



INVOICE

BILL TO:
BAILEY'S LOGISTICS
4325 COMMERCIAL WAY SUITE D
SALT LAKE CITY, UT 84014

INVOICE DATE: 04/04/2025
INVOICE #: R84169
TERMS: NET 30
DUE DATE: 05/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 03/31/2025 | | 1015 West White Dr., Ogden, UT 84404 - 300 Richard Knock Hwy, Walton, KY 41094, USA | | | |
| | | Freight Income | 1 | \$3,900.00 | \$3,900.00 |

| |
|--------------|
| TOTAL |
| \$3,900.00 |

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



Legacy Logistics, LLC dba Bailey's Logistics

Rate Confirmation

LOAD ID: 119919

| Shipper | Consignee |
|--|---|
| Capstone - Shipping Warehouse 1015 West White Dr., Ogden, UT 84404 Phone: Fax: Contact: Email: Notes: | Saddle Creek Logistics Services 300 Richard Knock HWY , Walton, KY 41095 Phone: Fax: Contact: Email: Notes: Driver Check In: Shipping Office – Next to Dock Door 86. 48 hr. notice for Inbound Appointments |

| Bill To | Carrier |
|--|---|
| 3RD PARTY BILL FREIGHT PREPAID TO: Legacy Logistics, LLC dba Bailey's Logistics PO Box 540230 , North Salt Lake, UT 84054 | Royal 3 Inc. Address: 6850 W 63rd St Phone: 6304857370 Fax: 6304856980 Contact: Joey MC#: MC944686 Dot#: |

SPECIAL INSTRUCTIONS:

| Transportation Mode: Truckload Equipment Required: Van Services: N/A | <u>Shipping Units</u> | <u>HM*</u> | <u>Kinds of Packaging, Description of Articles Special Marks and Exceptions</u> | <u>WEIGHT</u> |
|--|-----------------------|------------|---|--------------------------|
| | 17 Pallets | | Supplements Dims: L:48.00Inches W:40.00Inches H:40.00Inches | 9830.00 LB |
| | 0 Pallets | | Delivery in KY | 0.00 LB |
| | 17 pallet(s) | | | Linear Feet: 53.00 |
| | | | | Total Weight: 9830.00 |

| Billing Information | |
|--|-------------|
| Reference | Total Miles |
| 119919 (Load ID) N/A (Shipper Number) SO#120123 PO#-00229 (Pickup Number) N/A (BOL Number) SO#120123 PO#-00229 (PO Reference) 1 (Driver Type) | 0.00 |
| Carrier Charges: <u>Shipping Charges \$5700.00</u> Total: \$5700.00 Payable in USD | |

Stops



Bailey's Logistics
PO Box 540230
North Salt Lake, UT 84054
Tel: (801) 296-7460
Fax: N/A
OTI License Number: 030215F
MC: 765448
Dispatcher: Logan Jensen

PICKUP DATE:
3/31/2025

SHIPPERS NO.

Load: 119919

BILL OF LADING

Carrier: Royal 3 Inc.

SHIPPER (FROM)

Capstone - Shipping Warehouse
1015 West White Dr.,
Ogden, UT 84404
Phone: Fax:
Contact:
Notes:

CONSIGNEE (TO)

Lemme Inc
174 W 4th ST, Suite 187
New York, NY 10014
Phone: Fax:
Contact:
Notes:

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|---|-----|---|--------------------|
| 17 Pallets | | Supplements Dims: L:48.00 Inches W:40.00 Inches H:40.00 Inches PCF Density: 13.01 | 9830 LB |
| 17 pallets | | | 53.00 Ln ft |
| Pickup Date: 3/31/2025 Ready: 10:00 AM Close: 5:00 PM | | | Total Weight: 9830 |

Pro Number:

Pickup Number: SO#120123 PO#-00229

PO #: SO#120123 PO#-00229

Trailer #:

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Legacy Logistics, LLC dba Bailey's Logistics
PO Box 540230,
North Salt Lake, UT 84054

Additional Services:

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.

By: _____

Shipment Value Not Specified.
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the 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 indicated above, which said carrier (the word carrier being understood throughout the 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 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 all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.leglogistics.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.leglogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Capstone - Shipping Warehouse

PER *[Signature]*

DATE 3/31/25

CARRIER Royal 3 Inc.

PER

DATE

CONSIGNEE Lemme Inc

PER

DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

To Carrier: This BOL is generated by Legacy Logistics LLC. They are the agent of the Shipper/Consignee or Client on this shipment and the only agent authorized to act in their behalf. If you are not the carrier listed on this BOL, if you have received this in error, or through another means, you forfeit all rights to payment. Please contact legacyloads@leglogistics.com or 801-296-7460.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

4/4/25 Jamera Cook Door #90