Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 07/31/2024 Invoice #: 1860642 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		4301 NW Vetter Road, Riverside, MO 64150 - 108 NORTH HWY 25, Bloomfield, MO 63825			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	ĺ

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



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. ** Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- . Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- o Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 865-223-6603 www.axlelogistics.com

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

1860642

Knoxville, TN 37917 Dispatcher Daniel Woody

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier:	-	al3 Inc						Contact:	Asta
. .	Lom			IL	60148			Phone:	
Date:	07/3	0/2024						Fax:	
Order	Orde	er: 18	86064	12				Commodity:	Bottled Water
	Mile		92.0					Weight:	45444.2
	Tem							Trailer:	Van (DAT)
	BOL	-	5945 ⁻	198				Reference:	1059ê101 [°] ; 10596102
	PU 1	Name:	F	Premium	Waters			Date:	07/30/2024 1300
		Addres	s: 4	4301 NW	/ Mattox	Road			07/30/2024 1800
								Contact:	
				RIVERSI	DE	MC	0 64150	Drvr Ld/l	Unld: No driver loading or unload
		Phone:							
		Referer				22	960.00		
		Referer				BM	10596101-S		
		Referer				BM	10596102-S	Z-00001	
		Referer				BM	25945198		
		Referer				PO	29083		
		Referer				PO	29083		
		Referer				PO	29084		
		Referer	nce ni	umber:		SI	R5945198		
	SO 2	Name:					96 ADVANCE	E Date:	07/31/2024 0600
		Address	s: 3	3333 STA	ATE HM	IY 25			07/31/2024 1100
					-		0.0700	Contact:	
				ADVANC	Ē	NIC	0 63730	DIVI LOV	Unld: No driver loading or unload
		Phone:							
		Referer				BM	10596102-S	Z-00001	
		Referer	nce ni	umber:		PO	29084		
	SO 3	Name:	. /			ANT 5	97 BLOOMFI	ELD Date:	07/31/2024 0700 07/31/2024 1600
		Addres	э.			1 20		Contact:	
			E	BLOOMF	IELD	М	63825		Unld: No driver loading or unload
		Phone:							5
		Referer	nce ni	umber:		BM	10596101-S	Z-00001	



AXLE LOGISTICS, LLC 835 N. Central Street



Page 2

Knoxville, TN 37917 Dispatcher Daniel Woody

*** Load Confirmation ***

1860642

her Daniel Woody Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier: Date:	Royal3 Inc Lombard 07/30/2024	IL	60148			Contact: Phone: Fax:	Asta	
	Reference nu	nber:		РО	29083			
Payment	Carrier Freig	nt Pay	<i>ı</i> :		\$1,200.0	0		
Instruction	S							

Premium Waters - NEEDS 4 LOADS STRAPS OR LOAD LOCKS Premium Waters - PREMMIMN: === DISPATCH COMMENT ===

Per the Customer's instructions:

The load should be inspected before leaving the shipper to ensure the product is strapped and secured.

******Axle Logistics is not responsible and will not compensate for shifted product or restacking charges.***** Premium Waters - PREMMIMN: Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurance (after first free hour). Notification must be sent to premiumwaters@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.



ASTA MIJAC

(X) Accept

() Decline

Attn:

Cardona (786) 271-1163 ASTA@ROYAL3INC.COM 721 H03234



Page: 1 of 1 **ORIGINAL - NON NEGOTIABLE** STRAIGHT BILL OF LADING - SHORT FORM



the participation of applicable bill of lading if this chipment is to

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

DO NOT DOUBLE STACK PALLETS

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own route, otherwise to deliver to another carrier on the route to said destination, and 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 said routes is a rail or rail-water shipment, or (2) in the applicable motor carrier classification in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773 110 PWI Riverside, MO

4301 NW Mattox Road Riverside MO 64150

CONSIGNED TO 573 471-2321 AWG / Food Giant # 596 Advance 519474 3333 STATE HWY 25 ADVANCE MO 63730

