

**Bill to:**

SUMMIT ELEVEN INC
698 BERKMAR CIR STE 3,
CHARLOTTESVILLE,
VA,

Invoice Date: 06/04/2024

Invoice #: PRO 4644994

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		29 Patriot Dr, Middletown, DE 19709, USA - 54 Rumery St, Portland, ME 04106, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

COMPANY INFORMATION		PRO #:	
Summit Eleven Inc. 1600 Dublin Road South Suite 1200 Columbus, OH 43215, US		PRO 4644994	
COMPANY POINT OF CONTACT		ROYAL3 INC	
Aaron Caldwell (737) 270 1182 aaron.caldwell@summiteleven.com		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543	
		Cell # 7862178972	
		Driver christian	

Equip. Size & Type: 53' Van Pieces: 1,250	Commodity: Weight: 21,770 lb	Miles:
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FREIGHT CHARGES	DISPATCH NOTES
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Linehaul (Line Haul)	\$1,400.00	<p>***>>>PLEASE READ VERY IMPORTANT<<<***</p> <p>1. *Lumper Receipt must indicate TAX ID, CUSTOMER NAME, CUSTOMER LOCATION and CARRIER*</p> <p>2. *After 3 free hours detention will be in effect. Dart Container loads that are approaching the end of free time, and may incur detention, will need to communicate the potential of detention at the 2hr 30min mark. Any loads without this communication before detention occurs, will not be subject to detention charges applying and any requested charges will be rejected</p> <p>3. *Driver unload will be paid at \$100 per load. Any additional lumper fee must be accompanied by a valid lumper receipt and must be sent within 24 hours of occurrence or will not be approved*</p>
Total Rate	\$1,400.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,400.00	
		<p>* The carrier is required to notify Summit Eleven of late deliveries as soon as the Carrier/driver is aware that it will not meet the delivery appointment.</p> <p>*Late fee applicable if late for any appointments*</p> <p>*A \$200 layover charge, does not apply to carrier-controllable missed appointments*</p> <p>* The Carrier will notify Summit Eleven as soon as a discrepancy is detected. In the case of any discrepancies, it is preferred that the Carrier contact Summit Eleven while the driver is still at the consignee's delivery location. This notification must be made no later than the close of the next normal business day from the date of detection of the discrepancy.</p> <p>a. On sealed loads, maintain contiguous seal records witnessed by the consignee as intact at delivery.</p> <p>b. On continuous moves (stop-offs), receives from the Shipper seals for each stop. The driver is required to keep continuous seal records and to document both inbound and outbound seal numbers witnessed by the consignee for each and every stop of the load. Failure to maintain continuous seal records will result in the Broker or the Carrier accepting full liability for any shortage. It shall be noted on the seal record if the consignee refuses to break the inbound seal or reseal the outbound trailer, and/or sign for the seal numbers, including the person's name and the driver should sign for the customer.</p> <p>c. Provides records to show that the shipment was delivered off the same vehicle that it was loaded on.</p> <p>d. Notifies Summit Eleven/Shipper within twenty-four (24) hours of discovering a discrepancy at the breakpoint for the shipment.</p> <p>The Carrier will have full liability for shortages and damaged product if it does not meet the requirements shown above.</p> <p>*. If carriers operate Transportation Refrigeration Units ("TRUs") in California, ensure that all carrier units are registered with the CARB's Equipment Registration system ("ARBER"), and shall, before transporting any goods for Shipper, inspect its equipment for compliance with the CARB Heavy-Duty Vehicle Greenhouse Gas Emission Reduction Regulations and Airborne Toxic Control Measures for TRUs, cleanliness, odors, dirt, or debris before loading.</p> <p>Late drivers - \$150.00/day Rescheduling fee - \$150.00 Poor communication (Driver/Dispatch not responding to phone calls or Emails in a timely manner) - \$100.00/day Must Submit Pod With Complete Pos And Accessorial Charges Within 48 Hours, Accessorial Will Be Denied If Not. Accessorial charges must have the load PO on the receipt, will be denied if not. \$50 Late Paperwork Fee Per Day Will Be Charged To The Carrier After 24 Hours. After 5 Days Carrier Is Subject To Non-payment.</p> <p>ID: 74qa85ws96ed1f2g3h</p>

PICK 1

SOLO NEW CASTLE DE DC
2451 BEAR CORBITT RD
NEW CASTLE, DE 19720, US

Appointment 06/04/2024 11:00
Ref #: 11910157, 0083331538

STOP 1

SOUTH PORTLAND DISTRIBUTION CENTER
54 RUMERY INDUSTRIAL PARK
SOUTH PORTLAND, ME 04106, US

Appointment 06/04/2024 19:30
Ref #: 11910157, 0083331538
Appt Notes: Appt 011946602

TERMS & CONDITIONS:

*** Motor carrier agrees to provide a temperature readout on every shipment within 72 hours of the written request. Should the carrier not provide the temperature readout, Carrier agrees that it will be fully liable for the full replacement value of any temperature-related claims. ***
After-hours support: (737) 301-6014 / afterhours@summiteleven.com. Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to billing@summiteleven.com. All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation. To assist in providing faster response times, please route other finance requests as per below: - Notice of Assignments: noa@summiteleven.com - Rate Verifications: rate.verifications@summiteleven.com - Payment Status Requests: payment.status@summiteleven.com - General Inquiries: finance@summiteleven.com

