



Bill to:
MW Logistics LLC

Invoice Date: 07/08/2024
Invoice #: 0091451
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		2900 Dixie Avenue Southwest, GRANDVILLE MI 49418 - 101 Enterprise Dr, FLOWER MOUND TX 75028			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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



12770 Coit Road, Suite 1040
Dallas, Texas 75251
Phone (214) 646-1298

Carrier Confirmation

This Carrier Confirmation and referenced load are tendered subject to the terms and conditions herein and to the Carrier Agreement accepted and entered into by Carrier and MW Logistics, LLC, (herein MWL) a licensed property broker pursuant to 49U.S.C. 14101(b). ***Pickup of the referenced load is deemed acceptance of said terms and conditions.**

PAYMENT REQUIREMENTS:

- The following documents must be submitted to billing@mwlogistics.com for payment: invoice, executed BOL (with driver signature and carrier name), POD, signed rate confirmation, and any applicable receipts. The MWL Load# must be in the subject line.
- Payment terms are 30 calendar days from date of receipt of the above referenced paperwork via e-mail or upload to MWL Carrier Portal. All payments are made via ACH.

TRANSIT REQUIREMENTS:

- **Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this paragraph.**
- On Pick-up, Driver must obtain BOL from Shipper. On drop off, the Shipper must sign off on the BOL.
- All correspondence regarding the load must be made directly with MWL.
- Carrier must scale Empty before loading and loaded at the nearest CAT certification scale after loading, when required by customer to scale empty and loaded.
- Product cutting prohibited if gross weight is under 80,000lbs. If the load is overweight, Carrier must present a certified scale ticket to MWL.
- Carrier must provide MWL with arrival and departure times and advise MWL immediately if any delivery schedules, instructions or other requirements cannot be accomplished. MWL can impose penalties for lack of updates or communication at MWL's sole discretion at a rate of \$25 per incident.
- Minimum charge for missed appointments \$100 per load. Loads marked as HOT LOAD or CRITICAL have a minimum charge of \$500.00 to be deducted from carrier payment.
- ComData/ Com Checks will only be issued for the purpose of late fees, fines and lumber charges. MWL charges the carrier a non-refundable rate of \$21.75 for each com check issued. A legible copy of the lumber receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and back-up paperwork to MWL upon delivery being finalized. Failure to submit receipt within 24 hours forfeits reimbursement.

DETENTION AND ACCESSORIAL CHARGES

- All MWL accessorial rates are non-negotiable and require written approval from MWL.
- Detention rates are applicable after two (2) hours free time for dry vans and three (3) hours on Reefer loads- at a rate of \$25.00 per hour with clear time stamps on BOL/POD/TCR. The maximum allowable detention time is eight (8) hours).
- Layover Max: \$200.00 every 24hr period; TONU rate \$100.00

EQUIPMENT:

- All equipment must be free from debris, clean, dry, odorless, and in good working order. The shipper reserves the right to refuse any equipment deemed unfit for loading. Use standard trailers (53'-102") unless otherwise noted on this confirmation or Carrier will be rejected.
- All Reefers must be pre-cooled and set for continuous temp noted on the rate confirmation at all times.
- Carrier drops its trailer(s) at its own risk. Carrier must provide security for its trailer(s) and contents adequate to prevent theft (pin locks and air locks) and ensure that the refrigeration system on the trailer(s) is functioning properly. Carrier assumes all responsibility for ensuring reefers(s) does not run out of fuel.

OVERAGES, SHORTAGES & DAMAGES (OS&D):

- Any overage, shortage, or damage must be reported to MWL immediately. Carrier must take photos, note UPC numbers, note the total case count rejected, and provide a product description. MWL's customer retains first right to determine whether to salvage any Load or damaged product. Carrier will follow the freight disposition provided by MWL. Failure to comply may result in a claim being filed against Carrier.

MW Logistics LLC
12770 Coit Rd
Dallas, TX 75251
214-646-1298



Page 1

Load Confirmation

0091455

Carrier: Royal3 Inc
Chicago IL 60638
Date: 07/03/2024

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0091455
Miles: 1071.0
Temp:
BOL: 504439200

Commodity: MILK & EGG WASH MIX 10/50 OZ
Weight: 40248.0
Trailer: Van (DAT)
Reference:

