



12770 Coit Road, Suite 1040
Dallas, Texas 75251
Phone (214) 646-1298

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). ***Pickup of the referenced load is deemed acceptance of said terms and conditions.**

PAYMENT REQUIREMENTS:

- The following documents must be submitted to billing@mwlogistics.com 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:

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

- 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

Load Confirmation

0095623

Carrier: Royal3 Inc
Chicago IL 60638
Date: 08/29/2024

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0095623
Miles: 1260.0
Temp:
BOL: 504509131

Commodity: BOX, MEAL 0122 WR
Weight: 26329.0
Trailer: Van (DAT)
Reference:

PU 1	Name: Westrock-Livingston AL	Date: 08/29/2024 0800
	Address: 210 North Industrial Park Road	08/29/2024 1430
	LIVINGSTON AL 35470	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CR 224314	
	Reference number: CR awren@mwlogistics.com,mbush@mw	
	Reference number: CR CFA	
	Reference number: CR CFAD215	
	Reference number: CR CFAD215 2024 224314	
	Reference number: CR CFAS778	
	Reference number: CR DRY CFA	
	Reference number: CR FA-CFAtans@armada.net	
	Reference number: LI 504509131	
	Reference number: LM 1260.2	
	Reference number: PO 224314	
	Reference number: PUA 75070	
	Reference number: SCA MWLT	
	Reference number: SI 904581837	
	Reference number: TP DRY	
	Reference number: Z1 1306518	
	Reference number: ZZ 93	

MW Logistics LLC
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Dallas, TX 75251
214-646-1298



Page 2

Load Confirmation

0095623

Carrier: Royal3 Inc
Chicago IL 60638
Date: 08/29/2024

Contact: Dlspatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

SO 2 **Name:** FA-Westborough MA **Date:** 08/31/2024 0100
 Address: 191-195 Flanders Rd
 WESTBOROUGH MA 01581 **Contact:**
 Phone: **Driver Load:** No driver loading or unload
 Reference number: CR 224314
 Reference number: CR awren@mwlogistics.com,mbush@mw
 Reference number: CR CFA
 Reference number: CR CFAD215
 Reference number: CR CFAD215 2024 224314
 Reference number: CR CFAS778
 Reference number: CR DRY CFA
 Reference number: CR FA-CFAtans@armada.net
 Reference number: KK 224314
 Reference number: LI 504509131
 Reference number: LM 1260.2
 Reference number: PO 224314
 Reference number: SI 904581837
 Reference number: TP DRY
 Reference number: Z1 12503
 Reference number: ZZ 93

Payment	Carrier Freight Pay:	\$3,200.00
	Total Carrier Pay:	\$3,200.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Westrock-Livingston AL - ARMADA: Macro Point Required to track every 60 minutes.

****Additionally, as always, we require a ping every 60 minutes or every 60 miles.****

Westrock-Livingston AL - PU # 75070

FA-Westborough MA - DEL # 224314

Four Kites Tracking Requirement and Noncompliance fee of \$250. Must allow Four Kites / CarrierLink to track at all times.

Accessorials can take up to 14 business days for approval.

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: Charles

Driver Cell: 305 600 7461

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 720

Trailer #: PTLZ244738

Attention: Nathaniel Johnson

214-774-2672

n.johnson@mwlogistics.com

dispatch@mwlogistics.com





INVOICE

BILL TO:
M W LOGISTICS LLC
12770 COIT RD STE 1040
DALLAS, TX 75251

INVOICE DATE: 08/31/2024
INVOICE #: 0095623
TERMS: NET 30
DUE DATE: 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		210 North Industrial Park Road, Livingston, AL 35470 - 191-195 Flanders Rd, Westborough, MA 01581			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



WestRock

BILL OF LADING

DATE: 08/29/2024

PAGE: 1 of 1

SHIP FROM

WESTROCK EUTAW FOLDING
210 NORTH INDUSTRIAL PARK RD
LIVINGSTON AL 35470

205-372-3337

SID#: 242807507000 OTM#:

SHIP TO

FOOD AUTHORITY
195 FLANDERS ROAD
WESTBOROUGH MA 01581-1032

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2428073196



2428073196

CARRIER: CUSTOMER PICK-UP

VEH #: PTLZ244738 SEALS: 13995383

SCAC / PRO: 9CPU

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill



SPECIAL INSTRUCTIONS:

MASTER BOL 242810075070

STOP 1 OF 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0814240008 / 224314	827	27,065	26	FOOD AUTHORITY - Westborough, MA Date: 8/31/24 * Use Military Time to Avoid Confusion* Appt Time: 1AM Check-In Time: 1:09 PM Check-Out Time: 1:19 PM Total Cases Ordered: 827 Total Cases Received: Pending Count DC Signature: Cyneph Cole Driver Signature:
GRAND TOTAL	827	27,065		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
26	Pallets	827	Cases	27,065	<input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG KDF, IN PKGS		
26		827		27,065	<input type="checkbox"/>	GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Terrell R. ... 8-29-24

