



Bill to:
FREIGHT FLEX LLC

Invoice Date: 07/04/2024
Invoice #: #11914130
Terms: NET 30
Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		5917 Dixie Hwy, Saginaw, MI 48601, USA - 4300 South Blvd, Charlotte, NC 28209, 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

TRUCKLOAD RATE CONFIRMATION

Freight Flex
1701 W. Northwest Hwy
GRAPEVINE, TX 76051

**Carrier Name:** ROYAL3 INC**Ready Date:** 7/1/2024**Date Needed:** 7/2/2024**Service Level:** Normal**Shipper Information:**

Name: Bridgeport Warehouse
Address: 5917 Dixie Highway
BRIDGEPORT, MI 48722

Load #: 119114310**Customer PO:** 55009-8**Shipper Ref:** 4716290**Trailer Type/Size:** Van / Full**Contact:****Phone:**

1:00 PM -

Ready Time:

1:00 PM

Consignee Information:

Name: Carolina Foods
Address: 4300 SOUTH BLVD
CHARLOTTE, NC 28209

Contact:**Phone:**

11:30 AM -

Close Time:

11:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		SUGAR	45,000

PICKUP INSTRUCTIONS:

**** PU # 4716290 **** MUST BE CLEAN, FOOD GRADE TRAILER **** MUST
HAVE AT LEAST 3 LOAD LOCKS

DELIVERY INSTRUCTIONS:**Rate:** USD \$1,800.00**TOTAL:** USD \$1,800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Freight Flex, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex. Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex will not pay any extra charges without AUTHORIZATION.

Phone: 817-479-5336**Please sign and return via email to ATLOPS@freightflex.com****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**Please call **817-479-5336** immediately with any questions, concerns, or problems!**Send Invoicing to:** invoices@freightflex.com | 1701 W. Northwest Hwy | GRAPEVINE, TX 76051

BILL OF LADING - 4716290



MICHIGAN SUGAR COMPANY
122 UPTOWN DRIVE, SUITE 300
BAY CITY, MI 48708
PH: 989-686-0161
FAX: 989-671-3446

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions 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.

Ship From

Bridgeport Warehouse
5917 Dixie Highway
Bridgeport, MI 48722

Ship To

Carolina Foods - South Blvd
4300 South Blvd
Charlotte, NC 28209



K310000004716290E01D

Order #: 4716290

Ship Date: 07-01-2024

Arrival Date: 07-01-2024

Route: Customer Pickup

Freight Terms: Collect

Carrier: Royal Inc

Customer PO: 55009-8

Truck # / Trailer #: 726 / W26232

Customer Unload

Product	Lot	Quantity	Product Wt	Total Weight
220206 - 50# Bag Granulated Sugar Pioneer	F348P	850 bag	425.00	430.78
4103 - GMA Pallets		17 each	9.35	9.35
Order Total:			434.35 CWT 43,435.00 lb 19,701.77 Kg	440.13 CWT 44,013.00 lb 19,963.94 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 3463479

Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.

Customer Contact Information

Email to Laura Kinney (Scheduling inbound loads) at lkinney@carolinafoodsinc.com

Signed:

Bridgeport Warehouse

[Signature]

Name: Bridgeport Warehouse
Manager - Bridgeport Warehouse

Signed:

Alexis Gonzalez

[Signature]

Name: Alexis Gonzalez
Truck Driver
Received Clean on Board

Royal 3 INC
Driver Alexis Gonzalez
T# 726

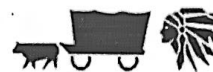
Date In: _____
Time In: _____
Time Out: _____

The property above is received in apparent good order, except as noted.
Receiver Signature: _____

Customer Copy

Doc #6682d6dd0b5915-09109808-11-240 r1

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BAY CITY, MI 48708
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Freight Terms: Collect
Carrier: Royal Inc
Customer PO: 55009-8
Truck # / Trailer #: 726 / W26232

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K3100000004716290E01D

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Customer Contact Information

Emailed to Laura Kinney (Scheduling inbound loads) at lkinney@carolinafoodsinc.com

Signed:

Bridgeport Warehouse

Signed:

Alexis Gonzalez

Name: Bridgeport Warehouse
Manager - Bridgeport Warehouse

Name: Alexis Gonzalez
Truck Driver
Received Clean on Board

ROYAL 3 INC
DRIVER Alexis Gonzalez
T# 726

MS 7-3-24

Date In: _____
Time In: _____
Time Out: _____

The property above is received in apparent good order, except as noted.
Receiver Signature: _____