

INVOICE

BILL TO: US LOGISTICS LLC 2245 GILBERT AVE STE 103 CINCINNATI, OH 45206 INVOICE DATE: 02/05/2025 INVOICE #: R76045 TERMS: NET 30 DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		78 North Manning Blvd, Albany, NY 12206 - 9602 Georgia St, Crown Point, IN 46307, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

US Logistics 350 Benigno Blvd

Load Confirmation

Bellmawr, NJ 08031

LOAD #: 350202

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186 (Addendum to Carrier and Broker Agreement-on file)

(Please refer to Load # on all correspondence and communication)

Page 1 of 2

Carrier Information:

DATE: 2/4/2025 9:50:16

53DRYVAN

ROYAL3 INC

Macropoint Tracking Required 1,100 + 100 Macropoint = 1,200

PHIL VUKOVIC

Phone:

6304857370 6304856980

Motor Carrier Total Agreed Rate: \$1,200.00

Fax:

Attn: Leo 630-485-7370 2 Load Bars or Straps Required

(Includes fuel surcharge) Payment terms: see below

PO 02051000

Delivery 02/05 @ 12noon

Thank you

Shipper Information:

B0574966

BIMBO ALBANY 78

Skids:

30 Spots: 02/04/2025

Weight: 35,000

78 NORTH MANNING BLVD

ALBANY NY 12206

Pickup Date: **Pickup Window:**

2/4/2025 8:00:00 - 16:00:00

518-429-5909

Consignee Information:

BIMBO BAKERIES

Window: APPT:

2/5/2025 12:00:00 - 12:00:00

9602 GEORGIA STREET **CROWN POINT IN 46307**

502-432-7383

US Logistics

Load Confirmation

350 Benigno Blvd Bellmawr, NJ 08031

LOAD #: 350202

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186 (Addendum to Carrier and Broker Agreement-on file)

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Thank you

Additional Information

Detention rate: \$50.00 hour-see other requirements below Lumper rate: confirmed with dispatch and receipt received

Lay over rate: 250.00

Truck ordered and not used fee: 150.00

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentiond requirement and minimum performance standards. Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!

- 1. Motor Carrier must have dry, clean and odor free trailer.
- 2. US Logistics MUST be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
- 3. NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrance. Failure to notify can result in non-payment.
- 4. In addition Detention accessorial to be paid MUST notify US Logistics prior to occurrance (pickup or delivery) and POD must be signed with TIME IN / TIME OUT by the customer.
- 5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional charges
- 6. Freight will not be released to Carrier until Load Confirmation is acknowledged.
- 7. Carrier WILL NOT be paid if load is co-brokered without US Logistics WRITTEN approval/ authority. The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement.
- 8. Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY). (call 877-572-5500 ext 2007) Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.
- 9. Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc). email to AP@USLOGISTICSNJ.COM

Carrier Signature:	DATE	
_	Please sign and fax to 856-931-9186	



Carrier :	Driver Name and Signature:		FROM:	то:
Freight terms:	Signature:	UACCART6 2/4/25 11:02	ALBANY NY (MANNING BLVD) BAKERY Albany 78 N Manning Blvd	CROWN POINT IN DISTRIBUTION CENTER Lake 9602 Georgia Street Lake IN 46307

Contai ner Type	Qty
C231	2520

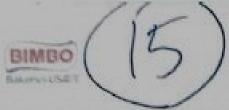
Shipm ent:	UACOB27359757
Today' s Date:	02/03/2025 7:00:00 PM
Sales Date:	02/02/2025