PU 1	Name: Rothbury/Roskam Baking Co.	Date: 07/05/2024 1500
	Address: 2900 Dixie Avenue Southwest GRANDVILLE MI 49418	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CR 49366163	
	Reference number: CR awren@mwlogistics.com,mbush@mw	
	Reference number: CR CFA	
	Reference number: CR CFAC3510	
	Reference number: CR CFAC3510 2024 49366163	
	Reference number: CR CFAS794	
	Reference number: CR DRY CFA HUB	
	Reference number: CR true	
	Reference number: LI 504439200	
	Reference number: LM 1073.9	
	Reference number: PO 49366163	
	Reference number: PUA 504439200//49366163	
	Reference number: PV \$125,000	
	Reference number: SCA MWLT	
	Reference number: SI 904511424	
	Reference number: TP DRY	
	Reference number: Z1 1309285	



MW Logistics LLC
12770 Coit Rd
Dallas, TX 75251
214-646-1298



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Load Confirmation

0091455

Carrier: Royal3 Inc
Chicago IL 60638
Date: 07/03/2024

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Reference number: ZZ 93

SO 2 Name: Dallas TX Hub - 3510 Date: 07/08/2024 0900
Address: 101 Enterprise Dr
FLOWER MOUND TX 75028 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CR 49366163
Reference number: CR awren@mwlogistics.com,mbush@mw
Reference number: CR CFA
Reference number: CR CFAC3510
Reference number: CR CFAC3510 2024 49366163
Reference number: CR CFAS794
Reference number: CR DRY CFA HUB
Reference number: CR true
Reference number: KK 504439200/49366163
Reference number: LI 504439200
Reference number: LM 1073.9
Reference number: PO 49366163
Reference number: PV \$125,000
Reference number: SI 904511424
Reference number: TP DRY
Reference number: Z1 5466914
Reference number: ZZ 93

Payment **Carrier Freight Pay:** \$2,150.00



Total Carrier Pay:

\$2,150.00

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

Rothbury/Roskam Baking Co. - High Value: \$125,000

Rothbury/Roskam Baking Co. - ARMADA: Macro Point Required to track every 60 minutes.

****Additionally, as always, we require a ping every 60 minutes or every 60 miles.****

Rothbury/Roskam Baking Co. - PU # 504439200//49366163

Dallas TX Hub - 3510 - High Value: \$125,000

Dallas TX Hub - 3510 - DEL # 504439200/49366163

Macro Point and Four Kites Tracking Requirement and Noncompliance fee of \$250.

Accessorials can take up to 14 business days for approval.

Please Sign: *Al Milanovic*

(X) Accept

() Decline

Driver Name: Benito

Driver Cell: 6892717317

Driver Email:

Tractor #: 731

Trailer #: W94926

Attention: Nathaniel Johnson

214-774-2672

n.johnson@mwlogistics.com

dispatch@mwlogistics.com



Galaxy S23 Ultra

• AFT •
ADVANCED FOOD TECHNOLOGIES
CUSTOM BLENDS

Telephone : 616-574-4144
Fax : 616-574-4100
Australian Business Numt :
Printed Date Time : 2024/07/05 13:03:39

Packing slip

Number : PS00055147
Ship date : 7/5/2024
Page : 2 of 2
Sales order : 10096833
Requisition : 49366163
Your ref. :
Our ref. :
Mode of delivery :
Customer Pick Up
Terms of delivery :
Freighted by :
Carrier :

ADVANCED FOOD TECHNOLOGIES
4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Ship to: 60116
Dallas TX Hub
101 Enterprise Drive
Flower Mound, TX 75028

Bill to: 60116
BASIX RESTAURANT SERVICES LLC
armadaexpress_AP@onlinecapturec
641 ALPHA DRIVE
PITTSBURGH, PA 15238

number	Description	Ordered Unit	Delivered	Remaining quantity	CW delivered	CW unit
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004638	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004639	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004640	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004641	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004630	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240618-00012	Expiry date : 12/15/2024	Date Code : 20240618	Pallet ID : 00070678802005225	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240618-00012	Expiry date : 12/15/2024	Date Code : 20240618	Pallet ID : 00070678802005226	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004647	Pallet type : #1 RECON	
Quantity : 1,500.00	Batch number : 240618-00012	Expiry date : 12/15/2024	Date Code : 20240618	Pallet ID : 00070678802005210	Pallet type : #1 RECON	

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ADVANCED FOOD TECHNOLOGIES
CUSTOM BLENDS

Telephone : 616-574-4144
Fax : 616-574-4100
Giro :
Australian Business Numt: : 2024/07/05 13:03:38
Printed Date Time:

Packing slip

Number : PS00055147
Ship date : 7/5/2024
Page : 1 of 2
Sales order : 10096833
Requisition : 49366163
Your ref. :
Our ref. :
Mode of delivery : Customer Pick Up
Terms of delivery :
Freighted by : Carrier

