

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 2852685

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		304 W Washington Ave., ASHBURN, GA 31714 - 100-199 Johnson Drive, STUARTS DRAFT, VA 24477			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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:

2852685

Phone #: 6304857370

Fax #:

Attn: DIspatch Dispatch

NEL Contact: Danielle.Levato@napatran.com

Phone: (717) 402-6974

*****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/Reefer

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - VR

Notes: PU # STARTS WITH 040

Special Notes: NO DETENTION AT ANY HERSHEY FACILITY.

All-In Rate **\$1,700.00**

Total Pay **\$1,700.00**

Load At:

GOLDEN PEANUT
304 W Washington Ave
ASHBURN,GA/ 31714

Earliest: 06/25/24 07:00
Latest: 06/25/24 14:00
Weight: 44000

Pickup # listed in Trucker Tools app

Deliver To:

STUARTS DRAFT PLANT
100-199 Johnson Drive
STUARTS DRAFT,VA/ 24477

Earliest: 06/26/24 12:00
Latest: 06/26/24 12:00
Weight: 44000

Delivery # listed in Trucker Tools app

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: _____

DATE: _____

CARRIER: _____

DRIVER: DRIVER

TRACTOR: 749 **TRAILER:** PTLZ244804

DRIVER PHONE NUMBER: (407) 536-1447

279461

Date

Customer's Name

Address

Commodity

Carrier

The Hershey Sourcing
Stuart's Draft, Va

Royal 3 244804

Remarks

735874

lbs. Gross

lbs. Tare — Driver On — Off —

lbs. Net @ — Per lb. Price —

Shipper

Weigher

Chris

ID: 9461
06/25/2024 01:49 PM
WEIGHT IN: 32700 lb
WEIGHT OUT: 76620 lb
NET: 43920 lb

ID 9461 32700lb 06/25/24 12:07 PM

DEL. CARRIER

SHIP VIA

ROYAL 3

TODD

SHIP FROM

R02 G/P-SHELLING-ASHBURN, GA

TRAFFIC CODE

40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
075100	SE RU JUMBO LOT 1181091423	H2199	2200# TB	20	44000		#	
	* ROUNDED METRIC TON *		20.013 *		PRICE *			
	TOTALS			20	44000			

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW,
AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED
THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A
KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS
AND RISK PRIOR

CARRIER NAME

Carrier Name Royal 3

CARRIER ADDRESS

Carrier Address 6450 W 63rd St Chicago

CARRIER PHONE

Carrier Phone # 6304857370

2023 CROP, SELLERS OPTION TO SHIP MEDIUM/JUMBO
HERSHEY SPEC: 9-35200-000 LOW OLEIC MEDIUM/JUMBO
HERSHEY CONTRACT 4600000486-10
HERSHEY PO 4500093360
PLANT STO# 5700020959

SEAL NO:

115726, 115727

GOLDEN PEANUT COMPANY, LLC - Shipper

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOC198 (05/2023)

Per

Chris

Agent

DATE



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 1 CARRIER

DATE SHIPPED

06-25-24

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 the shipment without payment of freight and all other lawful charges.
Signature of consignor
GOLDEN PEANUT COMPANY, LLC

ORIG. OFFICE 7401	GPC ORDER DATE 05/15/24	REQUESTED SHIPPING DATE 06/25/24	GPC OFFICE CODES 29000 74000	SHIPPING ORDER NO. 735874	GPC ORDER NUMBER 735874-0524
TERMS R90	FRT. COL	B/L STR	F.O.B. FCA SE	CUSTOMER ORDER NO. 4500093360	CAR INITIAL & NO. 244804
DRAFT THRU			DATE SHIPPED		
			INVOICE NO.		

SOLD TO
M80551 THE HERSHEY SOURCING COMPANY
19 E CHOCOLATE AVE
HERSHEY PA 17033-1314

CONSIGNED TO
042731 HERSHEY CHOCOLATE CO
120 HAROLD COOK DR
ROUTE 909
PO BOX 1028
STUARTS DRAFT VA 24477-1028

DEL. CARRIER SHIP VIA
ROYAL 3 TODD

SHIP FROM TRAFFIC CODE
R02 G/P-SHELLING-ASHBURN, GA 40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
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CARRIER ADDRESS Carrier Address 6450 W 63rd St Chicago
CARRIER PHONE Carrier Phone # 6304857370

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Form No. 9507 AOG198 (05/2023)

Per

Marie Queen

Agent

DATE



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Per

Amie Qu

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