



INVOICE

BILL TO:

EAGLE LOGISTICS SYSTEMS SEAWIDE
EXPRESS AJC FREIGHT SOLUTION
1000 ABERNATHY RD NE STE 600
ATLANTA, GA 30328

INVOICE DATE: 11/21/2024**INVOICE #:** R66367**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		3421 S Sierra Vis Wy, Spring Creek Provo, UT 84606 - 14908 S Gougar Rd, Lockport, IL 60491			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

Nov 19, 2024



Carrier Rate Confirmation For:
Royal3 IncShipment ID
31448-17161

An AJC Logistics Company

Tracking Phone number: 404-942-1110 x2 • Email: AJCFStracking@ajcgroup.com

All Invoices/Documentation are to be sent by Email to: Truckinvoice@ajcgroup.com

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370
---------	---

Route	<div>Pickup  Nov 19, 2024 15:00 - 17:00 FCFS</div> <div>Delivery  Nov 21, 2024 08:00 - 12:00 FCFS</div>	<div>Elevate Health Sciences 3421 S Sierra Vis Wy, Spring Creek Provo , UT 84606 Pickup # Force Factor PO6255 / PO6543 / PO6540</div> <div>RJW W05 14908 S Gougar Rd Lockport , IL 60491 Delivery # 511212422 / 31448-17161</div>
-------	---	---

Items	palletized dry foods 29 Pallets Weight: 30,000 lb Pickup Location: Elevate Health Sciences, Provo, UT Delivery location: RJW W05, Lockport, IL
-------	--

Total - 29 Pallets	Total Gross Weight: 30,000 lb
---------------------------	--------------------------------------

Equipment	Van 53 ft • 30,000.00 lbs
-----------	------------------------------

*****Check Call & Tracking Requirements*****

Drivers must respond to phone calls, emails and/or text messages requesting a status update. To minimize calls, drivers must accept tracking requests and keep it active throughout the entire load. If a driver or dispatcher provides false tracking information or does not comply with tracking requests at time of pick-up, load will be subject to a \$150 rate reduction. Driver and/or dispatch must notify AJC of any delays that will cause driver to miss pick-up or delivery appointment within 2 hours of occurrence. Carrier is not allowed to utilize trucks or drivers that do not run under their MC# or insured. If carrier utilizes substitute equipment without approval from AJC and double brokers shipment, Carrier will not be paid for shipment.

Rate	Freight - flat 1.0 x \$3,000.00	\$3,000.00
	Total	\$3,000.00

Carrier Responsibilities

- Reefer Shipments- Must be able to provide accurate reefer downloads upon customer request. Driver must confirm temp of product at time of loading and confirm required transit temp against required temp notated on BOL or rate con. If temps are different driver must contact AJC to confirm temp prior to leaving shipper.
- Driver/Carrier will make every effort to fax, email or mail signed and legible BOL/POD within 48 hours of delivery. In certain cases, to where customer requires and AJC requests, Carrier will provide copy of BOL/POD at time of delivery.
- Detention only applicable if AJC is notified at the time the driver is entering detention. BOL/POD with check in and out times must be submitted within 24 hours
- AJC will only reimburse for Lumper charges with a valid receipt. Carrier must advise AJC of lumper charges at time of occurrence. Pallet exchange (reimbursed with valid receipt).
- Drivers are responsible to confirm pallet count, product condition and overall security of load prior to leaving dock at shipper. If driver is unable to or not allowed on dock to confirm product being loaded, driver will notate on BOL SLC and have shipper initial. Shipments that require a seal must have the seal # on the BOL and driver must verify seal # matches prior to leaving shipper. Original seal listed on the BOL must arrive intact at delivery. A broken seal or if seal # on BOL does not match seal # on trailer, shipment may be rejected and may be cause for non-payment to Carrier.

