



INVOICE

BILL TO:
NORTHEAST LOGISTICS
4800 EAST TRINDLE ROAD
MECHANICSBURG, PA 17055

INVOICE DATE: 11/07/2024
INVOICE #: R64477
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		100 Prologis Parkway, Morris, IL 60450 - 16200 Three Wide Dr, Northlake, TX 76247, 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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

2917756

Phone #: 6304857370

Fax #:

Attn: Sterling

NEL Contact: Adam.Peffer@napatran.com

Phone: (717) 402-6954

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. *****

Trailer Required: Van/Reefer

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - VR

Notes:

Special Notes: DETENTION WILL NOT BE APPROVED UNDER ANY CIRCUMSTANCE IF FOUR KITES TRACKING IS NOT ACCEPTED.

All-In Rate

\$2,300.00

Total Pay

\$2,300.00

Load At:

MONDELEZ MORRIS
100 PROLOGIS PARKWAY
MORRIS,IL/ 60450

Earliest: 11/05/24 21:00
Latest: 11/05/24 21:00
Weight: 26538.88

Pickup # listed in Trucker Tools app

Deliver To:

FT WORTH TX DSD BRANCH
16200 THREE WIDE DR.
FORT WORTH,TX/ 76177

Earliest: 11/07/24 05:30
Latest: 11/07/24 05:30
Weight: 26538.88

Delivery # listed in Trucker Tools app

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.

No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. 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 its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

Quick Pay:

Northeast Logistics offers the following methods of quick pay. Any first-time carrier payments will be made via the default listed pay to name with RMIS. Quick pay is only eligible for carriers with payment history via ACH or paper check and carriers without a factoring company listed as a payee. Please email quickpay@napatran.com indicating the selected payment listed below and include all other required paperwork and payment documentation.

- 24hr (Money Code) (2.5% Fee + \$10 Processing Fee)
- 72hr (Paper Check-mailed within 3 business days) (2.5% Fee)
- 7-10 business days (ACH) (2.5% Fee)

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: _____

DATE: _____

CARRIER: _____

DRIVER: Gregory

TRACTOR: 716 **TRAILER:** H03246

DRIVER PHONE NUMBER: (817) 891-7501

Date: 11/06/2024

BILL OF LADING

Page 1

MORRIS IL MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

FT WORTH TX DSD BRANCH
16200 THREE WIDE DR.
FORT WORTH TX
76177
USA

FT WORTH TX DSD BRANCH
16200 THREE WIDE DR.
FORT WORTH TX
76177
USA

Bill of Lading Number: 7002285394
Shipment# 7002285394
SLoc#
Plant# 6104
PO# 7823100002

CARRIER NAME: NAPA TRANSPORTATION INC.
Trailer Number: :H03246
Seal number(s): 12454598
PAPS/PARS No:

SCAC: NLSB
Pro Number:
Temp: Ambient Prevailing Conditions

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid ☐ Collect ☐ 3rd Party ☐

☐ (Check box) Master Bill of Lading: with attached underlying Bills of Lading

DHL Supply Chain - MDLZ
SPECIAL INSTRUCTIONS: Door# 180
Seal# MS/105 Intact 11/7/24
Case QTY MS/105

Live DELIVERY NUMBER 7

# PKGS	NET WT.	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1873774345	3,895.000	21461.687 LBS	

GRAND TOTAL

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7776 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

HANDLING UNIT		PACKAGE		GROSS WEIGHT	TARE WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation	NMFC #	CLASS
8.000		413.000	Case	4,099.290 LBS	55.000 LBS				
35.000		3,482.000	Case	22,367.590 LBS	1,011.000 LBS		2022032/DRY PRODUCTS		

26466.880

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to the Master Services Agreement or other transportation services agreement between Mondelez and Supplier in effect on the date of shipment, the property described herein, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.

This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Mondelez and Supplier. No released or declared valuation provisions are to apply to the shipment covered by this bill of lading.

If transportation is arranged through a broker, Supplier designates broker as Supplier's agent for the collection of freight charges

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

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 DOT.

May 10/24

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 11/06/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 7002285394

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1873774345	3,895.000	21461.687LBS		

PAGE SUBTOTAL				3,895.000		21,461.687 LBS			
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION	LTL ONLY	
								NMFC #	CLASS
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.					
						This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation			
		43.000	EACH	2,365.000 LBS	0.000 LBS	Pallet White GMA			

PAGE SUBTOTAL

BILL OF LADING

Page 1

Date: 11/06/2024

MORRIS IL MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

FT WORTH TX DSD BRANCH
16200 THREE WIDE DR.
FORT WORTH TX
76177
USA

FT WORTH TX DSD BRANCH
16200 THREE WIDE DR.
FORT WORTH TX
76177
USA

SPECIAL INSTRUCTIONS:

Shipment#
Seal#
Case QTY

Doc#

Intact

Date

180

11/7/24

Bill of Lading Number: 7002285394

Shipment# 7002285394

SLoc#

Plant# 6104

PO# 7823100002

CARRIER NAME: NAPA TRANSPORTATION INC.

Trailer Number: :H03246

Seal number(s):12454598

PAPS/PARS No:

SCAC: NLSB

Pro Number:

Temp: Ambient Prevailing Conditions

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

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PKGS

NET WT.

Pallet/Slip
(Circle One)

ADDITIONAL SHIPPER INFO

1873774345

3,895.000

21461.687 LBS

GRAND TOTAL

3,895.000

21,461.687 LBS

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HANDLING UNIT		PACKAGE		GROSS WEIGHT	TARE WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
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35.000		3,482.000	Case	22,367.590 LBS	1,011.000 LBS		2022032/DRY PRODUCTS		'24 NOV 06 01:12

26466.880

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
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Date: 11/06/2024		SUPPLEMENT TO THE BILL OF LADING		Page 2	
Bill of Lading Number: 7002285394					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
187377434a	3,895.000	21461.687LBS			

PAGE SUBTOTAL				3,895.000		21,461.687 LBS			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		43.000	EACH	2,365.000 LBS	0.000 LBS		Pallet White GMA		

						PAGE SUBTOTAL		
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