

**Bill to:**

SECURE TRANSPORT SOLUTIONS INC
11578 KENTUCKY ST,
CROWN POINT,
IN,

Invoice Date: 03/20/2024

Invoice #: 18088

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		3451 S Chicago St, Joliet, IL 60436 - 7422 Ranco Rd, Henrico, VA 23228, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



2111 W Lincoln Hwy
Merrillville, IN 46410
Docket: MC1083436
Phone: (800)-742-6130

LOAD CONFIRMATION

Load #	18088
Date	03/19/2024
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Dry Goods (Food)
Power Unit	757
Trailer	W94947
Distance	810 miles

Carrier Information

ROYAL3 INC 6850 W 63Rd Street Chicago, IL 60638 630-485-7370	MC Number MC944686 Primary Contact AI Phone 630-485-7370 Fax	Driver Yamir Phone 786-503-2029 Email undefined Fax
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Notes and References

Notes

- Please send load updates to updates@stsfreight.com.
- Driver MacroPoint tracking required.
- Must immediately notify of any delay/arriving late within 3hrs before Pickup and Delivery appointment. If late, up to \$500 late fees may be applied.
- Lumper receipts must be submitted within 24hrs for reimbursement.
- Must submit every page of P.O.D. (Proof of Delivery) for payment within 48hrs, or \$250 fee may be applied.

Reference(s) 172453202

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/19/24 10:00	Ryder 3451 S Chicago St Joliet, IL 60436	Phone:
References: Cargo: Dry Food Products Driver Instructions: * PU# will only be provided when on-site at Shipper and MacroPoint tracking has been accepted. MacroPoint is required. * Trailer must be clean to haul food-grade products MacroPoint tracking is required				
2	Delivery	03/21/24 12:00	PFG - Richmond 7422 Ranco Rd Richmond, VA 23228	Phone:
References: Confirmation #: 4488088 Driver Instructions: Lumpers must submitted with 24hrs for reimbursement approval, or note \$20 processing fee if STS provides EFS Must submit every page of P.O.D. within 48 hours of delivery				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
Total				2000.00

SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- **1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)

- **4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.
- **5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.
- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

****IMPORTANT FOR ALL INTERMODAL/DRAYAGE SHIPMENTS****

PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCURR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY

DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:

SECURE TRANSPORT SOLUTIONS, INC

303 W. 80th PL

PO BOX 11168

Merrillville, IN 46411

PHONE (800)-742-6130

UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM

DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM

AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

Driver Name	Driver Cell Phone #	
	<i>Al Milanovic</i>	
Print Name	Signature	Date

**Performance Food Group**

RoadSync ID: 74406

Tax ID: 620458264

Phone: 8044847700

12500 West Creek Parkway

Richmond VA, 23238

RS Trans# 4358378

Generated: Mar 20, 2024 8:39 AM EDT

PAID BY	DESTINATION
Royal 3 7865032029	PFS - Richmond VA 12500 W Creek Pkwy Richmond VA, 23238
LINE ITEMS	
(1) 10+ Pallets Pallets Straight Roll â€œ Off	\$170.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Brian Wilson
PAYMENT METHOD	Self-Checkout / Check
PO Number	2031010
Door Number	12
AMOUNT	\$170.00
CONVENIENCE FEE	\$5.00
GRAND TOTAL	\$175.00
PAID IN FULL	
No Refunds or Returns	

Uniform Straight Bill of Lading

Page 1 of 1

Shippers Instructions

Ship From:

South Chicago Packing
C/O Ryder Midwest Joliet ()
3451 S. Chicago Street
Suite A.
Joliet, IL 60436

As Agent for the Shipper/Consignor whose name appears below
Ship To

PFS - Richmond, VA
7422 Ranco Rd
Richmond, VA 23228
USA

Receiving Condition



PERFORMANCE FOODSERVICE

No Issues

Subject to Count

Received - Exceptions Noted

PFS Virginia

Receiving Associate

Driver/Vendor Agent

WHSE B/L
2893176-1
Arrival Date
3/19/2024
Ship Date
3/19/2024
Order Date
3/8/2024
Route
Truckload
Freight Charge
Collect
Secondary BOL:
Cust Order:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Desiah Davis

Vehicle Number 94947		Carrier MISC		SCAC MISC	PO Number 2031010
Seals 189170		Pro Number 1191042		Load# 1191042	Shipper's Reference Number 241380
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
	722 CA	81572		50 LB CUBE POPEYES Lot: 021224-169718 Qty: 722.00 WGHT: 36,100.00 Cube:0.00 User Item 1: 2341967 2341968 2341995 2341997 2342005 2342006 2342011 2342013 2342014 2342015 2342018 2342019 2342020 2342021 2342032 2342040 2342045 2342048 2342049 2342052 2342053	0.04
	106 CA	81572		50 LB CUBE POPEYES Lot: 021524-169758 Qty: 106.00 WGHT: 5,300.00 Cube:0.00 User Item 1: 2342971 2343007 2343009 2343011 ***** END-OF-ORDER ***** **** CHEP/BLUE Pallets Returned (In): 0 **** CHEP/BLUE Pallets Out: 24	0.01
				QTY: 828.00 Cases when converted from Eaches N.M.F.C. NO NMFC DESCRIPTION CL	
				Total Net Weight	41,400
Qty	828	Order Totals	Cube	0.05	Total Gross Weight 42,840

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

Shipper Certification
This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
David Borkowski

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

per
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 this shipment without payment of freight and all other lawful charges.

Desiah Davis

For the Account of: (Shipper)
South Chicago Packing 202658()
945 W. 38th St
Chicago, IL 60609 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

PFS - Richmond, VA
7422 Ranco Rd
Richmond,
VA 23228
USA

I have received the above in good order: Date: 3/19/2024 Agent for: MISC CarrierBy: [Signature] Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.