

**Bill to:**

Queen Logistics LLC

,
,
,

Invoice Date: 06/13/2024

Invoice #: 0053691

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		10000 W Franklin Dr Franklin, WI 53132 - 200 INTERSTATE SOUTH DR MCDONOUGH, GA 30253			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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**



This Rate Confirmation is confidential information of Queen Logistics, LLC and may not be disclosed to third parties without Queen Logistics' prior written approval. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed by Queen Logistics' offices and not its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

The Double Brokering of Queen Logistics Customer freight is not allowed. Any Queen Logistics freight that has been found to be or deemed as Double-Brokered without prior written consent from Queen Logistics will result in the forfeiture payment from Queen Logistics.

Directions

Any directions given by Queen Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied because of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Additional Terms

Exclusive Use of Trailer

Unless Queen Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Queen Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for this transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Queen Logistics and/or cancellation of the Agreement.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Queen Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper



receipt is provided when a lumper is hired and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Queen Logistics immediately, at time of occurrence, and noted on the Bill of Lading. Detention will be paid ONLY if Queen Logistics is notified ONE HOUR PRIOR to detention occurring; and times are clearly marked on the BOL's. Queen Logistics Detention Rate; \$30.00 an hour after 2 hours, MAX 5 hours to be paid. Detention will not be paid if a late/missed appointment occurs. Queen Logistics will not pay detention or layover fees for weather related delays. To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier.

Tracking and Carrier Call-in Requirement

Queen Logistics' Customer requires that Carrier provide, through Queen Logistics, the following electronic shipment status updates via EDI, or via electronic tracking through Trucker Tools of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at the departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00 AM, each day that carrier is in possession of this shipment; and - Arrival at and departure Receiver(s) within thirty (30) minutes of occurrence. Failure to comply with required Electronic Tracking may result in a rate reduction.

Cargo Insurance Stipulation

For this shipment, Carrier agrees it shall have relevant and applicable cargo insurance coverage sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport cargo on this booking using a vehicle and/or equipment not listed as scheduled on Carrier's cargo insurance policy. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee.

Any property damage or bodily injury that occurs during transit is the exclusive responsibility of Carrier, an independent contractor and not an agent or affiliate of Queen Logistics, LLC. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier.

Payment of undisputed freight charges requires:

Current Certificates of insurance (auto liability, cargo, and worker's comp)

Carrier Authority, signed Queen Logistics Broker-Carrier Agreement, W-9 Information, signed

Queen Logistics load confirmation, signed BOL and carrier invoices

Documents must be submitted to:

Email: accounting@shipqueen.com

Fax: 828-624-9160

Mail to: Queen Logistics
P.O. Box 849
Hickory, NC 28603

QUEEN LOGISTICS LLC

P.O. Box 849

2349 13th Ave SW

Hickory, NC 28603

(828) 328-5105 828-624-0254

Carrier: ROYAL3 INC- see comments



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Load Confirmation

0053691

Date:	CHICAGO	IL	60638	Contact:	Mike
	06/12/2024			Phone:	(630) 485-7370 x113
				Fax:	
Order	Order:	0053691	Commodity:	Snack Foods	
	Miles:	835.0	Weight:	16676.0	
	Temp:		Trailer:	Van	
	BOL:	4506447198	Reference:	4506447198	

PU 1 Name: FRANKLIN RAW MATERIAL Date: **06/12/2024 1800**
 Address: 10000 W Franklin Dr
 FRANKLIN, WI 53132
 Contact:
 Driver Load: No driver loading or unload
 Phone:
 Reference number: PO 4506447198

SO 2 Name: DHL MCDONOUGH Date: **06/13/2024 1500**
 Address: 200 INSTERSTATE SOUTH DR
 MCDONOUGH, GA 30253
 Contact:
 Driver Load: No driver loading or unload
 Phone:

Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00

Please submit all paperwork to: accounting@shipqueen.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

FRANKLIN RAW MATERIAL - SNYDCANJ: CARRIER MUST NOTIFY BROKER IMMEDIATELY ABOUT DAMAGE, SHORTAGES, OR OVERAGES. IF DRIVER LEAVES RECEIVER WITHOUT LETTING BROKER KNOW, CARRIER MAY BE RESPONSIBLE FOR PRODUCT IN QUESTION

FRANKLIN RAW MATERIAL - SNYDCANJ: CARRIER MUST NOTIFY BROKER PRIOR TO DETENTION STARTING TO BE ELIGIBLE.

SIGNED POD WITH IN AND OUT TIMES MUST BE SUBMITTED WITHIN 48 HRS OF COMPLETION TO RECEIVE DETENTION.

FRANKLIN RAW MATERIAL - SNYDCANJ: NO REEFERS ALLOWED FOR DRY LOADS
 TRACKING REQUIRED

Please Sign: *Sann Stanojevic*

Driver Name: MERINO
Driver Cell: (941) 250-7606
Driver Email:
Tractor #: 765
Trailer #: W94936

(X) Accept

() Decline

Attention: Nathan Ball

nball@shipqueen.com



SNYDERS LANCE, INC.

Date: 06/12/2024

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 10000 W. Franklin Drive

City/State/Zip: Franklin / WI / 53132

SID#: FOB ☐

Bill of Lading Number: 01410045064471984



BOL#:4506447198

SHIP TO

Name: DHL McDonough Snyder's-Lance, Inc.

Address: 200 Interstate South Dr

City/State/Zip: McDonough / GA / 30253

CID#: FOB ☐

CARRIER NAME: QUEEN LOGISTICS LLC

Trailer Number: W94936

Seal Number(s): 2078859

Broker's Name:

CPU arranged by:

Gate In/Out: 06/12/2024 14:41 / 06/12/2024 00:00

BILL TO PARTY

Name: QUEEN LOGISTICS LLC

Address: 2349 13TH AVE SW

City/State/Zip: HICKORY / NC / 28602

ID#:

SCAC: QULS

Pro Number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X Bill to Party:

Loading Date/Time: 06/12/2024 18:00

SPECIAL INSTRUCTIONS:

Delivery Date 06/13/2024 Delivery Time 15:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
4506447198	1,800.000	12,776.400	Y	N	892031046 Stop# 02
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,800.000	12,776.400			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
60	PAL	1,800.00	CS	12,776.400	2,799.00		FOOD/BEVERAGE		
60		1,800.00		12,776.400	2,799.00		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____

Freight Charge _____

COD Amount \$ _____ to be paid by Consignee.

(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

6.12.24

PRINT NAME:

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver_pallets said to contain ___cases☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME:

SNYDERS LANCE, INC.

Vard Live

Date: 06/12/2024

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 10000 W. Franklin Drive
City/State/Zip: Franklin / WI / 53132
SID# :FOB ☐

Bill of Lading Number: 01410045064471984



BOL#:4506447198

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Address: 200 Interstate South Dr
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CID# :FOB ☐

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ID# :

SCAC: QULS

Pro Number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid : Collect : X Bill to Party:

Loading Date/Time: 06/12/2024 18:00

SPECIAL INSTRUCTIONS:

Delivery Date 06/13/2024 Delivery Time 15:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

INBOUND RECEIPT

Time in: 2:50pm
Time out: Live

O, S, D:

Total Received:

Signature: [Signature]

941 250 7606

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4506447198	1,800.000	12,776.400	Y N	892031046 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,800.000	12,776.400		

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SHIPPER SIGNATURE / DATE

6.12.24

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver _____ pallets said to contain _____ cases☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME:

PRINT NAME: