

**Bill to:**

RJW LOGISTICS INC
P.O. Box 1309,
Bolingbrook,
IL,
60440

Invoice Date: 07/09/2024

Invoice #: M163985

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		11240 Katherine's Crossing, Woodridge, IL 60517 - 4020 W 104TH ST, HIALEAH, FL 33018			
			1	\$3,800.00	\$3,800.00
		broker will reimburse	1	\$635.00	\$635.00
		lumper	1	\$625.06	\$625.00

TOTAL
\$5,060.00

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



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

LOAD CONFIRMATION

Contact RJW Logistics Department at 630-424-4250 with Load # **M163985**

Fax Signed Rate Confirmation to : 630-424-7250

Note: Carriers, please send status updates to email direct: logisticstracking@rjwgroup.com

Note: Carriers, for after hours assistance email: afterhours@rjwgroup.com

Carrier: ROYAL3 INC.

US DOT: 2828543

Contact: joey

Phone:

RJW Contact: Kathryn Johnston

Phone: 630-755-0546 Ext:

Email: Kathryn.Johnston@rjwgroup.com

This Load Confirmation is pursuant to our verbal agreement on 07/02/2024 0921 between RJW LOGISTICS (Broker) and **ROYAL3 INC.** (Carrier). Both parties agree to the order details contained in this confirmation, including pickup, delivery locations, any special instructions and the agreed rate listed below.

IMPORTANT NOTICES

- * Compensation for this load will be forfeited and agreed will not be paid to the carrier contracted to this load if the carrier double-brokers this shipment; no monies will be paid if the carrier assigned gives to another carrier.
- * Compensation for this load will be forfeited and agreed will not be paid if this load is moved via rail.
- * Current CSA scores must be within satisfactory limits.
- * Compensation for this load may be withheld if shipment is consolidated with other freight given move type TL and/or exclusive use required.
- * Food Products - All food products will require either seal or padlock. Food products cannot be shipped with hazardous or odororous products. Seals provided or required by shipper must be noted on the bill of lading prior to departure.
- * Seals may not be broken without prior written approval from RJW Logistics. Upon delivery, seal must be broken by consignee only and padlocks must only be unlocked in presence of Consignee. Failure to adhere to instructions will result in cargo claim.

It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and in compliance with applicable hours of service regulations. Carrier agrees to immediately notify RJW if it is unable to lawfully lawfully meet the agreed upon shipping schedule due to hours of service regulations. Carrier shall be solely responsible for any fine, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy. All travel directions given by RJW are for informational purposes only.

This load confirmation is subject to the terms of the BROKER-CARRIER agreement previously executed between our companies and this confirmation will serve as an addendum to said broker-carrier agreement. RJW agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made prior to work being initiated and RJW confirms receipt of objections, you have agreed to these terms.

LOAD SUMMARY

RJW Load Number: M163985

Pickup City: WOODRIDGE	IL	Scheduled Pickup: 07/02/2024 1300
Delivery City: HIALEAH	FL	Scheduled Delivery: 07/05/2024 0600
Estimated Miles: 1396.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
Total Carrier Pay: \$3,800.00		Weight (lbs): 29686.0
		Pieces \ Spots: 4190 \ 52

LOAD INSTRUCTIONS

Appointment = 07/05/2024 06:00 // Delivery confirmation number = 31458961 // LIVE

BOL NOTE: If Arrival Date is on a weekend please deliver business day prior



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

LOAD DETAILS

RJWCRO	SP	Name:	RJW Crossdock	Date:	07/02/2024 1300
		Address:	11240 Katherines Crossing		07/02/2024 1300
		Phone:	STE. 400 WOODRIDGE IL 60517 6304242400	Contact:	MAIN
				Driver Load:	Live load

KEHHIA	SO	Name:	KEHE DISTRIBUTORS	Date:	07/05/2024 0600
		Address:	4020 W 104TH ST		07/05/2024 0600
		Phone:	HIALEAH FL 33018	Contact:	
				Driver Load:	Live unload

SO KEHE DISTRIBUTORS Delivery Order Number 31458961

CARRIER OFFER DETAILS

Total Carrier Pay:	3800.00
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Pay Details	Carrier Freight Pay:	3800.00
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RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

OTHER IMPORTANT CARRIER NOTICES AND CONFIRMATION SIGNATURE

PAYMENT REQUIREMENTS

- SIGNED BOL OR DELIVERY RECEIPT | SIGNED RJW LOAD CONFIRMATION SHEET
- RJW LOGISTICS LOAD NUMBER MUST BE INCLUDED ON INVOICE
- APPLICABLE LUMPER RECEIPTS**
- ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY
- CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

CARRIER MUST NOTIFY RJW OF ANY ACCESSORIAL CHARGES IMMEDIATELY

- If a 'LUMPER' is required, the carrier must notify RJW and receive authorization and provide receipts.
- If 'LUMPER' is requested, RJW must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.
- If 'DETENTION' is requested, RJW must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.
- If 'DRIVER ASSIST' is required, Carrier must notify RJW immediately, RJW will call to verify prior to approval and will require written documentation.

OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs.

Note: Carriers, for after hours assistance email: afterhours@rjwgroup.com

Carrier: ROYAL3 INC.

RJW Load Number: M163985

Contact:

Authorized Carrier Signature: _____ Date: _____



INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:

CARRIERINVOICES@RJWGROUP.COM

MAIL FREIGHT INVOICE TO:

RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440



Bill of Lading Summary

Page 1 of 1

Ship From:

RJW Logistics Group
11240 Katherines Crossing
Woodridge, IL 60517

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

KEHE DISTRIBUTORS
4020 W 104TH ST
HIALEAH, FL 33018
USA

Shipped with care by:



Delivery Number

31458961

Ship Date

06/28/2024

Route

Truckload

Freight Charge

3rd Party

Vehicle Number
PTLZ232177

Seal Number
61332939

PO Count

2

Manifest
M163985

QTY	ORDERID	PO	CUSTID	TMS_SHIPMENT_ID
3,240	10917043	2541143	KODPAR01	5934499
950	10946019	2545785	MAGINENY	5958381

* 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 RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is hereby agreed to by the shipper and accepted for himself and his assigns.

* It is to be further noted that the herein named contents are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.

* 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

Total Qty: 4,190

Total Spots: 52

Total Weight: 29,686.00

Send freight bill with copy of Bill of Lading to:

RJW Logistics
P.O. Box 1309
Bolingbrook, IL 60440

I have received the above in good order Date _____ Agent for _____ By _____
Carrier Agent or Driver

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

Printed On: 7/2/2024 2:59:14PM

Bill of Lading Summary

Page 1 of 1



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RJW Logistics Group
11240 Katherine's Crossing
Woodridge, IL 60517

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

KEHE DISTRIBUTORS
4020 W 104TH ST
HIALEAH, FL 33018
USA

Shipped with care by:



Delivery Number	31458961
Ship Date	06/28/2024
Route	Truckload
Freight Charge	3rd Party

Vehicle Number PTLZ232177	Seal Number 61332939	PO Count 2
		Manifest M163985

QTY	ORDERID	PO	CUSTID	TMS_SHIPMENT_ID
3,240	10917043	2541143	KODPAR01	5934499
950	10946019	2545785	MAGINENY	5958381

KEHE DC31

KEHE Miami DC31 Distributors Receiving
Pallets Off Loaded/Shrink Wrap Intact
Trailer Reefer Temp T Pallets off Loaded
Yes/No Visible Damage
Date 06/28/24 Signature [Signature]
CONSIGNEE HAS 48 HOURS TO REPORT
CONCEALED DAMAGE

09 JUL 06:35

KEHE DC31

SE: 704 712 60

* 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 RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is not to be used 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 DOT.
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Total Spots: 52
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RJW Logistics
P.O. Box 1309
Bolingbrook, IL 60440

I have received the above in good order Date _____ Agent for _____ By _____ Carrier _____ Agent or Driver _____

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

Printed On: 7/2/2024 2:59:14PM

Royal 3 inc 702 980 6369



KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200

Naperville IL, 60563

Powered by RoadSync

RS Trans# 4799240

Generated: Jul 9, 2024 10:19 AM EDT

PAID BY	DESTINATION
ROYAL 3 INC 7029806369	31 - FTL (Miami) 4020 W 104th Street Hialeah FL, 33018

LINE ITEMS

(1) Unload 15+ Pallets	\$70.00
(1) Extra Charge Pinwheeled or Stacked	\$70.00
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(2690) Sort/Seg > 1,500 Cases	\$322.80

COMMENTS

RECEIPT DETAILS

CLERK	Jairo
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	31458961
Time Checked In	4:40
Door Nbr	109
PO Nbr 1	2541143
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	3240
PO Nbr 2	2545785
PO Nbr 2 Type	PPD S&S=Y
PO Nbr 2 Case Count	950
AMOUNT	\$612.80
CONVENIENCE FEE	\$12.26
GRAND TOTAL	\$625.06

PAID IN FULL

No Refunds or Returns