	Shipping Date	Customer P.O. NO.		Subject to Section 7 of C					
7/30/2024	7/30/2024	29084		be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this					
Freight Handling C					shall sign the following statement. The came shall not make come shipment without payment of freight and all other lawful charges.				
	yal 3			(signature	of consignor)		(date)		
Car or Trailer NO.									
SCAC:	AX			Seal NOS.	825891	NULEO	Care Waisht		
Quantity UOM Shipped	Product Number	Product Description		Description	2	NMFC	Gross Weight		
Order Instructions: SHIP WITH/ 29083 756.00 CA	501980	Best Choice Drk .5L 24	lok RF	PECO LCU 84p	olt OFS	FAK	21,526.2004		
10596102 SZ 000		Alt Item #: 501980	Lot/SN	756.0	0 CA	Pallet	Count= 9 00 CA		
				Total All C Total All F		756	5.00 CA 9 PL		
							526 LB		
						21,	JZU LD		
						21,	520 LB		
Send Prepaid Freight Bills to Ship		ie MN 55413		nt Post Office Address of Shij side, MO 4301 NW Mattox F					
Premium Waters, Inc. 2100 Summ * If the shipment moves between the whether it is "carrier's or shipper's	ner Street NE Suite 200 Minneapoli vo ports by a carrier by water, the la weight" NOTE - Where rate is depe ed or declared value of the propert	law requires the bill of lading shall state endent on value, shippers are required to ty. The agreed or declared value of the	PWI River	side, MO 4301 NW Mattox F Pallets In: Dr Pallets Out: Dr	Road Riverside Mi river Sched river Sched river Actual	o 64150 Juled Appt Juled Appt I Check In	Date: 7/30/2024 Time: 1300		
Premium Waters, Inc. 2100 Summ * If the shipment moves between the whether it is "carrier's or shipper's state specifically in writing the agree property is hereby specifically state This is to certify that the above-name labeled and are in proper condition	her Street NE Suite 200 Minneapoli vo ports by a carrier by water, the la weight" NOTE - Where rate is depe ed or declared value of the propert d by the shipper to not be exceeding med materials are property classifier	aw requires the bill of lading shall state endent on value, shippers are required to ty. The agreed or declared value of the ng per ed, described, packaged, marked and	PWI River	side, MO 4301 NW Mattox F Pallets In: Dr Pallets Out: Dr Dr	Road Riverside Mi river Sched river Sched river Actual river Actual	0 64150 duled Appt duled Appt I Check In I Check In	Date: 7/30/2024 Time: 1300 Date: Time: 124502		
Premium Waters, Inc. 2100 Summ * If the shipment moves between the whether it is "carrier's or shipper's state specifically in writing the agree property is hereby specifically state This is to certify that the above-name	her Street NE Suite 200 Minneapoli vo ports by a carrier by water, the la weight" NOTE - Where rate is depe ed or declared value of the propert d by the shipper to not be exceeding med materials are property classifier	aw requires the bill of lading shall state endent on value, shippers are required to ty. The agreed or declared value of the ng per ed, described, packaged, marked and	PWI River	side, MO 4301 NW Mattox F Pallets In: Dr Pallets Out: Dr Received, the property	Road Riverside Mi river Sched river Sched river Actual river Actual y described above ad to driver. Driver Date	0 64150 Juled Appt Juled Appt I Check In I Check In a in apparent good r is responsible fo	Date: 7/30/2024 Time: 1300 Date: Time: 124502		
Premium Waters, Inc. 2100 Summ * If the shipment moves between the whether it is "carrier's or shipper's state specifically in writing the agree property is hereby specifically state This is to certify that the above-name labeled and are in proper condition Department of Transportation	her Street NE Suite 200 Minneapoli vo ports by a carrier by water, the li weight" NOTE - Where rate is depe ed or declared value of the propert d by the shipper to not be exceeding med materials are properly classifier for transportation according to the	aw requires the bill of lading shall state endent on value, shippers are required to ty. The agreed or declared value of the ng per ed, described, packaged, marked and	PWI River	side, MO 4301 NW Mattox F Pallets In: Dr Pallets Out: Dr Received, the property Seal has been provide Carrier	Road Riverside Mi river Sched river Sched river Actual river Actual y described above ed to driver. Driver	0 64150 duled Appt duled Appt I Check In I Check In e in apparent good r is responsible to NC	Date: 7/30/2024 Time: 1300 Date: Time: 124502		



