



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 07/26/2024
Invoice #: 58887644
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		87171 County Road 687, Hartford, MI 49057 - 3301 NW 125th St, Miami, FL 33167			
			1	\$4,500.00	\$4,500.00
		lumper	1	\$97.85	\$98.00

TOTAL
\$4,598.00

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

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit**

Call the Driver Support line and ask for Load Number 58887644

ORDER 58887644

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1459.75 Miles	Equipment Notes:

Note: Foodstuffs CANNONT be loaded with HAZ material even if separated from our freight!

Questions or Issues, Please email nationalfoods@echo.com

Pursuant to our verbal agreement of 7/23/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58887644, moving on 07/23/2024 from HARTFORD, MI to MIAMI, FL (number of stops shown below) will move at the following rate:

Service for Load # 58887644	Amount	Rate	Extended
Line Haul	1.00	\$4,500.00	\$4,500.00
		Total	\$4,500.00

PAY SUMMARY	
Line Haul	\$4,500.00
Total:	\$4,500.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be

withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
BURNETTE FOODS, INC.	PKU# E155448
87171 COUNTY ROAD 687	Earliest: 07/23/2024 11:00
HARTFORD MI 49057	Latest: 07/23/2024 14:00
2696213181	Weight: 14976
Pieces: 513	Pallets: 9
Item: Foodstuffs-PO0153025	
Pickup INSTRUCTIONS	
Pickup	
RALPH MOYLE (RMI)	PKU# 15366264
39269 W RED ARROW HWY	Earliest: 07/23/2024 15:00
PAW PAW MI 49079	Latest: 07/23/2024 17:00
(269) 657-2591	Weight: 12997
Pieces: 712	Pallets: 13
Item: Foodstuffs-SO0383596	
Pickup INSTRUCTIONS	
Drop	
Gordon Food Service – Plant City	DELV# 594228
1410 GORDON FOOD SERVICE DR	Earliest: 07/25/2024 05:00
PLANT CITY FL 33563	Latest: 07/25/2024 05:00
813-703-6520	Weight: 11291
Pieces: 624	Pallets: 11
Item: Foodstuffs-SO0383596	
Drop INSTRUCTIONS	
<i>* FEE FOR RESCHEDULE/MISSED APPT*</i>	
Drop	
SYSCO CORPORATION - PARENT SYSCO FOOD SERVICES S	DELV# CHK4755514325JUL24
1999 DR MARTIN LUTHER KING JR BLVD	Earliest: 07/25/2024 11:30
WEST PALM BEACH FL 33404	Latest: 07/25/2024 11:30
NA	Weight: 14976
Pieces: 513	Pallets: 9
Item: Foodstuffs-PO0153025	
Drop INSTRUCTIONS	
Drop	
GFS - MIAMI FL	DELV# 395952
3301 NW 125TH ST	Earliest: 07/26/2024 09:00
MIAMI FL 33167	Latest: 07/26/2024 09:00
NA	Weight: 1706
Pieces: 88	Pallets: 2
Item: Foodstuffs-SO0383636	
Drop INSTRUCTIONS	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____



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 and his assigns.

Invoice Number: E155448-IN
Invoice Date: 7/23/2024
Arrival Date:
Customer PO: PO0153025
Secondary PO: 20861530
Order Number: E155448
Order Date: 7/2/2024
Salesperson: HOU
Customer Number: UNIPLYM

Sold To:

National Food Group, Inc.
** !! Email Invoices !! **
46820 Magellan Drive, Ste A
Novi, MI 48377
Confirm To:

Ship To:

SYSKO SOUTHEAST FLORIDA, LLC
1999 DR MARTIN LUTHER KING JR BLVD
WEST PALM BEACH, FL 33404

Ship VIA	Shipping Point		Ship Date	Terms
CPU	KEELER MI		7/23/2024	Per Agreement
Item Code	Pkg. Size	UPC Code	Unit	Shipped
HUMRP04.5ZZ	96/4.5	A5150	CASE	504.0000
ZEEZEE 96/4.5 RED PEPPER HUM			Whse: 020	
/PT2			EACH	9.0000
PALLETS				

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

Signature of Driver: [Signature] Total Units 513 Net Weight 14616
Date: 7/23/24
Driver's Printed Name: Armando Cruz Freight Co.: ECHO
Pallets: IN 0 OUT 1 Trailer No.: 244737 Seal No.: 2E-707494
GMA X PECO _____ HEAT TREATED _____

Bill of Lading

Delivery Authorization

Buyer Order Date PO #
Logistics Contact 6/27/2024 SO0383596
Logistics Phone

Echo Global Logistics, Inc.

