



INVOICE

BILL TO:
BENEFIT TRUCKING
1350 TEXAS ST
GARY, IN 46402

INVOICE DATE: 12/19/2024
INVOICE #: R70189
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		500 S Pinnacle Dr, Romeoville, IL 60446 - 3501 12th Ave N, Fargo, Fargo, ND 58102			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



BENEFIT TRUCKING LLC
1350 TEXAS STREET
GARY IN 46402

PRO # 60167 Rate Confirmation
12/18/24 11:26:55 (EST)

F R O M	TOM NOVAK (312) 667-6433 X 260 (p) tomn@benefit-trucking.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: DEVORAH 6304857370 (630) 485-6980 (f) MC # 944686 Truck # 721 DOT 2828543 Trailer # W94924 Driver STEVE Cell # (786) 763-6652	

Size & Type: 53' VAN Description: DRY FOOD PRODUCT Miles: 642
Pieces: Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	Drivers are required to accept 4 KITES CARRIER LINK TRACKING FOR THIS LOAD. A TEXT WITH THE LINK WILL BE SENT TO THE DRIVER AND IS EXPECTED TO FOLLOW THE INSTRUCTIONS TO DOWNLOAD THE APP. The carrier will be fined \$100 for non-compliance.
TOTAL RATE	1700.00	

PICK 1

CJL ROMEOVILLE IL
500 S PINNACLE DR
ROMEOVILLE IL 60446
Appointment 12/18/24 @ 12:00
Appt Notes: 2LD0004XE6
Seal # X310
Ref # 55860518

STOP 1

SUPERVALU - NORTHERN
3501 12TH AVE N
FARGO
FARGO ND 58102
Appointment 12/19/24 @ 06:00
Appt Notes: 9441191
Seal # X310

This RateConfirmation governs the rate for the movement of the above-referenced freight (the 'Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between Benefit Trucking LLC ('Broker') and Carrier. By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper you must make sure the quantity of Freight on the bill of lading ('BOL') is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer shipment, you must inspect the reefer unit to make sure it is working and pre-cooled to the temperature specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate; Charges. Carrier waives all rights to compensation greater than the rate and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carrier's invoice net 30 days after receipt of a signed BOL, signed receipt ('POD'), signed Rate Confirmation, receipts for other approved charges, and a correct invoice. Loading, unloading, and lumper fees will not be paid

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D



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1350 TEXAS STREET
GARY IN 46402

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12/18/24 11:26:55 (EST)

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C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: DEVORAH 6304857370 (630) 485-6980 (f)		
	MC # 944686	Truck # 721	
	DOT 2828543	Trailer # W94924	
	Driver STEVE	Cell # (786) 763-6652	

without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have minimum liability limits of: \$1,000,000 auto, \$1,000,000 general liability, and \$100,000 cargo, unless a greater limit is required herein below. Carrier must not accept any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carrier's compensation may be withheld if Carrier double-brokers, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL prior to departure from the shipper. Never break the seal without Broker's written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$25 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250/team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Broker's approval. (h) Deductions authorizes Broker to deduct from Carrier's compensation for this shipment: \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carrier's driver fails to use the MacroPoint tracking mobile app transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@benefit-trucking.com within 24 hours after delivery; \$100 per missed appointment; the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; \$500 for contacting any shipper or receiver without Broker's approval; and any other charges or fines a upon Broker due to Carrier's acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage or fails to submit POD within 30 days after delivery. (i) Communications. Call 630-789-8680 ext. 473 for billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure comply with the terms and conditions of the Agreement, including this Rate Confirmation.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 12/18/2024 10:27 AM CST

Jason Corkovic

jason@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241218102628462

BILL OF LADING

Date: 12/18/2024

2:00:24 PM

SHIP FROM

Name: B&G FOODS ROMEOVILLE -C/O CJ LOGISTICS
AMERICA,LLC
Address: 500 S Pinnacle Dr
City/State/Zip: ROMEOVILLE, IL 60446
FOB:

Bill of Lading Number: 55860518



(402) 55860518

SHIP TO

Name: SUPERVALU - NORTHERN FARGO
Address: 3501 12TH AVE N
City/State/Zip: FARGO, ND 58102
FOB:

Carrier Name: Benefit Trucking LLC

Equipment: W94924

Seal number(s): 50638795

SCAC: BNFB

Pro Number: 6195348



(9012K) 6195348

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CJ LOGISTICS FREIGHT AMERICA
Address: 1760 S Wolf Road
City/State/Zip: Des Plaines, IL 60018-1924

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

Prepaid ☒ Collect ☐ 3rd Party ☐
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: BOL: 55860518

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Volume	Pallet/Slip (Circle One)	Ship_id	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
14013900	3005	36337.45	1182.26	Y N	2SP000AE8C	00105SO09154248	12/13/2024
	0	0.00	0.00	Y N			
	0	0.00	0.00	Y N			
	0	0.00	0.00	Y N			
	0	0.00	0.00	Y N			
GRAND TOTAL	3005	36337.45	1182.26				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
0	513cases	11436.33		OIL, OTHER THAN PETROLEUM, SOLIDIFIED, IN BULK	145100 60
0	30cases	222.00		Spices, NOI, in bags, boxes, drums, pails or packages	171140 60
0	48cases	1128.00		CEREALS, CRACKED, GRANULATED, HULLED OR ROLL	42310 60
0	2414cases	23551.12		FOODSTUFFS, Q/T FROZEN, GROUP 1	73227 60
32 CHEP	0cases	2080.00		PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000 60
32	3005	38417.45		GRAND TOTAL	

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:

Fee Terms:

Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

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

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 Department of Transportation.

Karl Ziarko 12/18/24

Trailer Loaded:

☐ By Shipper☐ By Driver UNFI - Fargo

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pallets

Drop Trailer (Y/N)

Pallets Rcvd

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the DOT.

Date 12/19/24

Time In 8:07

Time Out 11:40

Receiver Print

Delivery Co

1 DAMAGE
54200

3004

32

Troy Dancy

Royal 3