

**Bill to:**

FLOCK FREIGHT (AUPTIX)
240 S CEDROS AVE,
SOLANA BEACH ,
CA,
92075

Invoice Date: 12/11/2023

Invoice #: 21504

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		760 INTERMODAL AVE GREENCASTLE PA 17225 - 901 Canterbury Road, Shakopee, MN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Rate Confirmation

LL PO#: 21504

Lock Logistics, LLC.

824 Main Street - Covington, KY 41011

Phone: (859) 479-1101 - Fax: (859) 479-1099 - Email: dylan.gervers@locklogistics.com

12/7/2023 2:15 pm

Load Information

LL PO#: 21504 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 12/08/2023 Delivery Date: 12/11/2023 Weight: 43,289
Miles: 1058.64

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax:
Driver: AMAURY Driver Cell: (954) 673-2928
Dispatcher: STEPHEN X 122 Dispatcher Phone: (630) 485-7370
Estimated Rate (To The Truck): \$1,800.00

Rate	Description	Quantity	Total
\$1,800.00	FLAT	1	\$1,800.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
NFI (GREENCASTLE, PA)	GREENCASTLE	PA	17225	12/8/2023	appt 2100		5650122
Physical Address:		1760 INTERMODAL AVE		Shipping Hours:			
Commodities:		Weight:	900	Pallet Count:	38	Case / Piece Count: 0	
FILL FOOD PRODUCTS							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
MURPHY - SHAKOPEE DC	SHAKOPEE	MN	55379	DRY	12/11/2023	appt 0830		01157479
Physical Address:		901 CANTERBURY ROAD		Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

SPECIAL INSTRUCTIONS: *DRIVER MUST NOT BREAK SEAL FOR ANY REASON. SEAL MUST BE REMOVED BY AN EMPLOYEE AT THE RECEIVER. FAILURE TO COMPLY WILL BE SUBJECT TO A FULL TRUCK CLAIM*****FOOD GRADE TRAILER REQUIRED**NO HOLES, MUST BE FREE OF DEBRIS AND ODOR****

*****IF BOL'S DO NOT MATCH THE RATE CONFIRMATION YOU MUST CALL 859-479-3938 IMMEDIATELY*****

If you have any comments or concerns about your experience with Lock Logistics, please email us customer.support@locklogistics.com Your feedback is very important to us and helps us better serve our customers.

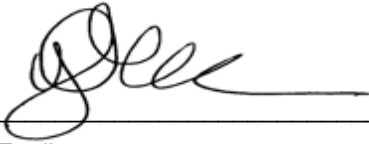
1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00 am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Lock Logistics is available 24 hrs a day, 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. **Please EMAIL BOLs AND INVOICES to ACCOUNTS PAYABLE at accounting@locklogistics.com.** Once paperwork has been

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received, no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to accounting@locklogistics.com.

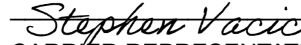
8. Carrier MUST notify broker 1 hour before detention begins to accrue.

9. Advances are limited to 40% of the linehaul rate, not to exceed \$2000 and no more than \$1000 per 24 hour period.



Phil Tomlinson

LL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 479-1099**

Load Summary

Estimated Rate (To The Truck): **\$1,800.00**

First Pick:

NFI (GREENCASTLE, PA) 1760 INTERMODAL AVE GREENCASTLE PA 17225

Last Drop:

MURPHY - SHAKOPEE DC 901 CANTERBURY ROAD SHAKOPEE MN 55379

Date: 12/08/2023

BILL OF LADING

Page: 1

SHIP FROM

Name: 8th Ave c/o NFI Industries

Address: 1760 Intermodal Avenue

City/State/Zip: Greencastle PA 17225

SID#: 5650122 SN#: FOB: ☐

SHIP TO

Name: MURPHY WAREHOUSE Location #:

Address: SHAKOPEE
901 CANTERBURY ROAD

City/State/Zip: SHAKOPEE MN 55379

CID#: M FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

Bill of Lading Number: 07673870000968599



(402)07673870000968599

CARRIER NAME: Customer Pickup

Trailer number: W94945

Seal Number: 00101790

SCAC: CPUP

Pro number: 374



(9012K)CPUP374

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

CHEP: 32 PECO: 0 Other Type: 0

ngur 12/11/23

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
01157479	2334	42402 lbs	(Y) N	DELIVERY APPT 12/08 @ 22:00
GRAND TOTAL	2334	42402 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	2334	CAS	42402 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	60
32	PAL			1600 lbs				
32		2334		44002 lbs		GRAND TOTAL		

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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

12/8/23

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.