



INVOICE

BILL TO:

FORDS FAST FREIGHT LOGISTICS LLC
1060 N CAPITOL AVE SUITE 3-101
INDIANAPOLIS, IN 46204

INVOICE DATE: 11/15/2024**INVOICE #:** R65593**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		3500 WEST COUNTY RD O NS, Frankfort, IN 46041 - 4875 SUSQUEHANNA TRAIL, York, PA 17406			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



Fords Fast Freight Logistics LLC
1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
USA
Tel: (463) 218-3790
Fax: (833) 467-4671

LOAD CONFIRMATION: TRIP-3352

Carrier: Zigi Freight INC DBA Royal3
Attention: Jack
Equip. Req.: Van
Phone: (630) 566-1324 EXT: 106

Shipment 1		INV-2950	
Pickup Date:	Nov 13, 2024 06:30 PM	Delivery Date:	Nov 14, 2024 12:00 PM
Commodity:	dry food; pallets; 44,700.00 lbs		
Shipper:	Conagra Frankfort 3500 WEST COUNTY RD O NS Frankfort, IN 46041	Consignee:	ES3 YORK IMC 4875 SUSQUEHANNA TRAIL york, PA 17406
Ship Ref #:	4504126895	Consignee Ref #:	44963023
Pickup Note:	RC3.703374739N // 03491007033747390		

In case of delays or problems, please call Jake Majors at (463) 218-3790

Charge Description	Amount
Freight Loads	\$1,600.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$1,600.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to jake@fordsfastfreight.com

Loading Terms: Problems and delays must be reported immediately. Fords Fast Freight reserves the right to deduct late fees for missed appointments. Costs resulting from delays may be deducted from freight charges. Fords Fast Freight Logistics's load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention is calculated after 2 hours from arrival and must be signed by the shipper or receiver. In order to qualify for detention, carrier must notify Fords Fast Freight has been at shipping/receiving facility for 1.5 hours and is 30 minutes from entering detention time. Detention policy is \$40/hr (up to \$150/detention). No detention if driver is late to appointment. All equipment must be clean of any debris, odor, or residue. TONU will not be paid due to any rejected trailers. NO DOUBLE BROKERING OF ANY LOADS!

ALL DRIVERS MUST CHECK IN AS FORDS FAST FREIGHT!!!

Please send all Invoices & BOLs to accounting@fordsfastfreight.com

Any late delivery will be subject to a \$150 late fee unless proper communication and documentation is provided to Fords Fast Freight.

Date: 11/14/2024 11:05:37 PM

Exhibit D

Delivery Condition Report and Exit Pass

PO NBR: 4504126895 Shift: 2 Location: ES3, LLC (11) Door Number: 42 Receiver: wco1
Vendor: Conagra Brands Vendor #: 32 Carrier: ROYAL 3 INC Trailer Number: YRL244777

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT, AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF THE EQUIPMENT. DRIVER'S INITIAL: _____

Improper Paperwork		Improper Palletization		Product Issues		Carrier Issues	
<input type="checkbox"/> MISSING C&S PO NUMBER	<input type="checkbox"/> MISSING # OF CARTONS SHIP	<input type="checkbox"/> MULTI ITEM ON PALLET W/O SLIP SHIT	<input type="checkbox"/> EXCESS PRODUCT OVERHANG	<input type="checkbox"/> SHORT DATED PROD	<input type="checkbox"/> CARRIER NO SHOW	<input type="checkbox"/> NO APPT SCHEDULED	<input type="checkbox"/> LATE ARRIVALS > 30 MINS
<input type="checkbox"/> MISSING CARRIER NAME	<input type="checkbox"/> MISSING SEAL # ON BOL	<input type="checkbox"/> MIXED CODE DATES 1 PLT	<input type="checkbox"/> SIDEWAYS PALLETS	<input type="checkbox"/> FREIGHT SHIFTED	<input type="checkbox"/> PRODUCT CNT DOESN'T MATCH	<input type="checkbox"/> SUBSTANDARD TRAILER LOAD	<input type="checkbox"/> IMPROPER TEMP:
<input type="checkbox"/> MISSING PACKING SLIPS	<input type="checkbox"/> MULTIPLE POS ON 1 BOL	<input type="checkbox"/> IMPROPER BLOCK	<input type="checkbox"/> MULTIPLE POS MIXED ON PALLET	<input type="checkbox"/> NO UPC ON CASES	<input type="checkbox"/> CLOSED CODE DATE PRODUCT: JULIAN/ENCRYPTED PROD NONE	<input type="checkbox"/> EXCESS UNLOAD TIME	<input type="checkbox"/> TRAILER NOT SEALED
<input type="checkbox"/> SEAL# NOT MATCHING TRAILER SEAL#	<input type="checkbox"/> MISSING TRAILER NUMBER	<input type="checkbox"/> PRODUCT MIXED THROUGH TRAILER	<input type="checkbox"/> CROSS CONTAM DUE TO CO-MINGLING	<input type="checkbox"/> QUANTITY OVER, PRODUCT NOT ORDERED	<input type="checkbox"/> PARTIALLY OR COMPLETED REFUSED LOAD	<input type="checkbox"/> DRIVER FAILED TO FOLLOW PROCEDURES	
<input type="checkbox"/> MISSING OR INCOMPLETE BOL							