Page: 1 of 1 **ORIGINAL - NON NEGOTIABLE** STRAIGHT BILL OF LADING - SHORT FORM



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

DO NOT DOUBLE STACK PALLETS

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own 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 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 the Uniform Ereight classification in effect on the date hereol, 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773 PWI Riverside, MO 110

4301 NW Mattox Road Riverside MO 64150

CONSIGNED TO 573 471-2321 519473 AWG / Food Giant # 597 Bloomfield **108 NORTH HWY 25** 0069430623681 **BLOOMFIELD MO 63825**

	Scheduled Ship Date 7/30/2024	Shipping Da 7/30/202		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor
	Freight Handling Carrier: Br	Code: DEL	DELIVERED	shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Car or Trailer NO		03234	(signature of consignor) (date)
	SCAC:		AXLL	Seal NOS. 825703
_	Quantity UOM Shipped	Product Number	Product Description	Description 2 NMFC Gross Weight

Order Instructions: SHIP WITH/ 29084

840.00 CA 501980 Best Choice Drk .5L 24pk RF PECO LCU 84plt OFS FAK 23,918.0004 10596101 SZ 00001 Customer Item: Alt Item #: 501980 840.00 CA Pallet Count= 10 Best By: 7/30/2026 2.000 Lot/SN 800215 Qty 840.00 CA **Total All Cases**

840.00 CA **Total All Pallets** 10 PL 23,918 LB

Send Prepaid Freight Bills to Shipper: Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413	ment Post Office Address of Shipper: iverside, MO 4301 NW Mattox Road Riverside MO 64150				
* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall s whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are requires the specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to not be exceeding per	Pallets In: Pallets Out: Driver Scheduled Appt Date: 7/30/20 Driver Scheduled Appt Time: 1300 Driver Actual Check In Date: 7/30/20 Driver Actual Check In Time: 124502				
This is to certify that the above-named materials are properly classified, described, packaged, marked a labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.				
Shipper		Carrier Royal 3	Date	NO. of Pieces	
Per Signature Marissa Slayden Date 7/30/2024		Per Signature	18	Departure Date 7/30/2024 Time 134219	
Print Name MARISSA SLAYDEN	Print Name julian cardona				
DO NOT DOUBLE STACK PALLETS	**DO NO	T DOUBLE S	TACK PALLETS	**	



Order # : 10596101 Shipment # : 25945198

Page: 1 of 1 ORIGINAL - NON NEGOTIABLE STRAIGHT BILL OF LADING - SHORT FORM



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

DO NOT DOUBLE STACK PALLETS

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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. It on its own route, otherwise to deliver to another carrier on the route to said destination, and 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 function of the applicable motor carrier classification in effect on the date hereot, 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773 110 PWI Riverside,

PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150 CONSIGNED TO 573 471-2321 519473 AWG / Food Giant # 597 Bloomfield 108 NORTH HWY 25 0069430623681 BLOOMFIELD MO 63825

