Royal 3inc.

Bill to: DECKER LOGISTICS P.O. BOX 915, FORT DODGE, IA, Invoice Date: 06/05/2024 Invoice #: 3089531 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		17879 U.S. Hwy 190, Port Barre, LA 70577 - 6685 Crescent Dr, Norcross, GA 30071			
			1	\$1,280.00	\$1,280.00

# TOTAL

\$1,280.00

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

REMIT TO: **Decker Logistics** PO BOX 9349 LOUISVILLE, KY 40209 DeckerLogisticsAP@deckermail.com



3089531

Your Decker Logisitcs Contact is: Skyler Michalski Phone:(615) 291-0387

smichalski@deckermail.com

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact: Sam
Date:	06/03/2024	<b>Phone:</b> (630) 566-1317 x111
Order	Order: 3089531 Miles: 600.0 Temp: BOL: 04246292	Commodity:Dry ProductsWeight:40732.0Trailer:Van (DAT)Reference:1065541
	PU 1Name: Address:Ventura Ship # 2 17879 U.S. Hwy 190PORT BARRELA 7057	
		# of Cases: 1092
		***See below for loading instructions
	Reference Number: PO 92289480_2024_0   SO 2 Name: US Foods   Address: 6685 Crescent Dr	Date: 06/04/2024 0900 06/04/2024 0900
	NORCROSS GA 3007	1 # of Cases: 1092
		***See below for unloading instructions
	Reference Number: AC RELAY:HERF67 Reference Number: AO 15739286 Reference Number: PO 9228948O Reference Number: PO 9228948O_2024_0 Reference Number: PO 9228948O_2024_0	—
Payment		280.00 280.00
	tion and all pages of the BOL must be signed a essorial documents and receipts for payment	

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. Remit to: DeckerLogisticsAP@deckermail.com

31

### Agreement 3089531

### \* Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay\*

\*Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information\*

\*Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately\*

\*\*All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.\*\* Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

Samm Stanojevic

(X) Accept ( ) Decline MODICA, CARL JR FRANK 8585851590 762 PTLZ242141

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. Remit to: DeckerLogisticsAP@deckermail.com 5669631

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# **Ventura Foods**,... BIO-TERRORISM DATA SHEET

06/03/24 15:58:00 Date / Time Released: 15938884 Bill of Lading Number: Carrier Pro Number: 429363 Load Number: Legacy Order Number; 01018271 Order Number: 11947835 92289480 Customer PO: 242141 Trailer Number: Y Locks Required Locks Required:

Carrier Information: CUSTOMER TRUCK

#### Ship To Information:

Legacy Ship To#: 02334-018 USF NORCROSS WAFFLEHOUSE 6685 CRESCENT DR NORCROSS GA 30071 Contact Phone:(847)268-5870 Manufacturer Information: LOU ANA-INVENTORY 715 NORTH RAILROAD AVE. OPELOUSAS LA 70570 Contact Email: BUYER010@VENTURAFOODS.COM

Product	Description		Pack Size	Lot Number	Lot Exp. Date	Quantity	UON
17847WAF	5986484 C P&G NTF	TWNPK	2/17.5 LB	Z08524017	03/20/25	37.0000	CS
			2/17.5 LB	200524017	03/20/23	57.0000	
			211110 20	Z10624016	04/10/25	1.0000	CS
			2/17.5 LB	711001010	04/47/05	14.0000	CS
	Law and the state	and the second	047510	Z11324018	04/17/25	14.0000	
			2/17.5 LB	Z14924017	05/23/25	156.0000	CS
	The Filler		2/17.5 LB	Z14924018	05/23/25	884.0000	CS
			-	Total		1092.0000	