Items On Trailer Leaving	Pallet Section	Pallet Count	Times (HH:MM)
<input type="checkbox"/> LOAD BARS	<input type="checkbox"/> FLOOR LOAD, PLACE X	0	WHITE
<input type="checkbox"/> HAND JACK	<input type="checkbox"/> BROKEN TOP OR BOTTOM BOARDS	0	CHEP BLUE
<input type="checkbox"/> ELEC. JACK	<input type="checkbox"/> BROKEN STRINGERS OR BLOCKS	0	PECO RED
<input type="checkbox"/> OTHER PRODUCT	<input type="checkbox"/> MORE THN 1 REPAIRED STRINGER	0	IGPS PLASTIC
<input type="checkbox"/> DAMAGED/REFUSED PRODUCT	<input type="checkbox"/> CAN'T BEAR PROD WGT	0	TOTAL
0	TOTAL # OF PALLETS LEAVING	0	TOTAL # OF BAD PALLETS

*****DRIVER MUST LEAVE TRAILER DOORS OPEN FOR INSPECTION BY SECURITY GUARD*****

RECEIVER COMMENTS:
DRIVER COMMENTS:
DRIVER'S NAME:

EXIT CODE:

DRIVER'S SIGNATURE:

UPC	Charge
4504126895	42



STRAIGHT BILL OF LADING

Printed Date:

11/13/2024

Page 1

SHIP FROM

Name: 3880- Frankfort IMC
Address: 3500 West County Rd 0 NS
City/State/Zip: Frankfort, IN 46041

FOB:

SHIP TO

Location #:

Name: ES3 YORK IMC
Address: 4875 SUSQUEHANNA TRAIL
City/State/Zip: YORK, PA 17406

FOB:

Master VICS BOL #:

03491007033747390

Master Shipment #:

703374739N

Ship Date:

11/13/2024

Req. Delivery Date:

11/14/2024

Carrier Name:

FORDS FAST FREIGHT

Transport

PTLZ244777

Seal number(s):

160757

SCAC: FOTQ

PRO Number:



(9012K)03491007033747390

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	APPT DATE	ADDITIONAL SHIPPER INFO
	4504126895	5505	54	40913.29	Y	N	11/13	ARRIVAL TIME 1830
		0	0	0.00	Y	N	11/13	ARRIVAL TIME 1743
		0	0	0.00	Y	N	11/13	FINISHED TIME 203
		0	0	0.00	Y	N		LIVE DROP-SUB TO INSPECTION
		0	0	0.00	Y	N		RYDER PRINT Kelli Clegg
		0	0	0.00	Y	N		DRIVER PRINT
GRAND TOTAL		5505	54	40913				

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
54	CHEP PALLETS	3780	126	Case	2709.00	88597.21				
0			3540	Case	23512.18	2364991.60		ES3 YORK 11-14-24		
0			72	Case	1908.00	94952.81				
0			652	Case	7084.96	648024.92				
0			1115	Case	5699.16	1123713.07		WILL TOMAL Rec 5505		
54		3780	5505		40913	4320280		TOTAL		
44693 (LB)							GROSS WEIGHT			

*** Freight descriptions and NMFC numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 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 portion of said route to destination, and as 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it 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 by the shipper and accepted for it and its assigns.

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

Prepaid _____ Collect _____ 3rd Party _____

Carrier Signature:

Date:

Please Send Invoice to:
Conagra Brands Freight Payable
PO Box 982193
El Paso, TX. 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

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 shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment:
Shipper Load and Count

Keep Temperature:

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

Shipper Signature:

KC

Date: 11/13/24