Number	Description	Ordered Unit	Delivered	Remaining quantity	CW delivered	CW unit
500Z	CHICK-FIL-A MILKWASH MIX	39,000.00 lb		39,000.00		

Quantity : 1,500.00	Batch number : 240615-00007	Expiry date : 12/12/2024	Date Code : 20240615	Pallet ID : 00070678802004301	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240615-00007	Expiry date : 12/12/2024	Date Code : 20240615	Pallet ID : 00070678802004303	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240615-00007	Expiry date : 12/12/2024	Date Code : 20240615	Pallet ID : 00070678802004305	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240615-00007	Expiry date : 12/12/2024	Date Code : 20240615	Pallet ID : 00070678802004306	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240615-00007	Expiry date : 12/12/2024	Date Code : 20240615	Pallet ID : 00070678802004308	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004632	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004633	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004634	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004635	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004636	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004642	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004644	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004645	Pallet type : #1 RECON
Quantity : 1,500.00	Batch number : 240617-00013	Expiry date : 12/14/2024	Date Code : 20240617	Pallet ID : 00070678802004646	Pallet type : #1 RECON

ADVANCED FOOD TECHNOLOGIES
880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Ship to: 60116
Dallas TX Hub
01 Enterprise Drive
Flower Mound, TX 75028

Bill to: 60116
BASIX RESTAURANT SERVICES LLC
armadaexpress_AP@onlinecapturec
enter.com
641 ALPHA DRIVE
PITTSBURGH, PA 15238

LOAD (OUTBOUND) TALLY SHEET

Day's Date: 7/5/24 Door Number: 3 Hilo Driver: Paul Total Pits: 26
Order Number: 10096833 Trailer Number: W58926 Carrier: Royal 3

Item number	69655	Lbs/cases/cfo	Qty Road toiles/pits	Location	Code Date
1			1	AZ-3-4	20240615
2			2	BA-25-4	
3			2	BA-25-3	
4			1	AY-10-3	20240617
5			1	AX-10-4	
6			1	AX-11-4	
7			1	AZ-5-4	
8			1	AZ-12-4	
9			1	AZ-12-3	
10			1	AZ-14-4	
11			1	AZ-13-4	
12			1	AZ-13-3	
13			1	AZ-14-2	
14			1	AZ-16-4	
15			1	AY-14-4	
16			1	AY-13-4	
17			1	AY-16-4	
18			1	AY-15-4	
19			1	AY-19-4	
20			1	AB-05-4	
21			1	ATU-26-4	
22			1	AW-27-4	20240618
23			2	BC-6-3	
24					
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30					
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Galaxy S23 Ultra

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2024/07/05 13:04:18

BILL OF LADING

Page 1 of 1

SHIP FROM

Name : ADVANCED FOOD TECHNOLOGIES
Address : 4880 Corp Exch Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00055378_186

Sales order: 10096833



(402)00055378_186

Shipment

SHIP TO

Name : Dallas TX Hub
Delivery address : 101 Enterprise Drive
Flower Mound, TX 75028

Carrier name : CPU
Trailer number : W94926
Seal numbers : 12064200

Appt time : 4pm
Time in : 11:30am
Time out : 1:04

CID# : 60116

Driver Initials: _____

All damage or shortages must be reported within 3 days of delivery or credit will not be issued.

Please call (616) 574 - 4144 to report problems.

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :
Address :

Freight charge terms

Prepaid _____ Collect ☒ Third party _____

Special instructions:

☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
49366163	26.00	42,120.00	Y	(N)
Driver Initials: _____				
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
GRAND TOTAL	26.00	42,120.00	26 x #1 RECON	

ADDITIONAL SHIPPER INFO

Armada Hub Center

101 Enterprise Drive, Flower Mound, TX

Date 7/8/24 Appt Time 9:00

Check-in Time 8:30 Dock Time Check-out Time

Hub Signature

Driver Signature

Use Military Time

DROP

Y

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
39,000.00		26.00	#1	42,120.00		CHICK-FIL-A MILKWASH MIX 500Z
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
39,000.00		26.00		42,120.00		GRAND TOTAL

Received Conditionally

BOL Qty 36 Received Qty 36
Overage Qty 13D Shortage Qty 13D
Damaged Qty 13D Signed by JLB
Date 07/08/24 Time 9:56 AM

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, cosigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

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 Department of Transportation.

SHIPPER SIGNATURE/DATE

Trailer loaded

Freight counted

CARRIER SIGNATURE/DATE

☒ By shipper
☐ By driver

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per the agreed or declared value of the property is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, If this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)

Galaxy S23 Ultra