

**Bill to:**

NORTHEAST LOGISTICS SERVICES, INC.
4800 EAST TRINDLE ROAD,
Mechanicsburg,
PA,
17050

Invoice Date: 06/13/2024

Invoice #: 2843315

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		279 P AND G WAREHOUSE WAY TUNKHANNOCK, PA 18657 - 9001 1000 FACT RD HENDERSON, NC 27536			
			1	\$860.00	\$860.00

TOTAL
\$860.00

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

2843315

Phone #: 6304857370

Fax #:

Attn: Bill Carson

NEL Contact: will.maurer@napatran.com

Phone: (717) 402-6968

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.*****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes: Bill 630-566-1257 direct line

Special Notes:

All-In Rate

\$860.00

Total Pay

\$860.00

Load At:

P AND G % KANE WAREHOUSING INC.
279 P AND G WAREHOUSE WAY
TUNKHANNOCK, PA/ 18657

Earliest: 06/12/24 11:30

Pickup # listed in Trucker Tools app

Latest: 06/12/24 11:30

Weight: 12780

Deliver To:

VARIETY WHOLESALERS 9001
1000 FACET RD
HENDERSON, NC/ 27536

Earliest: 06/13/24 08:15

Delivery # listed in Trucker Tools app

Latest: 06/13/24 08:15

Weight: 12780

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
 - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
 - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
 - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
 - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
 - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
-

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: Bill Carson

DATE: 6/11/2024

CARRIER: Zigi freight Inc dba Royal3inc

DRIVER: antonio

TRACTOR: 773 **TRAILER:** 289476

DRIVER PHONE NUMBER: (909) 816-4757

Ship From - Provenance		SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM / PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM		57RM	USA
Ship To - Destination				CUSTOMER #/N° DU CLIENT	
Consignee/Destinataire VARIETY WHOLESALEERS HENDERSON, NC 27536, UNITED STATES				2000012848	
1000 FACET RD HENDERSON, NC 27536, UNITED STATES				CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT 06/13/2024	
				CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT 9194382545	
Bill of Lading					
DEL: 6003929629 ORD: 2062751409 LRDT: 06/12/24 11:30					
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.					
TRANSPORTATION / TRANSPORT			Bill of Lading Number / Numéro du connaissement		
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008039296292/MB#00370003137252492	
Special Services / Services spéciaux				Carrier/Transporteur NAPA Transportation	
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service H = Protective Service Y = Stopoffs/Split Pick-Up Z = Loading Services		Invoice # / N° de facture 03929629		Trailer #/Car# / N° de la remorque / de la voiture 289476	
Purchase Order # / Bon de commande 01634948		Shipment # / N° d'expédition 313725249		Seal #/N° de plomb 1733552	
Special Shipping Instructions / Instructions d'expéditions particulières			Method of Delivery/Mode de livraison Method of Transportation/Mode de transport Method of Load/Mode de chargement		
			FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECOURS PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.		
			CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.		
QTY SHIPPED / QUANTITÉ EXPÉDIÉE		P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)		CASE UPC / CODE CUP DE LA CAISSE	
60		80757645		30772114988	
60		00011299		10062510425909	
				BTY 4DR SAS/WH CHM S/S 6MR DRP	
				CHEP PALLETS 48X40	
				147.00	
				66.00	
MESSAGE: email APPOINTMENTS@VWSTORES.COM Name: Delaney Cabrera Phone: Fax: Email: PGCUSTSERVICE001.IM@PG.COM					
TOTALS / TOTAUX		QUANTITY / QUANTITÉ		CUBE / VOLUME	
IMPERIAL / IMPÉRIAL		120		4757645	
METRIC / MÉTRIQUE				134722.2	
				CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	
				0	
				STAT / CAISSE STAT	
				WEIGHT / POIDS	
				12779.94	
				5796.88	
NO. OF PKGS / NOMBRE DE COLIS		KIND OF PKGS / NATURE DES COLIS		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	
60		PALLET		NMFC # 154412 S1 Class 92.5	
60		PLTS		TOILET PAPER	
60				NMFC # Class	
60				---PRODUCTS ONLY--- 8820.0	
60				---PALLETS ONLY--- 3959.9	
				4000.7	
				3959.9	
				1796.2	
				4000.7	
				1796.2	
CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377					
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'exactitude de l'information ci-dessus au titre de l'article 49 U.S.C. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. Per/Par (P & G SIGNATURE / SIGNATURE P & G) PIECES/COLIS 120 Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) (DRIVER'S LICENSE # / STATEMENT OF PERMITS TO CONDUCE - PROVINCE RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT) Per/Par					

Ship From - Provenance		SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM / PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM		USA	
Ship To - Destination		CUSTOMER #/N° DU CLIENT			
Consignee/Destinataire		2000012048			
VARIETY WHOLESALERS HENDERSON 1000 FACET RD HENDERSON, NC 27536, UNITED STATES		CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT 06/13/2024 CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT 9194302545			

677/669

** Bill of Lading **

DEL: 6003929629 ORD: 2062751409
LRDT: 06/12/24 11:30

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.

TRANSPORTATION / TRANSPORT	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage
Special Services / Services spéciaux	
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up	
Purchase Order # / Bon de commande	Invoice # / N° de facture
01634948	03929629
Shipment # / N° d'expédition	
313725249	
Special Shipping Instructions / Instructions d'expéditions particulières	

Bill of Lading Number / Numéro du connaissement	
00370008039296292/MB#00370003137252492	
Carrier/Transporteur	SCAC Code/Code SCAC
NAPA Transportation	NPAT
Ship Date/Date d'expédition	Trailer #/Car# / N° de la remorque / de la voiture
MO/JOYR YR/AN 06/12/24 (209470)	1733552
Method of Delivery/Mode de livraison	Seal #/N° de plomb
Method of Transportation/Mode de transport	FREIGHT & COLLECTION CHARGES PREPAID
TRUCK 778	EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER
Method of Load/Mode de chargement	FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ
CHEP Pallets	à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.
CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
60	80757645	30772114988	BTY 4DR S45/WH CHM S/S 6MR DRP	147.00
60	00011299	10062510425909	CHEP PALLETS 48X40	66.00

VARIETY WHOLESALERS, INC.
 HENDERSON DISTRIBUTION CENTER #9001
 PO # 1634948
 HENDERSON, NC
 60 PGS RECEIVED IN APPARENT
 GOOD CONDITION EXCEPT AS NOTED
 PENDING CONTENTS INSPECTION
 EXCEPTIONS
 RECEIVED BY *[Signature]*
 DATE 6-13-24

MESSAGE: email APPOINTMENTS@VWSTORES.COM
 Name: Delaney Cabrera
 Phone:
 Fax:
 Email: PGCUSTOMERSERVICE001.IN@PG.COM

TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL	120	4757645	0		12779.94
METRIC / MÉTRIQUE		134722.2			5796.88

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
60	PALLET		NMFC # 154412 51 Class 92.5	8820.0
60	PLTS		TOILET PAPER	4000.7
60			NMFC # Class	3959.9
60			(--PRODUCTS ONLY--)	1796.2
60			(--PALLETS ONLY--)	8820.0 / 4000.7
				3959.9 / 1796.2

CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E.-U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49U.S.C. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information contenue au titre de l'article 49U.S.C. 5902. This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. Per/Par (P & G SIGNATURE / SIGNATURE P & G) 120; Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) (DRIVER'S LICENSE # / STATEN DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT Per/Par (CY SIGNIFF / DESTINATAIRE)
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This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
 This shipment is correctly described and weighed.
 La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des transports.