[SIGNATURE PAGE FOLLOWS]

PRO 4644994

Carrier Signature Al Milanovic

Date 06/03/2024

E-Signed: (UTC)
Email: al@royal3inc.com
IP: ::ffff:143.244.44.179
DocID: 9f53b38e10099df7

Ship To: 21023883
Ship To Name : SOUTH PORTLAND DISTRIBUTION CENTER

Bill of Lading No.:
Shipment No:

Page 2 of 2

83881538
2773916

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class
Total No. of Packages 1301				Total Volume in Cubic Feet 2,632.386 FT3	Total Weight in Pounds 24,319.190 LB	80001

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 2

DART / SOLO

Bill of Lading No.:

83331538



Shipment No: 2773914

Load ID: 175765366

Reference Load ID for payment

Ship To: 21023883

SOUTH PORTLAND DISTRIBUTION CENTER
C/O SOUTH PORTLAND DISTRIBUTION CENTER
54 RUMERY INDUSTRIAL PARK
SOUTH PORTLAND ME 04106

Ship From: 1409

Solo New Castle DC
2451 Bear Corbitt Road
New Castle DE 19720

Date Shipped:

06/04/2024

Delivery Date:

06/04/2024

Delivery Time:

7:30:00 PM

Delivery Conf. No:

Phone No.: 302-601-6500

Phone No.:

Customer Order No.:

0001807807

Ship To P.O. No.:

Trailer No.:

SUMMIT LI 244733

Booking No.:

Voyage No.:

Customer P.O. No.:

11910157

Carrier:

SUMMIT ELEVEN INC

Seal No.:

3403455

Vessel No.:

Container Id.:

SUMMIT LI 244733

Instructions: PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING DISTRIBUTION.

No. of Packages	Stock Code	* HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
51	REG		REGULAR PALLET - GRADE B SAP Material No.: 1023722	283.356 FT3	2550.000 LB	150 150390 SUB 4
260	SQ1850-2000 4		12/50 18OZ SOLO SQUARED CUP RED Customer Material No: 4116563033 SAP Material No.: 14747 Batch: 7000373112	669.240 FT3	4827.680 LB	100 156600 SUB 6
144	RD1055- K1301		12/55 10 in 10RDR16 Solo Medium Weight Deep Well Paper Plate - Wavy Tropics and Lush Blooms SAP Material No.: 184063 Batch: 7000374967, 7000357389, 7000352814	280.224 FT3	3991.392 LB	85 153900 SUB 8
90	HD9P64- K1365		8/64 8.5 in 9HD16 Solo Heavy Weight Deep Well Paper Plate Customer Material No: 4116501694 SAP Material No.: 195555 Batch: 7000376039, 7000362013, 7000360886	122.400 FT3	1494.360 LB	125 152940 SUB 1
192	HD10P44- K1365		14/44 10 in 10HD16 Solo Heavy Weight Deep Well Paper Plate Customer Material No: 4116501701 SAP Material No.: 195565 Batch: 7000362009	502.080 FT3	5389.056 LB	125 152940 SUB 1
24	HD10P64- K1365		8/64 10 in 10HD16 Solo Heavy Weight Deep Well Paper Plate Customer Material No: 4116501703 SAP Material No.: 195566 Batch: 7000359156	46.536 FT3	554.352 LB	125 152940 SUB 1
150	HD20B56- K1365		6/56 20oz 20PB16 Solo Medium Weight Paper Bowl - Wavy Tropic and Lush Blooms BPI Customer Material No: 4116501120 SAP Material No.: 195580 Batch: 7000377340	135.750 FT3	1555.800 LB	125 152940 SUB 1
390	C940-20001		12/40 9OZ SOLO PLASTIC CLEAR CUPS Customer Material No: 4116500631 SAP Material No.: 9103 Batch: 7000369341, 7000362017, 7000360904	592.800 FT3	3956.550 LB	125 156600 SUB 5

The property described above, 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 the 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMFTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."
Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]
Signature: _____

To be prepaid

Send freight bill to:
Dart Container Corporation
500 Hogsback Rd.
Attn: Accounts Payable
Mason, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE. IN ALL OTHER COUNTRIES CALL (202) 483-7616

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date:

Carrier's Agent:

Date:

06-04-2024

@11:18:58

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs

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OS&D ☐ Page 1 of 2

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C/O SOUTH PORTLAND DISTRIBUTION CENTER
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"I have been provided proper legal signage and/or placards for this shipment as per applicable international and national regulations by the shipper."
Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." (49 CFR 172.204(a)(2))
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83331538

Ship To Name: SOUTH PORTLAND DISTRIBUTION CENTER

Shipment No:

2773914

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Total No. of Packages				Total Volume in Cubic Feet	Total Weight in Pounds	
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ADUSA DC#	<u>01</u>
RECVD BY	<u>[Signature]</u>
DATE RECVD	<u>6/5/24</u>
TOTAL QTY RECVD	<u>1250</u>
OVER	SHORT
REFUSED	CHILD PO#