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Executive C 45 Jetview Phone: 585-	Drive, Rochester, NY 14624 279-0770 Fax: 585-279-0784	STRAIGHT BILI ORIGINAL NEGOTI	-NOT		C&M F	FOR CH Forwardi PLACE P CL HERI	ng RO		
"Moving	Forward, Thinking Ahead"						1.1.1.1		
FREIGH	IT CHARGES: Collect		DATE: 06/	03/20	24	The state			
B/L #: PO #:									
SHIPPER		CONSIGNEE (	ГО):		COD	Amount:			
2081 A	Machine Co. Division Street		City Paper Box		COD Fee:	1000			
Palmyr 585-74	a, NY 14522 6-4348		ity, IN 46360		Subject to section 7 of the conditions, if this shipment is to be delivered to the consigner w out recourse on the consignor, the consignor s				
PO Bo	an City Paper Box x 275	REMIT TO (CO	D):		sign the follow make delivery	ving statement: T of this shipment all other lawful cl	he carrier shall without payme		
Michig	an City, IN 46360				(S	ignature of Consi	gnor)		
Pieces	Haz D Truck load of Machine	escription	Weig	ght (lbs)	Clas	s	Charges		
	Packed in 40x48		13,	600	-				
				The star			199		
	Quote # Kk508	36							
	2nd Truckload	1							
ecial Instructi	2nd Truckload								
eed or declared	e is dependent on value, shippers are required to sta ue of the property. I value of the property is hereby specifically stated per per the classifications and lawfully filed tariffs if effe	by the shipper to be not and a shipper to be not a shipper to be n	s is to certify that the above na eled, and are in proper conditio ransportation.			signature	ons of the Depar		
r of all or any of,	the classifications and lawfully filed tariffs if effe unknown), marked, consigned, and destined as in der contract) agrees to carry to its usual place of di said property over all or any of the said route and erms and conditions in the governing classification that he is familiar with all the bill of ladine terms	destination and as to each party at a	route, otherwise to deliver to a	nother carrier on	the route to said de	estination. It is mult	ally agreed as to		
IPPER P	arry Machine DATE 6/3/2	entruitions in the governing cl	CARRIER: C&M			by the shipper and	accepted for him		

## Master Bill of Lading Ventura Foods, uc

06/03/24 Date: 15:58:00 Time:

#### Ship Date: 06/03/24

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages 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 contract) agrees to carry to its usual place of delivery at said destination, if on its 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 as 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 Uniform Freight Classification In effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Freight Code: FOB - Pickup Trailer Number: 242141 Carrier: CUSTOMER TRUCK Load Number: 429363 Appt Date/Time: 06/03/24 13:00:00 See associated Bills of Lading for Locks Required: Y Temperature Requirements. Seal Numbers: 1405856 Ship From: **VENTURA FOODS - OPELOUSAS** DIVISION 715 NORTH RAILROAD AVE. **OPELOUSAS LA 70570 Order Number # Cases** Weight Ship To Stop 1092 40731.6000 11947835 **USF NORCROSS** 1 6685 CRESCENT DR NORCROSS GA 300710000 1,430.0000 Total weight of all pallets on load Totals 1092 42161.6000 **Total Pallets** 22.0000 SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CON-SIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OFFREIGHT AND ALL OTHER LAWFUL CHARGES. VENTURA FOODS, LLC Carrier Signature: 0 Shipper Signature: L

IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, SHIPPER MAY INCUR SPECIAL DAMAGE CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRAYAGE AND/OR LOSS OF SALE.

NOTE - Where the 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 shipping to be not exceeding