Freight Carrier:

Pick Up **Ship To** **Bill to Third Party**
Ralph Moyle (RMI) GFS Plant City Distribution Ctr National Food Group
39269 Red Arrow Highway 1410 Gordon Food Service Dr. 46820 Magellan Dr., Suite A
Paw Paw MI 49079 Plant City FL 33563 Novi, MI 48377-2454

Or Email To:
accounts.payable@nationalfoodgroup.com

Release Notes **Pick Up Notes** **Delivery Notes**
Please contact schedulingappis@ralphmoyle.com Call 813-703-6520 or email rec.pc@gfs.com for delivery
for an appointment. Warehouse hours are Monday - Friday 7am aptl 72 hrs in advance. Receiving hrs 6:00am - 12pm
-7pm. * Fee for reschedule/missed appt*

Pick Up Window		Target Delivery		Customer PO		Rate Quote			
- 7/23/2024		7/24/2024 - 7/26/2024		4511518787					
Load #		Cases		Pallets		Gross Weight			
		624		11		11,291			
Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr Wt	Pack Size	Cs/Plt
384	Z100	Zee Zees, Soft Baked Bar, Cocoa Cherry, WG, IW, 1.8oz	73260-9		70	Dry	20	7680 180/1.8oz	48
130	622242	Zee Zees, Dried Fruit, Pineapple, IW, 1.45oz	73260-10		65	Dry	12	1560 120/1.45oz	130
40	610688	Zee Zees, Graham Crackers, Birthday Cake, WG, IW, 1oz	73260-6		100	Dry	16.65	666 200/1oz bags	40
70	617612	Zee Zees, Roasted Chickpeas, Ranch, IW, 0.75oz	73260-7		92.5	Dry	13.5	945 250/0.75oz	70

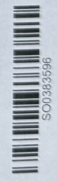
CARRIER IS RESPONSIBLE FOR MAKING ALL DOCK APPOINTMENTS AND PALLET EXCHANGE. CARRIER IS RESPONSIBLE TO MAKE SURE DRIVER ARRIVES AT SHIPPING LOCATION WITH NATIONAL FOOD GROUP BOL AT TIME OF PICKUP. NATIONAL FOOD GROUP WILL NOT BE RESPONSIBLE FOR ANY EXTRA CHARGES THAT MAY OCCUR IF THIS DOES NOT HAPPEN.

RECEIVED, subject to (a) the rates, charges, classifications, rules, terms and conditions of the Master Transportation Agreement between the Carrier and the Shipper, if any, and (b) National Food Group's standard terms and conditions of sale, all of which are incorporated herein by reference and which may not be modified, varied, or waived by any notation, sticker, or other writing of Carrier. Carrier acknowledges receipt of package/pallets. Property received in apparent good order, except as noted.

Please contact us at: logistics@nationalfoodgroup.com

[Signature]

Receiver Signature
Receiver Print Name
Title
Date
Pallets In



SO0383596





WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



Bill of Lading

Delivery Authorization

Buyer	Order Date	PO #
	6/30/2024	SO0383636
Logistics Contact	Logistics Phone	

Freight Carrier:
Echo Global Logistics, Inc.

Pick Up	Ship To	Bill to Third Party
Ralph Moyle (RMI) 39269 Red Arrow Highway Paw Paw MI 49079	GFS - Miami FL 3301 NW 125th St. Miami FL 33167	National Food Group 46620 Magellan Dr., Suite A Novi, MI 48377-2454

Or Email To:
accounts.payable@nationalfoodgroup.com

Release Notes	Pick Up Notes	Delivery Notes
	Please contact schedulingapps@ralphmoyle.com for an appointment. Warehouse hours are Monday - Friday 7am - 7pm.	RECEIVING IS OPEN MONDAY - FRIDAY RECEIVING HOURS ARE 6:00 A.M. - 12:00 P.M. APPOINTMENT REQUIRED 72 HOURS IN ADVANCE

Pick Up Window	Target Delivery	Customer PO	Rate Quote							
- 7/23/2024	7/24/2024 - 7/26/2024	4511524762								
Load #	Cases	Pallets	Gross Weight							
	88	2	1,706							
Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr WtCs	Gr Wt	Pack Size	Cs/PK
48	Z100	Zee Zees, Soft Baked Bar, Cocoa Cherry, WG, IW, 1.8oz	73260-9		70	Dry	20	960	160/1.8oz	48
40	610688	Zee Zees, Graham Crackers, Birthday Cake, WG, IW, 1oz	73260-6		100	Dry	16.65	666	200/1oz bags	40

CARRIER IS RESPONSIBLE FOR MAKING ALL DOCK APPOINTMENTS AND PALLET EXCHANGE. CARRIER IS RESPONSIBLE TO MAKE SURE DRIVER ARRIVES AT SHIPPING LOCATION WITH NATIONAL FOOD GROUP BOL AT TIME OF PICKUP. NATIONAL FOOD GROUP WILL NOT BE RESPONSIBLE FOR ANY EXTRA CHARGES THAT MAY OCCUR IF THIS DOES NOT HAPPEN.