TRAILER LOADED

☒ By Shipper
☐ By Driver

FREIGHT COUNTED

☒ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Ernst Charles 8-29-24

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

WESTROCK PACKAGING DIVISION

Date: 8/29/2024

Time: 11:59:24

Page: 2

PACKING SLIP

Ship To: (363598101)
FOOD AUTHORITY
195 FLANDERS ROAD
WESTBOROUGH MA 01581-1032

Ship From:
WESTROCK EUTAW FOLDING
210 NORTH INDUSTRIAL PARK RD
LIVINGSTON AL 35470

205-372-3337

BOL: 2428073196 Rev #: 00 Master BOL: 242810075070 Ship Date: 8/29/2024
Terms : FOB LIVINGSTON, AL Due Date : 8/31/2024
Carrier: CUSTOMER PICK-UP Trailer: PTLZ244738

CFA SM FORMED FRY 108231 COMP (CFASM0424) 275,625 ea 4,885 lbs
*** Continued ***
5 Pallet(s) with 175 Cases @ 1,575 ea = 275,625

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000001163610	55,125	977	7/16/2024
000001165708	55,125	977	7/24/2024
000001165709	55,125	977	7/24/2024
000001166670	55,125	977	7/30/2024
000001166672	55,125	977	7/30/2024

CFA XL MENU TAB 108135 0324 (CFAMTXL324) 30,000 ea 2,880 lbs

Cust Ref #: 224314 Cust Item #: 108135
RT Order #: 24062 Cust PO #: 224314
RT Release: 0814240008 - 2 Release Qty: 30,000

3 Pallet(s) with 120 Cases @ 250 ea = 30,000

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000001169716	10,000	960	8/15/2024
000001169719	10,000	960	8/15/2024
000001169736	10,000	960	8/15/2024

Total Pallets: 26 Total Weight: 27,065 lbs

*** END OF REPORT ***

WESTROCK PACKAGING DIVISION

Date: 8/29/2024

Time: 11:59:24

Page: 1

PACKING SLIP

Ship To: (363598101)
FOOD AUTHORITY
195 FLANDERS ROAD
WESTBOROUGH MA 01581-1032

Ship From:
WESTROCK EUTAW FOLDING
210 NORTH INDUSTRIAL PARK RD
LIVINGSTON AL 35470

205-372-3337

BOL: 2428073196 Rev #: 00
Terms : FOB LIVINGSTON, AL
Carrier: CUSTOMER PICK-UP

Master BOL: 242810075070

Ship Date: 8/29/2024

Due Date : 8/31/2024

Trailer: PTLZ244738

CFA LARGE FORM FRY 108233 COMP (CFALG0424) 478,800 ea 14,924 lbs

Cust Ref #: 224314 Cust Item #: 108233
RT Order #: 24052 Cust PO #...: 224314
RT Release: 0814240008 - 4 Release Qty: 478,800

14 Pallet(s) with 420 Cases @ 1,140 ea = 478,800

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000001166714	34,200	1,066	7/30/2024
000001166943	34,200	1,066	7/31/2024
000001166945	34,200	1,066	7/31/2024
000001167025	34,200	1,066	8/01/2024
000001167026	34,200	1,066	8/01/2024
000001167027	34,200	1,066	8/01/2024
000001167028	34,200	1,066	8/01/2024
000001167029	34,200	1,066	8/01/2024
000001167030	34,200	1,066	8/01/2024
000001167031	34,200	1,066	8/01/2024
000001167032	34,200	1,066	8/01/2024
000001167033	34,200	1,066	8/01/2024
000001167034	34,200	1,066	8/01/2024
000001168104	34,200	1,066	8/07/2024

CFA MEAL BOX # 107457 0122 (CFAMEAL012) 19,600 ea 4,376 lbs

Cust Ref #: 224314 Cust Item #:
RT Order #: 23983 Cust PO #...: 224314
RT Release: 0814240008 - 1 Release Qty: 19,600

4 Pallet(s) with 112 Cases @ 175 ea = 19,600

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000001160410	4,900	1,094	6/27/2024
000001160423	4,900	1,094	6/27/2024
000001160424	4,900	1,094	6/27/2024
000001160431	4,900	1,094	6/27/2024

CFA SM FORMED FRY 108231 COMP (CFASM0424) 275,625 ea 4,885 lbs

Cust Ref #: 224314 Cust Item #: 108231
RT Order #: 23977 Cust PO #...: 224314
RT Release: 0814240008 - 3 Release Qty: 275,625