Royal 3inc.

Bill to:

MW Logistics LLC

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- ,

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



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). *<u>Pickup of the referenced load is deemed acceptance of said terms and conditions.</u> <u>PAYMENT REQUIREMENTS:</u>

- The following documents must be submitted to <u>billing@mwlogistics.com</u> 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:

- <u>Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written</u> approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, <u>Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this</u> <u>paragraph.</u>
- 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 lumper charges. <u>MWL charges</u> <u>the carrier a non-refundable rate of \$21.75 for each com check issued</u>. A legible copy of the lumper receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and backup 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):

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• 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

214-646-1					L	oad Confir	mati	on		0091455
Carrier: Date:	Royal Chica 07/03	go	IL	60638			Con Pho Fax		DIspatch Dispatch 630-485-7370 630-485-6980	
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MW Logistics LLC 12770 Coit Rd Dallas, TX 75251 214-646-1298



Page 2

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		Phone: Reference	number:		CR	49366163		Driver Load	I: No driver loading or unloa	ad
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		Reference	number:		Z1	5466914				
		Reference	number:		ZZ	93				
Payment		Carrier Fr	eight Pay	y:		\$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

Attention: Nathaniel Johnson 214-774-2672 n.johnson@mwlogistics.com Driver Name: Benito Driver Cell: 6892717317 Driver Email: Tractor #: 731 Trailer #: W94926

dispatch@mwlogistics.com

MPOWERED BY

Galaxy S23 Ultra

VDAVACED LOOD LECHAOFOCIES

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

Packing slip

Number :: PS00055147 Ship date :: PS00055147 Sales order :: PS00055147 Vour ref. :: Customer Pick Up Node of delivery :: Customer Pick Up Our ref. :: PS00055147 Freighted by :: Cartier

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

Bill to: 60116 BASIX RESTAURANT SERVICES LLi enter.com 641 ALPHA DRIVE enter.com 1775BURCH, PA 15238

4880 Corporate Exchange Blvd SE Grand Rapids, MI 49512

ADVANCED FOOD TECHNOLOGIES

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TinU benebro

Freighted by Carrier Your ref. Our ref. Mode of delivery Terms of delivery Terms of delivery Freighted by Cartier Packing slip

Delivered Remaining quantity CW delivered CW unit

COLTON BLEVES

Galaxy S23

aermadaexpress_AP@onlinecapturec BASIX RESTAURANT SERVICES LLI 91109 :01 119

Description

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880 Corporate Exchange Blvd SE irand Rapids, MI 49512

DAVACED FOOD TECHNOLOGIES

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