

**Bill to:**

3 RIVERS LOGISTICS INC  
60 DOUGHBOY RD,  
Gillett,  
AR,  
72055

Invoice Date: 07/22/2024

Invoice #: #331409

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		4856 1st St., New Of Era, MI 49446 - 810 FM 2821 Rd W, Huntsville, TX 77320, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

3 Rivers Logistics, Inc  
60 Doughboy Rd  
Gillett, AR 72055



Dispatcher	
Dispatcher:	Tommy Fenske
Phone:	870-548-5012
Emergency Phone: 513-203-8635	

Carrier Rate Confirmation Agreement  
Load #331409

To accept load please sign and email this sheet back to: [tommy@3riverslogistics.com](mailto:tommy@3riverslogistics.com)

Carrier Information			
Load Number:	331409	Driver Name:	Ahmed Alsarray
Carrier Number:	8037	Truck Number:	86
MC Number:	944686	Trailer Number:	P295088
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Royal3 Inc	Carrier Fax:	630-485-6980
Attention:			

Load Information			
Commodity:	Dry Food Product	Trailer Req:	Van
Load Size:	Truckload	Weight:	41,000
Miles:	1,439.00		

#1 Shipper		Friday, 07/19/2024 from 08:00 - 16:00	
Company:	Burnette Foods	Service Level:	Flexible / FCFS
Address:	4856 1st St.		
City/St/Zip:	New Era, MI 49446		

#2 Consignee/Final Destination		Monday, 07/22/2024 at 09:00	
Company:	Texas Department of Criminal Jus WYNNE	Service Level:	Firm Appointment
WHSE			
Address:	810 FM 2821 West		
City/St/Zip:	HUNTSVILLE, TX 77340		

Additional Information	
<p><b>IMPORTANT:</b> PU# 49418/ S162375 BLIND LOAD -** MUST USE BOL PROVIDED**, 350 fine failure to do so ** 250 LAYOVER. 150 TONU. 3 HOURS FREE DETENTION. 25 DOLLARS AN HOUR AFTER THAT. MUST INFORM BROKER OF WAITING PAST 2 HOURS. NO CONTACT TO ME, NO DETENTION TO YOU .150 DOLLAR LATE FEE TO BE APPLIED IF MORE THAN 30 MINUTES LATE TO SHIPPER AND /OR RECEIVER, IF NOT ADVISED. BILLS TO BE TURNED IN BY 24 HOURS OF DELIVERY OR FEES ACCESSED- MUST ACCEPT DAT TRACKING IF NOT ACTIVATED , \$50 A OTR DAY IN FINES/ ALL TRAILERS NEED TO BE CLEAN AND ODOR FREE, IF HAULING HAZARDOUS OR COMBUSTIBLE ITEMS IN A FOOD GRADE TRAILER PRIOR TO PICKING UP, TRAILER MUST BE CLEAN AND VALID RECEIPT FURNISHED. IF YOU NEGLECT TO DO SO AND IT IS PROVEN THAT YOU HAVE A DIRTY TRAILER AFTER LOADING PRODUCT. IF THE PRODUCT IS REJECTED, IT IS A 100% CLAIM TO BE PAID BY THE CARRIER IF FULL</p>	

PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late

fees. Must check-call daily & include temp if on a reefer load. **INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.**

**Amount to invoice TRL: \$2,100.00**

**Carrier:**

Royal3 Inc

**\*\* FOR FREIGHT PAYMENT \*\***

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

**MC #:**

944686

**USDOT #:**

2828543

**By:**

**Title:**

**Driver Name:**

**Driver Phone#:**

**||DOCID: 613901-669a90e457c00335707053**

**Load Rate Confirmation #331409**

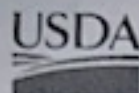
**Signed By:**

Samm

samm@royal3inc.com

07/19/2024 11:16:35 AM CT

89.39.107.203



United States  
Department of  
Agriculture

AGRICULTURAL MARKETING SERVICE  
CERTIFICATE OF QUALITY AND CONDITION  
(PROCESSED FOODS)

A- 627631

This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. It does not excuse failure to comply with any applicable Federal or State laws.

**WARNING:** Any person who knowingly shall falsely make, issue, alter, forge, or counterfeit this certificate, or participate in any such action, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both (7 U.S.C. 1622(h)(4)).

PLEASE REFER TO THIS CERTIFICATE BY NUMBER AND INSPECTION OFFICE.	DATE: July 12, 2024
APPLICANT: Burnette Foods, Inc.	ADDRESS: New Era, MI 49446
RECEIVER OR BUYER: State of Texas	ADDRESS: Huntsville, TX 77340
SOURCE OF SAMPLES: Officially Drawn	PRODUCT INSPECTED: CANNED DRIED SOAKED PEAS

CODE MARKS ON CONTAINERS:

NE249 22G41A XX:XX...

XX:XX Denotes various time codes.

PRINCIPAL LABEL MARKS:

"DUCHESS BRAND DRY SOAKED PEAS 108 oz. (8 lbs. 12oz.) 3.06 kg  
DISTRIBUTED BY ROYAL FOOD IMPORT CORP BOSTON, MA 02116"

Net Weights: Meets label declaration.  
Vacuum Readings: 5 to 8 inches.  
Type: Dry Soaked Peas.  
Color: Good.  
Absence of Defects: Practically Free.  
Character: Good.  
Flavor and Odor: Good.

Drained Weights: 67.2 to 72.0 ounces.  
Drained Weight Average: 69.3 ounces.



GRADE:

No applicable U.S. Standards for grades of this product.  
See above for descriptive factors based on requirements set within the Standard of Identity for Canned Dried Soaked Peas (5 155.172).  
Meets quality requirements of the State of Texas.

REMARKS:

This certificate covers 952 cases of 6/ No. 10 cans (applicant's count). Product packed in beaded-body enamel lined metal cans, and cased in domestic corrugated cases from a lot of 3,160 cases previously certified on Certificate Number A-627629 dated July 12, 2024. Lot located in applicant's warehouse, New Era, Michigan, and is identified by code marks as shown above. All visible cases stamped with USDA "OFFICIALLY SAMPLED" stamp as shown above. Inspection of the assembled lot completed July 12, 2024. Applicant indicates product to be used for State of Texas order number 49418.

Pursuant to the regulations issued by the Secretary of Agriculture under the Agricultural Marketing Act of 1946, as amended (7 U.S.C. 1621-1627), governing the inspection certification of the product designated herein, I certify that the quality and condition of the product shown by samples inspected on the above date were as shown, subject to any restrictions specified above.

ADDRESS OF INSPECTION OFFICE 4318 North Technology Drive South Bend, IN 46628 (574) 287-5407	SIGNATURE OF INSPECTOR Tonya Bates, Inspector-In-Charge
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RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being 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 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification 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.

Invoice Number: 0009330-IN  
Invoice Date: 7/19/2024  
Arrival Date:  
Customer PO: 49418  
Secondary PO:  
Order Number: 0009330  
Order Date: 7/9/2024  
Salesperson: MATT  
Customer Number: ROYBOS

Sold To:  
Royal Food Import Corp.  
100 Franklin Street  
Suite 702  
Boston, MA 02110  
Confirm To: GRADE & STAMP TEXAS

Ship To:  
CUSTOMER PICK UP

Ship VIA CPU	Shipping Point NEW ERA, MI	Ship Date 7/19/2024	Terms Prepay Required
Item Code	Pkg. Size	UPC Code	Unit      Shipped
SPEA10DUCHESS	6/10	3246000677	CASE      952.0000
6/10 DUCHESS PEAS		Whse: 060	
Lot Number: 22G41A		952.0000	
/PT6			17.0000
Pallets			
	#2 GMA PALLETS		
	GRADE & STAMP TEXAS		

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Total Units

969

Net Weight

42840

Signature of Driver:

Date: 7/19/24

Driver's Printed Name:

Freight Co.: Roy 13

Pallets: IN

OUT 17#2

Trailer No.:

W94937

Seal No.:

4008676

BURNETTE  
FOODS



BOL

Page: 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification 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.

Invoice Number: 0009330-IN  
Invoice Date: 7/19/2024  
Arrival Date:  
Customer PO: 49418  
Secondary PO:  
Order Number: 0009330  
Order Date: 7/9/2024  
Salesperson: MATT  
Customer Number: ROYBOS

**Sold To:**

Royal Food Import Corp.  
100 Franklin Street  
Suite 702  
Boston, MA 02110

Confirm To: GRADE & STAMP TEXAS

**Ship To:**

CUSTOMER PICK UP

Ship Via	Shipping Point	Ship Date	Terms
CPU	NEW ERA, MI	7/19/2024	Prepay Required

Item Code	Pkg. Size	UPC Code	Unit	Shipped
SPEA10DUCHESS	6/10	3246000677	CASE	952.0000
6/10 DUCHESS PEAS			Whse: 060	
Lot Number: 22G41A			952.0000	
/PT6				17.0000
Pallets				
#2 GMA PALLETS				
GRADE & STAMP TEXAS				

Received  
Wynne Food Services  
Warehouse

JUL 22 2024

Signature: David P. Eiskin  
Printed: David P. Eiskin

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Total Units 969 Net Weight 42840

Signature of Driver: [Signature]

Date: 7/19/24

Driver's Printed Name: \_\_\_\_\_

Freight Co.: Royal

Pallets: IN 1

OUT 17#2

Trailer No.: W94937

Seal No.: 4008676