RECEIVED, subject to (a) the rates, charges, classifications, rules, terms, and conditions of the Master Transportation Agreement between the Carrier and the Shipper, if any, and (b) National Food Group's Terms and Conditions of Sale, which are incorporated herein by reference and which may not be modified, varied, or waived by any notation, sticker, or other writing of Carrier. Carrier acknowledges receipt of packages/pallets. Property received in apparent good order, except as noted.

Please contact us at: logistics@nationalfoodgroup.com

Received
Gordon Food Service
Miami, FL

JUL 26 2024

Cases Received: 88
Bad Pallet: 2
By: L. Williams

12/2/24



SO0383636

Receiver Signature [Signature]
Receiver Print Name _____
Title _____ Date _____ Pallets In _____

1 of 1
Printed: Jul 9, 2024 9:27:17 AM
Last Modified: Jul 9, 2024 9:27:00 AM



Gordon Food Service
RoadSync ID: 3081
Tax ID: 81-0611942
Phone: 8009884164
1300 Gezon Parkway SW
Wyoming MI, 49509

Powered by RoadSync

RS Trans# 4876493

Generated: Jul 25, 2024 7:26 AM EDT

PAID BY		DESTINATION
Royal 3	9542432806	Plant City 1410 Gordon Food Service Dr. Plant City FL, 33563
LINE ITEMS		
(1) Finished Pallet (11-15)		
(1) Pinwheel Loads		
		\$195.00
		\$49.00
COMMENTS		
RECEIPT DETAILS		
CLERK	Jon Klink	
PAYMENT METHOD	Self-Checkout / Check	
Appointment ID	594228	
Door Number	203	
PO Nbr 1	4511518787	
AMOUNT	\$244.00	
CONVENIENCE FEE	\$7.32	
GRAND TOTAL	\$251.32	

PAID IN FULL

No Refunds or Returns



Freight Carrier:

Echo Global Logistics, Inc.

Bill of Lading

Delivery Authorization

Buyer Order Date PO #
Logistics Contact Logistics Phone

Pick Up Ship To
Ralph Moyle (RMI) GFS Plant City Distribution Ctr
39269 Red Arrow Highway 1410 Gordon Food Service Dr.
Paw Paw MI 49079 Plant City FL 33563

Bill to Third Party
National Food Group
48820 Magellan Dr., Suite A
Novi, MI 48377-2454

Or Email To:
accounts.payable@nationalfoodgroup.com

Release Notes Pick Up Notes Delivery Notes
Please contact schedulingappts@ralphmoyle.com
for an appointment. Warehouse
hours are Monday - Friday 7am
- 7pm.
Call 813-703-6520 or email rec.pc@gfs.com for delivery
appt 72 hrs in advance. Receiving hrs 6:00am - 12pm
Mon - Fri. Must ship on PECO pallets.
* Fee for reschedule/missed appt*

Pick-Up Window		Target Delivery		Customer PO		Rate Quote			
- 7/23/2024		7/24/2024 - 7/26/2024		4511518787					
Load #			Cases		Pallets		Gross Weight		
			624		11		11,291		
Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr Wt	Pack Size	Cal/Pit
384	Z100	Zee Zees, Soft Baked Bar, Cocoa Cherry, WG, IW, 1.8oz	73260-9		70	Dry	7680	160/1.8oz	48
130	622242	Zee Zees, Dried Fruit, Pineapple, IW, 1.45oz	73260-10		65	Dry	1560	120/1.45oz	130
40	610688	Zee Zees, Graham Crackers, Birthday Cake, WG, IW, 1oz	73260-6		100	Dry	666	200/1oz bags	40
70	617612	Zee Zees, Roasted Chickpeas, Ranch, I/ W, 0.75oz	73260-7		92.5	Dry	945	250/0.75oz	70

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RECEIVED subject to (a) the rates, charges, classifications, rules, terms, and conditions of the Master Transportation Agreement between the Carrier and the Shipper, if any, and (b) National Food Group's terms and conditions located at www.nationalfoodgroup.com/terms-of-shipping from time to time in effect, all of which are incorporated herein by reference and which may not be modified, varied, or waived by any provision, printed or otherwise, on any bill of lading, invoice, carrier's receipt, or any other document, order, receipt, or label.

Please contact us at: logistics@nationalfoodgroup.com

GORDON FOOD SERVICE
PLANT CITY, FL

JUL 25 2024
CASSES RECD: 624
BAD PALLETS: 0
BY: [Signature]



Receiver Signature
Receiver Print Name
Title

[Signature]

1 of 1
Printed: Jul 9 2024 9:26:54 AM
Last Modified: Jul 9 2024 9:26:00 AM