PO #:	=	
OTM #:	27359757	
# of LPN s	14	

Trailer #:	94944 BTA5366
Seal #:	1117
Total Weight (Lbs.)	14958.72

Contai	
ner	12600
Wei	

Order#	Route #	Customer#	LPN	Item#	Legacy#	UPC#	Item Description	Weig ht	Expiration Date	Qty (Eaches)	Contain er type	Lot #/Batch #
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	EN LB BLUEBERRY MUFFINS CP	168	04/06/2025	180	C231	UAC148A01
11008		DISTRIBUTION CENTER	058722		5		20P 33Z					3125
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	EN LB BLUEBERRY MUFFINS CP	168	04/13/2025	180	C231	UAC148A02
11008		DISTRIBUTION CENTER	058803		5		20P 33Z					0225
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	EN LB BLUEBERRY MUFFINS CP	168	04/13/2025	180	C231	UAC148A02
11008		DISTRIBUTION CENTER	058804		5		20P 33Z					0225
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	EN LB BLUEBERRY MUFFINS CP	168	04/13/2025	180	C231	UAC148A02
11008		DISTRIBUTION CENTER	058805		5		20P 33Z					0225
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	EN LB BLUEBERRY MUFFINS CP 20P 33Z	168	04/13/2025	180	C231	UAC148A02 0225
11008		DISTRIBUTION CENTER	058806		5		EN LB BLUEBERRY MUFFINS CP					UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	20P 33Z	168	04/13/2025	180	C231	0225
11008		DISTRIBUTION CENTER	058807		7203001848		EN LB BLUEBERRY MUFFINS CP					UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001848	720300184	20P 33Z	168	04/13/2025	180	C231	0225
11008		DISTRIBUTION CENTER	058808		7203001848		EN LB BLUEBERRY MUFFINS CP					UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	7203001048	720300184	20P 33Z	168	04/13/2025	180	C231	0225
11008		DISTRIBUTION CENTER	058809		7203001848		EN LB BLUEBERRY MUFFINS CP					UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	5	720300184	20P 33Z	168	04/13/2025	180	C231	0225
11008		DISTRIBUTION CENTER	058810		7203001848		EN LB BLUEBERRY MUFFINS CP					UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	5	720300184	20P 33Z	168	04/13/2025	180	C231	0225
11008		DISTRIBUTION CENTER	058811		7203001848		EN LB BLUEBERRY MUFFINS CP	160	04/13/2025	100	C224	UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	5	720300184	20P 33Z	168	04/13/2025	180	C231	0225
11008		DISTRIBUTION CENTER	058812		7203001848	720200104	EN LB BLUEBERRY MUFFINS CP	168	04/13/2025	190	C231	UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000	78706	5	720300184	20P 33Z	100	04/13/2023	180	C231	0225
11008		DISTRIBUTION CENTER	058813		7203001848	**********	EN LB BLUEBERRY MUFFINS CP	168	04/13/2025	190	C231	UAC148A02
2022025		CROWN POINT IN	OBLPNUAC0000 058814	78706	5	720300184	20P 33Z	100	04/15/2025	100	C231	0225
11008		DISTRIBUTION CENTER	OBLPNUACO000		7203001848	720200104	EN LB BLUEBERRY MUFFINS CP	168	04/13/2025	180	C231	UAC148A02
2022025 11008		CROWN POINT IN DISTRIBUTION CENTER	058815	78706	5	720300184	20P 33Z	200	0 1/13/2023	200	2231	0225
11008		DISTRIBUTION CENTER	030013									



Date Seal Trailer august

Correr	Driver Name and Signature:		FROM.	10
			ELVERTH SAKER	DETRECTION COSTS
Freight terms	Shipper Name and Uau Signature:	CCARTE	Amery	1254
	2 graner c		178 to Manning Blod	9602 Georgia Street
	Shipped 2-6' Timestamp:	25 11 02		Lake In: 46307

Contai ner Type	Oty
111	91.7

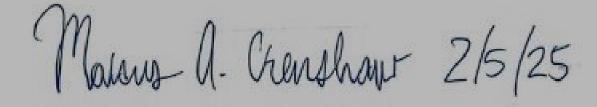
Shipm ent:	UACO827359757
Today's Date:	02/03/2025 7:00:00 PM
Sales Date:	02/02/2025

