



Bill to:
AEGIS LOGISTICS GROUP LLC
PO BOX 488029,
Cincinnati,
OH,
45202

Invoice Date: 05/23/2024
Invoice #: 29307
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		10865 JERSEY BLVD, RANCHO CUCAMONGA, CA, 91730 - 1 Aero Plaza, New Century, KS 66031, USA			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



Rate Confirmation

ALG PO#: 29307

Aegis Logistics Group, LLC.

8163 Kensington Dr - Ste C #101 - Waxhaw, NC 28173

Phone: (800) 499-5081 - Fax: (513) 322-4499 - Email: Brett@aegislogistics.com

5/21/2024 9:32 am

Load Information

ALG PO#:	29307	Trailer:	Van	Size:	53 ft	Temperature:	
Pick Up Date:	05/21/2024	Delivery Date:	05/23/2024	Weight:	41,860		
Miles:	1510.14						

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: ANOTNIO Driver Cell: (909) 816-4757
Dispatcher: Dispatcher Phone:
Estimated Rate (To The Truck): \$3,600.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
CIUTI INTERNATIONAL	RANCHO CUCAMON	CA	91730	5/21/2024	02:00 PM	(909) 484-1414	38165 / REF#38165
Physical Address:	10865 JERSEY BLVD			Shipping Hours:			
	Weight:		Pallet Count:		Case / Piece Count:		

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
UPFIELD SOURCING	NEW CENTURY	KS	66031		5/23/2024	FCFS 24/7		4700339607
Physical Address:	27080 W 159TH ST?			Receiving Hours:				
Weight:		Pallet Count:			Case / Piece Count:			

Thank you for helping AEGIS better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time.
2. Advances are limited to 40% of the linehaul rate, not to exceed \$2500 and no more than \$1000 per 24 hour period.
3. Driver must have a minimum of 2 load locks or straps to secure the load.
4. All drivers are required to check in every day (including Sat., Sun), between 8:00am and 10:00am EST. Loaded and Unloaded check calls are required. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
5. Aegis Logistics Group is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.
6. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
8. Please EMAIL BOLs to ACCOUNTS PAYABLE at accounting@aegislogistics.com (preferred) or mail to 8163 Kensington Dr, Ste C #101, Waxhaw, NC 28173



Brett Walter

ALG REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

PLEASE RETURN VIA EMAIL TO THE EMAIL ADDRESS AT THE TOP OF THIS DOCUMENT.



Load Summary				
Estimated Rate (To The Truck):		\$3,600.00		
First Pick:				
CIUTI INTERNATIONAL	10865 JERSEY BLVD	RANCHO CUCAMON	CA	91730
Last Drop:				
UPFIELD SOURCING	27080 W 159TH ST?	NEW CENTURY	KS	66031

RULES

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE

Carrier's Pro No. _____

Shipper's Bill of Lading No. **38165**Consignee's Reference/P.O. No. **4049251**

Carrier's Code (SCAC) _____

Name of Carrier **WILL CALL**

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:

From **Ciuti International**Date **05/20/2024**Street **10865 JERSEY Blvd** City **Rancho Cucamonga** County _____ State **CA** Zip **91730**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **FOOD GUYS C/O UPFIELD SOURCING US, INC**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street **27080 W. 159TH ST.**City **NEW CENTURY** County _____ State **KS** Zip **66031**

Delivering Carrier _____ Trailer No. _____

Additional Shipment Information _____

Collect on Delivery \$ _____ and remit to: _____	C.O.D. charge _____	Shipper <input type="checkbox"/>
Street _____ City _____ State _____	to be paid by _____	Consignee <input type="checkbox"/>

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
Pallets	20		100% AVOCADO OIL IBC TOTE- 20 2016 LBS P. TOTE / LOT# 13824G	43,000 LBS	65	

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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. See Sec. 2(e) of NMFC Item 360.

Notify if problem en route or at delivery **Food Guys** (for informational purposes only)

Send freight bill to: _____ Company Name _____ City _____ Street _____ State _____ Zip _____

Shipper _____ Carrier _____

Per _____ Per _____ Date _____

Shipper Certification	Carrier Certification
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 DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per <i>[Signature]</i> Date 5/21/24	Per _____ Package Nos. _____

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
(Signature of Consignor)



CERTIFICATE OF ANALYSIS

Product	Avocado Oil
Lot Number	13824G
Best By Date	05/17/2026
Customer	FOODGUYS
Purchase Order Number	4049251

	Value*	Unit		Value*	Unit
Acidity			Sterolic Fraction		
Peroxide Value	0.08	% oleic	Total Sterols	3751	ppm
Iodine Value	0.6	meqO2/kg			
Saponification Number	92.3				
	188.6				
Fatty Acid Composition					
Lauric	0.00	%	Cholesterol	0.05	%
Myristic	0.04	%	Brassicasterol	0.04	%
Palmitic	9.52	%	24Methylencholesterol	0.32	%
Palmitoleic	1.65	%	Campesterol	9.60	%
Heptadecanoic	0.04	%	Campestanol	0.35	%
Heptadecenoic	0.06	%	Stigmasterol	6.45	%
Stearic	1.99	%	D7Campesterol	1.55	%
Oleic	73.53	%	D5-23Stigmastadienol	0.39	%
Linoleic	13.32	%	Clerosterol	1.05	%
Arachidic	0.29	%	Betasitosterol	65.15	%
Linolenic	0.38	%	Sitostanol	1.20	%
Heicosenoic	0.26	%	D5Avenasterol	2.92	%
Behenic	0.29	%	D7-9-11Stigmastadienol	0.60	%
Erucic	0.00	%	D5-24Stigmastenol	1.11	%
Lignoceric	0.23	%	D7Stigmastenol	6.38	%
			D7Avenasterol	2.82	%
			TOTAL B-Sitost.	71.83	%

*Results are based on vendor COA

UNIFORM STRAIGHT BILL OF LADING

Carrier's Code (SCAC)

Scanned with CamScanner