ventura roo				SINAL - NOT NEO	GOTIABLE			Legacy S 02334			06/03/24	15:58:00
RECEIVED, subject to individ are properly classified, descril person or corporation in poss hereunder shall be subject to Works and Ventura's deliver, consignors, the consignor side here, "To be Prepaid."	ually determ bed, marked session of all the bill y of the Pro I sign the fo	nined d, lat the F of lac oduct	d rates or written contracts that have been agreed upon beled and packaged, and are in apparent good order an Products and Carrier agrees to carry to said Ship To ding terms and conditions contained herein and in the s will occur and risk of loss will pass upon Ventura's d ing statement: "The carrier shall not make delivery of th	in writing be id proper cor destination. governing cla lelivery of th is shipment	etween the carrindition for transp It is mutually a assification, the e Products to C without paymer	er and ship portation a greed by date of sl carrier. If t at of freigh	pper or o ccording each Ca hipment. his ship t and all	classifications a to the applicat arrier and Rece Except as oth ment is to be d other lawful ch	nd tariffs ble regula liver of P erwise sta elivered t arges." If	in effect on the i tions of the DOT roducts that eve ated in the Purch to the consignee charges are to b PLT	without re- e prepaid v OUT	The Product er means an be performe , sales are E course on th write or stam PLT OUT
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						609349	<u>π</u>	A LOW AND A	89480			
						SEAL #		DELIVERI	NG CAR	RIER TRUCK	‡ 2	42141
SOLD TO: US FOODS-NOR	CROSS		SHIP TO: USF NORCROSS WAFFLE 6685 CRESCENT DR	HOUSE		1405856		CUSTON	MER TRU	CK MBL/Loa	d	010-429363
ATTN: A/P FDSV PO BOX 29251	C (4204913	3)	NORCROSS GA 30071000	0	Legacy C	Order #	JDE C	RDER NO		GHT CODE	Bill of	Lading#
PHOENIX AZ 850	)38				01018	SALES VILLAND	11	947835	COLLEC	T/CUSTOMER	159	38884
PRODUCT TEMPERATURE AT TCS	PRODUCT	MB	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUAN		QUANTITY SHIPPED	UOM	EXTENDED NET WEIGHT	EXTENDE	D GROSS
* 35-80	17847WAF		5986484 C P&G NTF TWNPK PALLETS ALL PALLETS ON LOAD :	35.0000	37.3000	109	2.0000	1092.0000	CS	38,220.0000		0,731.6000 1,430.0000
VENTURA FOODS - OPEL								Packages 1092.000	0			42161.6000
TIS NORTH RAILROAD AN OPELOUSAS LA 70570 17879 HWY 190 PORT BARRE, LA 7057 By Can Market By Can Market By Can Market By Can Market By Control In WRITING AND PREVENTIVE CONTROL T PREVENTIVE CONTROL T BY VENTIVER'S LEGAL DE	7 CA LY, THIS LO BY VENTI ROL, AND V TO MEET TO EPT OF A V		NER POYCLS POYCLS POODS. CARRIER AND RECEIVER EACH HEREBY (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RI TTEN TERMINATION SIGNED BY THE CARRIER OR (C CTS AND/OR REQUIRE EXECUTION OF A HOLD HAI NG AGREEMENT AND THE RIGHTS AND OBLIGATION	ES THE TCS WARRANT A ESPONSIBIL ESPONSIBIL CUSTOMER		E MAINTA EDGE TH LY WITH PLIANCE T CARRIE		Date Shippe Date Shippe Y HAVE BEEN EVENTIVE CON EVERT TO VEI VES IN A NON-	d: 6-3 ss ("PRE INFORM NTROL, A NTURA E REFRIGE	VENTIVE CONT IED OF THE IDE UND (3) TRAIN A FFECTIVE ONL ERATED OR DR JEPETO CONST		
THE TERMS HEREOF.												

### Ventura Foods.uc **BIO-TERRORISM DATA SHEET**

06/03/24 15:58:00 Date / Time Released: 15938884 Bill of Lading Number: Carrier Pro Number: Load Number: 429363 Legacy Order Number: 01018271 Order Number: 11947835 Customer PO: 92289480 Trailer Number: 242141 Locks Required: Y Locks Required

**Carrier Information:** CUSTOMER TRUCK

#### Ship To Information:

Legacy Ship To#: 02334-018 USF NORCROSS WAFFLEHOUSE 6685 CRESCENT DR NORCROSS GA 30071 Contact Phone:(847)268-5870

Manufacturer Information: LOU ANA-INVENTORY 715 NORTH RAILROAD AVE. OPELOUSAS LA 70570 Contact Email: BUYER010@VENTURAFOODS.COM

Product	Description		Pack Size	Lot Number	Lot Exp. Date	Quantity	UON
17847WAF	5986484 C P&G NTF	TWNPK	2/17.5 LB				
				Z08524017	03/20/25	37.0000	CS
			2/17.5 LB	No. No. of Concession, Name	1195		
	and with the second			Z10624016	04/10/25	1.0000	CS
			2/17.5 LB		3		
				Z11324018	04/17/25	14.0000	CS
			2/17.5 LB				
				Z14924017	05/23/25	156.0000	CS
			2/17.5 LB			211.	
			_	Z14924018	05/23/25	884.0000	CS
				Total		1092.0000	