Scheduled Ship Date 7/30/2024		Shipping Date Customer P.O. NO. 7/30/2024 29083			Subject to Section 7 of Conditions of applicable bill of lading, if this shipmer be delivered to the consignee without recourse on the consignor, the consig shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
Freight Ha Carrier:	ndling Cod Royal								
Car or Trai	ler NO. (Pro		234		(sign	ature of consignor)		(date)	
SCAC:		AX	LL		Seal NOS.	82570	03		
Quantity Shipped	UOM	Product Number	Product Description	ha na h	Descrip	otion 2	NMFC	Gross Weight	
Order Instruc SHIP WITH/									
840.00 10596101	CA SZ 00001	501980 Customer Item: Best By: 7/3	Best Choice Drk .5L Alt Item #: 501980 0/2026 2.000		PECO LCU 84 800215	84plt OFS 0.00 CA		23,918.0004 Count= 10 00 CA	
						All Cases All Pallets		0.00 CA 10 PL 918 LB	
Send Prepaid Freight Premium Waters, Inc.		eet NE puille 200 Miniferapolis) 3, MN 55413		ent Post Office Address erside, MO 4301 NW Ma		e MO 64150		
whether it is "carrier's state specifically in wr	or shipper's weight ting the agreed or	"NOTE - Where rate is depe	iw requires the bill of lading shall st indent on value, shippers are requir y. The agreed or declared value of ig per	ed to	Pallets In: Pallets Out:	Driver Sch	al Check In	Date: 7/30/2024 Time: 1300 Date: 7/30/2024 Time: 124502	
and the second se	per condition for tr	naterials are properly classifie ansportation according to the	d, described, packaged, marked ar applicable regulations of the	nd	Received, the pro- Seal has been pr	operty described ab ovided to driver. Dr	ove in apparent good iver is responsible fo	forder, except as noted r application of seal.	
Shipper					Carrier Royal 3	Date	NC	of Pieces	
Per Signature	Mariss	a Slayden	Date 7/30/2024		Per Signature	¢₽		Departure Date 7/30/2024 Time 134219	
Print Name	MARISSA S	LAYDEN			Print Name julian cardona				
REAR REAR	**DO	NOT DOUBLE S	TACK PALLETS**	**DO NO	T DOUBLE S	TACK PALL	ETS**		



BOL NO 07289110064854304 Page: 1 of 1 Order # : 10596102 **ORIGINAL - NON NEGOTIABLE** Shipment # : 25945198 STRAIGHT BILL OF LADING - SHORT FORM Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading **DO NOT DOUBLE STACK PALLETS** The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 lis own route, otherwise to deliver to another carrier on the noute 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 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 the Uniform Freight classification in effect on the date hereot, 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns. CONSIGNED TO 573 471-2321 816 285-5773 FROM: AWG / Food Giant # 596 Advance 519474 PWI Riverside, MO 110 3333 STATE HWY 25 4301 NW Mattox Road ADVANCE MO 63730 Riverside MO 64150 Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to Customer P.O. NO. Shipping Date Scheduled Ship Date be delivered to the consignee without recourse on the consignor, the consignor 29084 7/30/2024 7/30/2024 shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. DELIVERED Freight Handling Code: DFL Royal 3 Carrier: (signature of consignor) (date) 03234 Car or Trailer NO. (Pro Number) 825891 Seal NOS. AXLL SCAC: Gross Weight NMFC **Description 2** Product Quantity LIOM Product Description Number Shipped Order Instructions: SHIP WITH/ 29083 21,526.2004 PECO LCU 84plt OFS FAK Best Choice Drk .5L 24pk RF 756.00 CA 501980 Pallet Count= 9 Alt Item #: 501980 756.00 CA 10596102 SZ 00001 Customer Item: 756.00 CA Lot/SN 800215 Qty Best By: 7/30/2026 2 000 756.00 CA **Total All Cases** 9 PL **Total All Pallets** 21,526 LB Permanent Post Office Address of Shipper: Send Prepaid Freight Bills to Shipper: PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150 Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413 Driver Scheduled Appt Date: 7/30/2024 . If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state Pallets In Driver Scheduled Appt Time: 1300 whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to Pallets Out Driver Actual Check In Date: state specifically in writing the agreed or declared value of the property. The agreed or declared value of the Driver Actual Check In Time: 124502 property is hereby specifically stated by the shipper to not be exceeding per This is to certify that the above-named materials are properly classified, described, packaged, marked and Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal. labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Carrier Date NO. of Pieces Royal 3 Shipper 1ª

Per Signature Marissa Slayden

MARISSA SLAYDEN

Print Name

DO NOT DOUBLE STACK PALLETS

Date 7/30/2024

DO NOT DOUBLE STACK PALLETS

Print Name julian cardona

Per Signature

CamScanner

Departure

Date 7/30/2024 Time 134219