ELEVATE
HEALTH SCIENCES™
 100 Vista Way, Provo UT 84606 801-292-1217

Packing List
 Order Number
 2024-04777-01
 Customer PO Number
 6255

SOLD TO:
 Force Factor Brands, LLC
 24 School St. Suite 401
 Boston, MA 02108

SHIP-TO:
 Force Factor Brands, LLC
 16535 West Prologis Parkway
 Lockport, IL 60441

Ship Date		Freight	Ship Via			F.O.B.
11/19/2024		Collect	Customer Arranged			Provo, UT
Item Number	Description	Ordered	Shipped	UOM	Lot	Expiration
970000	FF Prostate 120ct Tray (15 Cartons/tray)	433.000	433.000	Each	317407	11/30/2027
Pallet Charge	FFS-00565-FG Pallet Charge	5.000	5.000	Each		

LEVATE

HEALTH SCIENCES™

Vista Way, Provo UT 84606 801-292-1217

Packing List

Order Number

2024-05003-00

Customer PO Number

PO6543

SOLD TO:

Force Factor Brands, LLC
24 School St. Suite 401
Boston, MA 02108

SHIP-TO:

Force Factor Brands, LLC
16535 West Prologis Parkway
Lockport, IL 60441

Ship Date		Freight	Ship Via		F.O.B.	
11/19/2024		Collect	Customer Arranged		Provo, UT	
Item Number	Description	Ordered	Shipped	UOM	Lot	Expiration
970000	FF-Prostate 120ct Tray (15 Cartons/tray)	1,250.000	886.000	Each	317408	11/30/2027
Pallet Charge	FFS-00565-FG Pallet Charge	10.000	10.000	Each		

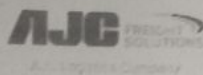
Page 1 of 1
Nov 19, 2024

Bill #
31448-17161-1

Bill of Lading

PO #
511212422

Ship #
31448-17161



Shipper

Elevate Health Sciences
3421 S Sierra Vis Wy
Spring Creek, Provo, UT, 84606
• Pickup #Force Factor PO6255 / PO6543 / PO6540
Pickup: Nov 19, 2024 • 15:00 - 17:00

Consignee

RJW W05
14908 S Gougar Rd
Lockport, IL, 60491
• Delivery #511212422 / 31448-17161
Delivery: Nov 21, 2024 • 12:00

Items

	Quantity	Weight	Temperature	Dimensions
palletized dry foods	29 Pallets	30,000 lb		
Total - 1 items		30,000 lb		

Carrier

Bill to 3rd Party
C/O AJC Freight Solutions
1000 Ashworth Rd NE, Atlanta, GA 30328, USA

FOB Provo, UT

Shipper certification

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

Ulises Espartero
Shipper Signature
11.19.2024
Date

SEAL = 5345542

Carrier certification

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

Carrier/driver Signature
Date

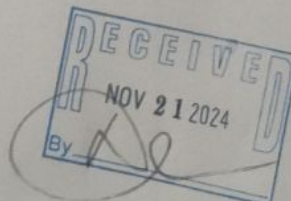
of pallets
Trailer #
License plate

Consignee certification

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

Consignee Signature
Date

FREIGHT SUBJECT TO COUNT & INSPECTION



LEVATE HEALTH SCIENCES™

321 Sierra Vista Way, Provo UT 84606 801-292-1217

Packing List

Order Number

2024-05004-00

Customer PO Number

PO6540

SOLD TO:

Force Factor Brands, LLC
24 School St. Suite 401
Boston, MA 02108

SHIP-TO:

Force Factor Brands, LLC
16535 West Prologis Parkway
Lockport, IL 60441

Ship Date		Freight	Ship Via		F.O.B.	
11/19/2024		Collect	Customer Arranged		Provo, UT	
Item Number	Description	Ordered	Shipped	UOM	Lot	Expiration
970000	FF Prostate 120ct-Tray (15 Cartons/tray)	1,250.000	1,229.000	Each	317409	11/30/2027
Testing Charge	FFS-00565-FG Testing Charge Expediting testing on Nettle for 5 day.	1.000	1.000	Each		
Testing Charge	Testing Charge Expediting testing on Pygeum Bark SE 2.5% Sterols for 5 day.	1.000	1.000	Each		
Testing Charge	Testing Charge Expediting testing on Zinc oxide for 5 day.	1.000	1.000	Each		
Testing Charge	Testing Charge Expediting testing on Copper Amino Acid Chelate 10% for 2 day.	1.000	1.000	Each		
Testing Charge	Testing Charge Expedited testing cost for five day finished good testing.	1.000	1.000	Each		
Pallet Charge	Pallet Charge	14.000	14.000	Each		