #	ing entries, said a firm	
GR							Y N	7272	FO #		
	AND TOT	AL				30,600 <b>30,600</b>		COMPANY OF THE PARTY OF	FO #		
	AND TOT	AL	ence cell per o regionale total e nobellationes e nobellationes	60 60		30,600 RRIER INFORM	Y N ATION	7272			
HAI	AND TOT	AL PACE QTY				30,600 RIER INFORM	Y N ATION OMMODITY E Ities requiring special or a it be so marked and pack	7272		and a second second	
IAH J	NDLING UNIT	PAC	KAGE	60	CAF H.M.	30,600 REIER INFORM CC Commodit slowing must	Y N ATION OMMODITY E Ites requiring special or a it be so marked and pack ordin 09000	7272 DESCRIPTION ddlitonal care or attentionin handling or aged as to ensure safe transportation v ary care.	LTL O	VLY CLASS 60	
нал ц ц 15	NDLING UNIT TYPE	расн QTY 60	(AGE TYPE	60 WEIGHT 30,600	CAF H.M.	30,600 REIER INFORM CC Commodit slowing must	Y N ATION OMMODITY E Use sequiring special or a it be so marked and pack ordin 09000: ING LIST FO	7272 DESCRIPTION dditional care or attentionin handling or aged as to ensure safe transportation v are care. S R MORE DETAILS		CLASS	
HAN QTY 15 15	NDLING UNIT TYPE PL Dere this rate is ue of the prope	PACH QTY 60 60 dependent on rty as follows:	XAGE TYPE DM value, shippers	60 WEIGHT 30,600 30,600	CAF H.M. (X)	30,600 RIER INFORM Commodil slowing must SEE PACK	Y N ATION OMMODITY E Utes requiring special or a 1 be so marked and pack ordin 09000: ING LIST FO GRANE	7272 DESCRIPTION dditional care or attentionin handling or aged as to ensure safe transportation v ary care. DR MORE DETAILS D TOTAL COD Amount: S Fee Terms: Collect	LTL OF MMFC# \$ \$ Ct: Prepaid: [	CLASS	
HAI QTY 15 15 Wh val *Tr	NDLING UNIT TYPE PL PL nere this rate is ue of the prope ne agreed or de	PACH QTY 60 60 60 dependent on rty as follows: seclared value of	CAGE TYPE DM value, shippers the property is per	60 WEIGHT 30,600 30,600 are required to state sp specifically stated by th	CAF H.M. (x) we cifically in the shipper to	30,600 RIER INFORM CC Commodit slowing must SEE PACK	Y N ATION OMMODITY E lies requiring special or a t be so marked and pack ordin 09000 ING LIST FO GRANI	7272 DESCRIPTION dditional care or attentionin handling or aged as to ensure safe transportation v ary care. DR MORE DETAILS D TOTAL COD Amount: S Fee Terms: Collect	LTL OF NMFC#	CLASS 60	
HAN QTY 15 15 Wh val "Th N RECE writing and ru	NDLING UNIT TYPE PL PL UNIT PL UNIT PL UNIT PL UNIT UNED, subject to between the co between the co	PACH QTY 60 60 dependent on - eclared value of billity limits	CAGE TYPE DM walue, shippers the property is per ation for la etermined rates thipper, if applic d by the carrier al regulations.	60 WEIGHT 30,600 30,600 are required to state sp specifically stated by th oss or damage able, otherwise to the r and are available to the : 5/21/2024 1:	CAF H.M. (x) becifically in the shipper to been agreed ates, classific shipper, on	30,600 RIER INFORM CC Commodit slowing must SEE PACKI writing the agreed or der not be exceeding shipment may upon in cations request, M Time or	Y N ATION OMMODITY C Uses requiring special or a it be so marked and pack ordin 09000 ING LIST FO GRANI sclared be applicable shall not make deliv is Signature: CRT TOLE ut: 5/21/2022	7272 DESCRIPTION ddilional care or attentionin handling or aged as to ensure safe transportation v ary care. S R MORE DETAILS D TOTAL COD Amount: : Fee Terms: Collec Customer Che e. See 49 U.S.C. 1470 ery of this shipment without payn	LTL OF NMFC#	CLASS 60	

Riab 06/05/2024 BILL OF LADING													
SHIP FROM         LAGROU DIST. AS AGENT FOR         Name:       DEL MONTE FOODS 302550         Address:       1800 S. WOLF ROAD         City/State/Zip:       DES PLAINES, IL 60018         SID#:       FOB:									4	41360	ame: <u>ROYAL3</u>	*44136066*	
SHIP TO         Name:       SUNNY DELL SPECIALTY         Address:       355 REEDVILLE RD BLDG# 1         City/State/Zip:       OXFORD, PA 19363         CID#:       FOB:									Tr Se	ailer Nu	mber: 97040 ber(s): 3953260 nber:	Temperatur Product Ten	np:
SEND FREIGHT CHARGES TO Name: Address: City/State/Zip:										Prepaid:	Collect: X Master Bill	ges are prepaid unless magnitude of the second seco	arked otherwise)
COA REQUII Email to mada	01199882816164073 COA REQUIRED W/ SHIPMENT Email to madalyn.snyder@delmonte.com; COA@sunnydell.com WMFC73227 FOODSTUFFS -CANNED VEG/ FRUITS CLASS 60 CARRIER RESPONSIBLE FOR SCHEDULING DELIVERY IF REQUIRED "TRUCK LOADS MUST HAVE A SEAL" ORDERS MUST SHIP WITH PACKING SLIP Mum Parmut S/22/24												
CUSTO	MER	ORDER	NUMBER	र	# PK(	GS	WEIG	нт	PALLE	T/SLIP	Customer P	0#	and the second
	008	1616407	7		60		30,6	00	Y N 7272				
GRAND	TOTA	100	in the second		60	Ban il 1	20.6	00					
					00	CAF	30,6 RRIER I		ATION				
HANDLING		PACK	AGE			н.м.					ESCRIPTION dditional care or attentionin handling or	LTL O	NLY
<b>QTY ТҮР</b> 15 PL		QTY	TYPE	WEI	2012	(x)		slowing mu	st be so mai	ked and pack ordin	aged as to ensure safe transportation with ary care.	NMFC#	CLASS
		60	DM	30,	600		SEI	EPACK	ING L	0900: IST FC	R MORE DETAILS		60
15		60	4	30,	600					Contraction of the	DTOTAL		
*The agreed	property or decla	as follows: red value of	value, shipper the property i per – ation for	s specifically	stated by th	ne shipper to	o not be exc	ceeding		plicabl	COD Amount: \$ Fee Terms: Collect Customer Chec	: Prepaid:	
NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).         RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 regulaions.       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Driver's Signature:       ROBERT TOLEDO         Time in: 5/21/2024 1:17:06 PM       Time out: 5/21/2024 2:30 PM										awful charges.			
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 By Driver X By Driver/Pleces									tain Carrier certifies emergency r and/or carrier had the DOT e equivalant documentation in	ATURE/PICKUP t of packages and required place assponse information was made morgency response guidebook the vehicle.	ards. available or		