



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 852705 / Leg #: 1070595

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: Joey@royal3inc.com Attn: Joey Cimbaljevic MC Number: MC944686 DOT Number: 2828543	SID: CS05904313 SI: CS05904313 QN: 0001 PO#: A-151429 EDICT#: 595946341 PU#: 751855

Stop Information

Load At - Live Load

OIL DRI CORP
28990 GEORGIA HWY 3
Ochlocknee, GA31773
Commodity: UNKNOWN

Earliest date: 2024-09-10 07:00:00
Latest date: 2024-09-10 22:00:00

Deliver To - Live Unload

STOP AND SHOP-MANCHESTER GDC
1315 TOLLAND TURNPIKE
SUITE 300
Manchester, CT06040
Commodity: UNKNOWN

Earliest date: 2024-09-12 07:00:00
Latest date: 2024-09-12 07:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks
- Tracking required - Driver must send POD within 48 hours

Load Summary			
Driver Name:	Omar	L1 Dispatcher:	NSOPRANO
Driver Cell:	8178894364	Trailer Type:	Van [53 FT]
Truck Number:	746	Load Miles:	1148
Trailer Number:	UNKNOWN	Load Stop Count:	2

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,900.00	FLT	\$1,900.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
			Total Pay:	\$2,300.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

ROYAL 3 INC



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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 09/12/2024
INVOICE #: 852705
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		28990 GA-3 Alt, Ochlocknee, GA 31773, USA - 1315 Tolland Turnpike, Manchester, CT 06042, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

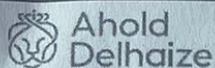
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



MDS Gate Pass

14

Trailer Information



A - 1 5 1 4 2 9

Trailer#: A-151429

Inbound Gate Pad: 91-South

Driver: SAYED 8178894364

Tractor#:

Drop Pad: 801

Seal#:

Appt DT: 9/12/2024 7:00:00 AM

Carrier: R3 ROYAL 3 inc

Comments:

Load Information

Load#:

A-151429

Door#:

Door DT: 9/12/2024 6:32:21 AM

Commodity:

91-Grocery Inbound

Vendor/Customer:

VA035992-091

DOCK USE ONLY

Please bring BOL and payment method to receiving window.

1. Complete appropriate section below and turn in to receiving office. This form will also serve as your exit pass.
2. ADUSA Distribution requires all drivers to wear reflective vests when you are out of your truck on the campus for safety reasons.

DROP CARRIERS:

Outgoing Trailer # _____

RECEIVER:

Complete unload _____ Partial Unload _____

Comments _____

DO NOT THROW CARDBOARD/TRASH ON THE GROUND. NO SWEEPING OF TRAILERS INTO THE YARD IS ALLOWED. NO OVERNIGHT PARKING.

DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



DATE/TIME STAMP 9/9/2024 23:27:51 PM Central Time		ORDER REF NO		ORDER NUMBER 361828	SHIPMENT NO 463751
ENTERED BY JDESCHED		RELEASE DATE 08/29/2024	ORDER DATE 08/29/2024	DIV 003	LOAD # 751855
SHIP FROM CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES		SOLD TO ADUSA DISTRIBUTION LLC PO BOX 981759 EL PASO TX 79998 UNITED STATES		FREIGHT TERMS Freight Collect	
SHIP TO: ADUSA DISTRIBUTION LLC 1315 TOLLAND TURNPIKE STE 300 MANCHESTER CT 06041 UNITED STATES Phone:		UNLOAD APPT DATE/TIME 09/12/2024 0		MSDE LEAVE FACILITY DATE 09/09/2024 TIME 232733 7:00AM	CARRIER ARRIVAL REG. ARRIVAL CARRIER COLLECT TRAILER HO3257
CONTACT		APPT CONF #	REQ SHIP DATE	MILES 1133	DATE SHIPPED 09/09/2024
ROUTE /(RAIL ROUTING)		PO # 151429	DESCRIPTION: CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 SEND FREIGHT BILL TO: ADUSA DISTRIBUTION LLC PO BOX 981759 EL PASO TX 79998 UNITED STATES		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C17249C40 R3		COMPANION LW SCP MC SCT 3/10 LB JG		160.00 CA	4.00 PL	6,348.00
C47815C60 V0		CP LW SCP TOC SCT 2/15 LB JG		60.00 CA	1.00 PL	2,066.44
C47915C60 V0		CP LW SCP TOC UNSCT 2/15 LB JG		240.00 CA	4.00 PL	8,265.76
C01321C60 V1		CP LW SCP UNSCT 2/10 LB JG		180.00 CA	3.00 PL	4,794.00
C01325C60 V1		CP LW SCP BS UNSCT 2/10 LB JG		240.00 CA	4.00 PL	6,392.00
C01990C60		CP LW SCP ANTBCTRL SCT 2/12 LB JG		120.00 CA	2.00 PL	3,520.00
C01616C42		CP KATKIT 1PC 6 PK TR		42.00 CA	1.00 PL	1,100.20
C01415C60 V0		CP LW SCP ULTRCLN SCT 2/15 LB JG		180.00 CA	3.00 PL	6,030.00
C47122C90 78		CP LW SCP TOC SCT 24 LB BG \$2 IRC		90.00 CA	1.00 PL	2,300.00
C47222C90 78		CP LW SCP TOC UNSCT 24 LB BG \$2 IRC		90.00 CA	1.00 PL	2,300.00
TOTALS:		Gross Weight: 43,116.00		Total Inventory Units: 1402.00	PALLETES CHEP 24.00 GMA OTHER	

Special Instructions: Shipment for essential customer

SEALS: 147363		Received \$ _____ To apply in prepayment charges on the property described hereon		Charges Advanced. \$ _____	
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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		Agent of Cashier Per (The signature here acknowledges on the amount prepaid)		The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	
(Signature of Consignor)		ADUSA DC# <u>92</u>		RECVD BY <u>PAK</u>	
		DATE RECVD <u>09/12</u>		TOTAL QTY RECVD <u>1402</u>	
		OVER <u>0</u> SHORT <u>0</u>		REFUSED <u>0</u> CHILD PO# <u>0</u>	
OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773					

ORIGINAL BILL OF LADING - OIL-DRI COPY

817-889-4364