-	
PO 4;	
OTM #:	27359757
# of LPN s	14

Trailern	94944
Seni 4:	1117
Total Weight (Lbs.)	14958.72

Scotal	
1133	12800
net	-2000
WELL	

Onder #	Route F	Custo ther 8	LPN	Ber #	Legsoy®	urca	Roma Description	Weig to	tay rassan Cons	On (Dochas	Consult or tions.	Let Wildows
2622025		CROWN FORKERS	DBLFMLWC0070 058722	ISW6	7203001848	720000184	EN US BLUDSFRAM MULTIPLE CT. 2009-2322	108	04 QE/2029		City.	\$123 5123
11,000 2002005		CROWN FORT IN DISTRIBUTION CENTER	00LFHUA00000 058803	78706	7000000840 5	724/00/184	EN OF EIGHERMAN AND REVIEWS CA.	150	Wieles	107	-	3225 3225
11006 1023025		OROWN FORTIN	09LFNUAC0030 058804	75706	TEOSECULES S	120000034	EN LE PLUES DORY AND PRINS CH. 2011-342	1/6	2 25	14	2221	MACIABADI PUB
13000 2023025		CROWN POINT IN	CONTRACTOR	2570%	730300,038	Table 100 Be	LIFTER BLUDEDRAY MELPTING OF 200 AST	10	44 14 75 1	1	2011	3225 3225
11000		OROWIN POINT IN	OBLEMUAÇION	18706	120800184F	C 3300184	EN LO PUTOCORRE MUST LIGHT TOT THE	148	41.14	14	200	LACTORIAL FAIR
11008		CROWN FORT W	OREHNTATEGOD OPREOP	182%	720300158E	730 96454	DW LO BY COLUMN MANUFACT OF SOME SALE	116	ph 100000	124	2017	1046 (4846) 0018
11000		DISTRIBUTION CENTER CROWN FOINT IN	OSCHOOL OSCHARIOSOS	19706	138300 SAVS	7201000384	THE BLUEBORY MURING CH. 269-312	168	aurasinaes	257	(28)	0.000 page 8.000 0.000 p
11005 2022025		DISTRIBUTION CENTER DECWNIPCING IN	OBLEMUACEDOS		1203000048	720.900184	CHEROMOTERS MARKES AND	160	04/19/2025	30	4391	nactaraco achi
10008		DISTRIBUTION CONTER CROWN POINT IN	050309 OBLPHUACO005		1000020	7,0000184	OR OF STOLENS AND DAY OF	163	197110702	(38)	3250	1001 3 (EAR)
10008		CROWN POINT W	DELPHILACTORY		CONSTRUCTOR	Contract	TWO PERSONS AND DESIGNATIONS	168	JH 1440029	190	3200	UNICOPACE POST
20000		CEDIMENTON CENTER CEDIMENTON IN	ORTHODOCUMO 029833	15,306	28000084	District.	FIRST BUILDINGSON SPECIALS ST. Auf 332	166	14511000	100	0.0	UNCLINATE ALZE
19558 3572025		DISTRIBUTION CONTR. CROWN POWER	OSCIMUNCOOPE	12304	PATRICISES.	111130018	CH LEGIORECHEZ BOUTCH, CR. 201-532	106	none	1386	(400)	CONTRACTOR OF THE PARTY OF THE
11008 2002005		DETRIBUTION CONTO	058813 2004PH W/TOOD		NONE NAME AND POST OF THE PARTY	779430184	THE RESIDENCE SHAPE OF	1.8	100,000	0.000	3000	042,148A01
1008 2005/5		DEFRIBUTION CHIES CROWN ROWT IN DETRIBUTION CINTO	OSSELA DELINIDATIONS ESSELS		A market	918 GO 10	THOU BUILDING MOTORS OF	145	W 19752	(197)	(191)	UN HONE (DO)





Carrier	Driver Name and Signatures		FROM:	10:
			ALBARY WY CAAANING BLYOLBAKERY	CROWN POINT AL DISTRIBUTION CENTER
Freight terms:	Shipper Name and Signatures	UACCARTS	Albany 78 N Manning Blvd	Lake 9602 Georgia Street
	Shipped Timestamp:	2/4/25 11:02	Transmit and	Lake IN 45307

Contai ner Type	City
1251	1151

Shipm ent:	UACO827359757
Today' s Date:	02/03/2025 7:00:00 PM
Sales Date:	02/02/2025

