



0002254

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/15/2024

Contact: Mike
Phone:
Fax:

Order
Order: 0002254
Miles: 952.0
Temp:
BOL: 341361

Commodity: Freight of all kind
Weight: 43010.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Stratas Foods Quincy IL
Address: 2731 Refinery Rd
QUINCY IL 62305
Date: 10/15/2024 1500
10/15/2024 2100
Contact: Shipping
Drv Ld/Unld: No driver loading or unload
Reference Number: BM 341361
Reference Number: CG 2582443
Reference Number: OR 1231337

SO 2 Name: PFG Customized Distribution
Address: 1520 Elkton Rd
ELKTON MD 21921
Date: 10/17/2024 0500
Contact:
Drv Ld/Unld: No driver loading or unload
Reference Number: DC 469637

Payment
Carrier Freight Pay: \$2,900.00
Total Carrier Pay: \$2,900.00

Instructions

Please call when driver is loaded and empty and send ppw

Agreement

Driver Name: _____ Truck # _____

Driver Phone: _____ Trailer # _____

Please sign and fax back to
operations@aaafreightglobal.com

Signature

***LATE FEES MAY APPLY ***

POD MUST BE EMAILED WITHIN TWO HOURS OF THE DELIVERY OR CARRIER WILL BE CHARGED \$300

* Please confirm that driver has HOS to complete shipment.

1. Carrier agrees NOT to contact AAA Freight Global Inc customers for any reason. Failure to comply to any portion of this confirmation will result in deductions. Any problem at the shipper or receiver Carrier must call tracking team AAA Freight Global Inc at 708-498-4360
2. Check calls: 708-498-4360 @ 0600 & 6PM daily (email: operations@aaafreightglobal.com) or One hour before pickup and delivery times, when on site, when loaded/empty/ in the event of any delay, in real time.
3. Additional charges are never to be assumed; Carrier must receive approval in writing for accessorial charges with assigned rate confirmation from AAA Freight Global INC in real time. Detention is not approvable for first come first serve loads.
4. Copy of Proof of Delivery is required within one hour after being unloaded. Failure to follow this instruction will cause a \$150.00 deduction, if continue with delay charge will be \$250.00 daily.

Payment Requirements: Include signed Bill of Lading, signed free and clear, signed Carrier Rate Confirmation

Carrier Invoice:

Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Carrier must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate.

Confirmation will not be paid without prior AAA Freight Global Inc. written approval and only AAA Freight Global Inc successful reimbursement from AAA Freight Global Inc's customer. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until AAA Freight Global Inc. is paid in full by the customer. All correspondent documents need to be emailed to: accounting@aaafreightglobal.com

5. The rate quoted by the BROKER, AAA Freight Global Inc. to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing more than the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. If above information is correct and is agreed upon, please sign below, and return by fax or email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Loads missing signed rate cons will be deducted \$50 from carrier invoice. See broker carrier contract for more info.



INVOICE

BILL TO:
AAA FREIGHT GLOBAL INC
17201 STATE ST
SOUTH HOLLAND, IL 60473

INVOICE DATE: 10/17/2024
INVOICE #: R61525
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		Stratas Foods Quincy IL, 2731 Refinery Rd, Quincy, IL 62305 - PFG Customized Distribution, 1520 Elkton Rd, Elkton, MD 21921			
		Freight Income	1	\$2,900.00	\$2,900.00
		Lumper at del 0002254	1	\$140.00	\$140.00

TOTAL

\$3,040.00

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



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions or otherwise set forth in the bill of lading, this document is to be delivered to the consignee without recourse when the consignee has received the goods and the bill of lading is presented. The carrier shall not be liable for delivery of the goods without payment of freight and all other bills of lading charges.

STRATAS FOODS LLC

Signature of consignee

ORIG OFFICE 1606	STR ORDER DATE 09/16/24	REQUESTED SHIPPING DATE 10/15/24	STR OFFICE CODES	INDUSTRY CODE	STR ORDER NUMBER 341361
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 2582443	CAR INITIAL & NO
DRAFT THRU					DATE SHIPPED
					INVOICE NO

SOLD TO
463647 PERFORMANCE FOOD GROUP
245 CASTLE HEIGHTS AVE N
PO BOX 688
LEBANON TN 37088-0688

CONSIGNED TO
463984 P F G
1520 ELKTON RD
ELKTON MD 21921-4155

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DEL. CARRIER	SHIP VIA
SHIP FROM	
TRAFFIC CODE	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
LOAD 10/15/24 : ARRIVE 10/17/24 : BOOK APPT THROUGH WWW.RETALIXTRAFFIC.COM RECEIVING HOURS: 1AM-5AM MON-FRI EFF 9/2/09 - DRIVERS WILL BE ISSUED A \$250 FINE BY THE STATE OF MARYLAND IF THEY PARK ON ROUTE #279M ***FOR INTERMODAL - MUST HAVE FILLERS*** ***** DO NOT DOUBLE STACK PALLETS ***** CSR: LPHIFER X2234								
						3953 A		
						990 IB		
						31286		
						3953 F		
						990 IB		
						1662		

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent retail office address of shipper: Memphis, TN 38134



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

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PAGE 1 OF 2 CARRIER

ORIG OFFICE 1606		STR ORDER DATE 09/16/24	REQUESTED SHIPPING DATE 10/15/24	STR OFFICE CODES 07120	INDUSTRY CODE	STR ORDER NUMBER 341361
TERMS R30	FRT PPD	BIL STR	F.O.B. DELIVERED	CUSTOMER ORDER NO. 2582443	CAR INITIAL & NO. 3611	DATE SHIPPED 10/15/24
DRAFT THRU				94938	341361	INVOICE NO.

SOLD TO
463647 PERFORMANCE FOOD GROUP
245 CASTLE HEIGHTS AVE N
PO BOX 688
LEBANON TN 37088-0688

CONSIGNEE TO
463984 P F G
1520 ELKTON RD
ELKTON MD 21921-4155

21 - back
40 Office
Seal # 057026
Qty 1102 + 103 Lot # 1003240
Qty 1198 + 97 Lot # 1004240
Qty _____ Lot # _____

DEL CARRIER	SHIP VIA AAFX
SHIP FROM SF8 STRATAS FOODS, QUINCY IL	
TRAFFIC CODE V0	FRT .0404
PREPAID	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
105605	AK LIQUID MARGARINE 155560	43449	17.5#GFL	2300	40250		E	
	TOTALS			2300	40250			
	GROSS WEIGHT				43010			
	PALLETS			23				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,
PLEASE CONTACT THE RETURN DEPARTMENT AT
1-888-404-1004. STRATAS SHOULD RECEIVE
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF
RECEIPT OF ORDER FOR PROPER CREDIT TO BE
ISSUED.

IF PREPAID SEND FREIGHT CHARGES TO
ARCHER DANIELS MIDLAND
ATTN: FREIGHT ACCRUAL
PO BOX 1470, DECATUR, IL 62526

REC DATE 10-17-24
QTY 2300 SHORT
DAMAGE REFUSED
REC TEMP
PFG SIGNATURE
DRIVERS SIGNATURE
DRIVER PRINT NAME
CARRIER NAME
APPT TIME 300 IN 405 OUT 740
LATE CHARGE

CARRIER NAME
CARRIER ADDRESS
CARRIER PHONE

DATE
TRAILER TEMPERATURE
TRAILER INSPECTED BY (initials)
[] [] []

STRATAS FOODS LLC - Shipper

Agent

Permanently of record address of shipper Memphis, TN 38134