



INVOICE

BILL TO:
FOUNTAIN CITY LOGISTICS INC
3003 WEST 90TH TERRACE
LEAWOOD, KS 66206

INVOICE DATE: 03/28/2025
INVOICE #: R83314
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		915 Rose St, Union Gap, WA, 98903 - 7502 West Durango St, Phoenix, AZ, 85043			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

Carrier Rate Confirmation

Shipment ID: 24869

Send all invoices to:

Preferred -> email: ap@fountaincl.com
 Fountain City Logistics
 PO Box 7590
 OVERLAND PARK, KS 66207

This legally binding agreement is between Fountain City Logistics and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: ROYAL3 INC

MC#: 944686

Dispatcher: Joey

Driver: durcelli driver

Driver Phone: (812) 887-5416

DOT#: 2828543

Dispatcher Phone: (630) 485-7370

Truck: 763

Trailer: 544876

Fountain City Logistics Contact

Dispatcher: James Poli
Phone: (877) 811-0854
Email: james@fountaincl.com

Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1750.0000	\$1,750.00
				Carrier Total Rate: \$1,750.00

Special Instructions and Rate Confirmation Notes

Shipment Details

Customer Reference Number: LD 94424

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length: 53.00

Pieces: 1

Commodity:

- Stretch Film

Weight: 43300.00

Stop #: 1

Stop type: Pickup

Location Name:
 Paragon Films - Union Gap
Location Address:
 Paragon Films - Union Gap,
 915 Rose St,
 Union Gap, WA, 98903
Location Phone:
 5094243700

Order Reference Numbers:

Scheduling Type: FCFS
FCFS Window: 07:00:00 - 15:30:00
Ready Date: 03/26/2025
Location Hours:
 M-F: 07:00:00-15:30:00
 Sat: -CLOSED
 Sun: -CLOSED
Appointment Notes:
Location Reference #: LD 94424
Location Notes: Driver needs two load locks or straps. No rollup doors. FCFS 0800-1630

Stop #: 2

Stop type: Receiver

Location Name:
 Winco Foods - Phoenix
Location Address:
 Winco Foods - Phoenix,
 7502 West Durango St,
 PHOENIX, AZ, 85043
Location Phone:
 (480) 425-5430

Order Reference Numbers:

Scheduling Type: FCFS
FCFS Window: 08:00:00 - 15:00:00
Must Deliver: 03/28/2025
Location Hours:
 M-F: 06:00:00-13:30:00
 Sat: -CLOSED
 Sun: -CLOSED
Appointment Notes: APNR /Supply Delivery/ 8a-3p /
Location Reference #: JASON EVANS 3.5.25
Location Notes:

Terms and Conditions

Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum to the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed. Per Broker's Customer's requirements. Broker's payment terms are net 30 unless otherwise discussed and agreed upon. For Quick Pay there is a 3% charge off of the linehaul rate for net 3 day payments. Carrier's Invoice must have "Quick Pay" in the subject line of the invoice, and show the corrected amount with the 3% deduction. Quick Pay requests where there is a pending claim will be considered. Carrier must contact Broker for the following: Driver must call for dispatch prior to arriving at shipper. Upon arrival and when loaded at each shipper. Breakdown or delays in transit. Unable to handle load in full. Any issues (in advance) with making on time pickup or delivery. Upon arrival at each delivery. After delivery to obtain release number(s). Must notify of any O/S/D and/or lumper prior to leaving. Driver status updates daily by 8:30AM and 4:00PM [Central Time]. Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch. Carrier constitutes its certification and agreement that: Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements. Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement. By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations. This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load. Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load. Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier. Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries. Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load. Carrier is responsible to supply POD within 2 business days (48 hours) of delivery. Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty. Additional Instructions: Clean, food grade trailers required for all shipments. NO TRANSLUCENT TOPS ARE ACCEPTED, AT MINIMUM 2 LOAD LOCKS/STRAPS ARE MANDATORY. Driver must accept telematic tracking via TruckerTools, Macropoint, Fourkites or via text links from the Broker. \$150 minimum fine for no tracking. If the Carrier misses a scheduled delivery appt, it is their responsibility to secure the load until the next available delivery appointment. Customer is not responsible for layover charges in between the new appointment. Any delivery fees or penalties will be the Carrier's responsibility if enforced. *POD, lumper (if applicable), all paperwork must be submitted within 24 hours so payment can be processed by customer. Phone: (877) 811-0854 | Fax: (877) 860-5481 Please submit invoices and PODs to ap@fountaincl.com, or to (877) 860-5481 For any concerns – please email capacity@fountaincl.com

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Paragon Films, Inc.
915 Rose St
Union Gap, WA 98903
USA

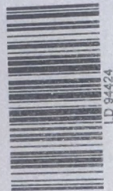
Winco Foods / Phoenix
7502 West Durango St
Phoenix, AZ 85043
USA

SHIP VIA	FREIGHT BILL NO.	LOAD NO.	SHIPPING NO.	WAREHOUSE	SEQUENCE NO.	GROUP ID	DATE SHIPPED
CKYN - Fountain City Logistics	LD 94424	LD0094424	SHP-0051526	31	1		03/26/2025

SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION - PLASTIC STRETCH FILM	STD. GROSS PER UNIT	GROSS WEIGHT
33	SK	TL304710250	12MIC, 75CM, 3124M,	1,312.00	43,296.00

REG N 3/27/25

CKYN - Fountain City Logistics



ARRIVAL DEPART DRIVER NO.

Total Shipped	33
Total Gross Weight	43,296.00

Drivers are responsible to notify Paragon of shortages or damages prior to leaving each stop.
Photos requested of any damages

Delivery Appointment Required / 8a-3p / 480-524-5450 / Jason Evans - cell # 208-509-1552 Email:
Jason.evans@wincofoods.com APNR /Supply Delivery/ 8a-3p / 480-524-5450 / Jason Evans - cell # 208-509-1552 Email:
Jason.evans@wincofoods.com Call to advise of delivery of SUPPLIES/ No Appt needed for SUPPLY DELIVERY

FLSA CERTIFICATION
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

FREIGHT CHARGES Prepaid	ARTC 266649044196888
PLASTIC STRETCH FILM NMFC Item 156830 Sub 8 other than food or pharm.	PARAGON FILMS, INC. 3500 West Tacoma Broken Arrow, OK 74012-1164

CLASS 55

Warehouse	Date
Driver	Date
Consignee	Date

32625