PO H:		
OTM .	27359757	
# of LPN	16	

Trailer s	BTA5366
Seal th	1117
Total Weight (Ubs.)	8994.816

Contol	
ner	5760
Wel	Sur-

Order # Route #	Custower t	EPN .	item f	Legisty t	UPCa	trans Description	Welg he	Expination Data	Oty (Backer)	Contain of type	Lot 4/Eutsh 2
2022025 23008	CHOWN POINT IN DISTRIBUTION CENTER	(PLPMUAC0007 6557	150157	7209007761 1	220301226	TALE STRAWED REPODURT MEN BOX SP 8 257	202	04/13/3025	161	C231	UACM8801 4305
2322025 23008	DETRIBUTION CENTER	3558 S558	180437	7703002261 1	730100026	EN LE STEMMERER ENGIQUET MÉTE BOX SP 8 252	202	54/13/1005	\$54	1231	UACIADROS 0325
2022025 23008	DISTRIBUTION CENTER	FOURNILIACEDECT 6559	196337	7209000255 1	720300226	EN LE STRAWBERBYGGUST MEN BOX SP B 257	202	DC/13/0045	864	5134	UACS49501 0929
2022025	DISTRIBUTION CENTER	18UMUACB007 6560	150037	7203002261 3	77000035%	(NUBST/AWGEST-YOGUST MEN BOX SP B 252	300	04711/2005	264	6233	UAC (4880) 0325
2022021	CROWN POINT IM DISTRIBUTION CENTER	184 PHILIACESSIT. 6625	150007	7203002267 1	30 6300775	EN LE STRAWEEREN/OGUST MEN GOX SP R 252	1000	00/130/035	861	1200	040143801 0105
2022025 21008	DISTRIBUTION CENTER	(BLPW)/4(2007 6626	157831	7203000261 1	720300779	En LA STRAMBERRYNOGERT MEN DOX SP 8:252	202	04/13/10/13	204	C294	0315
2022025 21008	CROWN POINT IN DISTRIBUTION CENTER	(ELPWIJACD007 6623	1591.87	7203000364 5	720300226	EN LB STRAWBENKYVOOLIKT MEN GOV SP B 252	202	04/13/2025	864	C291	UNC148801 6325
2022025 21008	CROWN POINT IN DISTRIBUTION CENTER	1847NUACD007 6631	150137	7303000261 1	720300226	IN DESTRAMBLERONOGUET MEN BOX 59 8 352	202	04/15/2025	864	C233	(MC14850) (325
2022035 21000	CROWN POINT IN DISTRIBUTION CENTER	IELFWUNCDROP 660%	150137	7203001261 1	720000226	EN LE STRAWIN KRYVOSUKT MÜR BOK 54 8.252	2012	04/15/2025	564	1234	UACS4880)- 0325
2002025 21000	DISTRIBUTION CONTER	6681	150130	7200002765 1	720300726	EN LIS ETRANSPERENTINGUES E SANS BOX SA ELESZ	202	04/14/2029	Ea-e	GH.	04CF08025 0525
7677025 23066	CROWN POINT IN DISTRIBUTION CENTER	BEPHUMOROT 6653	150133	2200000263 1	200,000000	HILLS STRANGERMANDOURT MAN BOX ST 8 234	342	DEVELOPES	South	CDI	UAC348607 8825
200 2025 . 20000	CROWN FORF IN DISTRIBUTION CONTEN	867HBA00007	15(1)	7203000260	7203000336	EN LE L'ENORE EURNOGUET MEN BOX 54 0 252	292	04/13/16/25	186	(20.0	USS DATEST
7072105 73006	CROWN POINT IN DISTRIBUTION CONTEN	607 HDV/2016/1	150437	7203602260	720300120	EN LE STRAWEL PRINCIPLE MEN DON'S PRINCIPLE	252	04/13/7015	264	cini	940348922 9325
2002025 71000	OROWIN FORT IN DISTRIBUTION CUNTUR.	80.PM/(AU(0007 90.04	150037	T319003263	210300376	EN LIS STRAWEETENBOODERT MEN BOX 50 8 252	270	00/53/2025	861	6231	0040348802 6005
2000025 2000#	CROWN POINT IN DESCRIPTION CONTROL	090FN-MOX0000 055087	150037	120,0002761	22014-0226	EN LE STRAMBERRYINGUR I MEN BOUNE 252	362	64/19/2003	401	(231)	UAZ148801 0125
2002025 /3000	DIOWNFORT OF	CONTROL TOOL	151317	1220002141	Timesta	(0) # (Oracom) (ACC) \$ 17 Birds (600) # 251	200	05/28/28/2	364	144	1945 (4134) 1925