

### **INVOICE**

BILL TO:

VITAL WORLDWIDE LOGISTICS CORPORATION 2101 LINCOLN HWY #693 EDISON, NJ 08818 INVOICE DATE: 04/24/2025 INVOICE #: R87328 TERMS: NET 30 DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
04/21/2025 Two South Middlesex Ave, Monroe Township, NJ 8831 64804		Two South Middlesex Ave, Monroe Township, NJ 8831 - 2902 S Jaguar Rd, Joplin, MO 64804			
		Freight Income	1	\$3,200.00	\$3,200.00
		Other	1	\$150.00	\$150.00
		Detention	1	\$150.00	\$150.00

TOTAL		
\$3,500.00		

#### 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



91 New England Ave, Piscataway, NJ, 08854, P: (732) 447-2789 • E: dispatch@vwlcorp.com

Route	Apr 21, 2025 8 AM -4 PM Apt	0	POSHI LLC / Source Logistics TWO SOUTH MIDDLESEX AVE Monroe Township, NJ 8831 Pickup # 765886; 765885; 765887	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 16,800 lb	Royal3 Inc DOT 2828543
	Apr 22, 2025 2 PM Apt Appointment #26507696	0	DC2 Casey's General Stores  400 W Industrial Dr Terre Haute, IN 47802 Delivery # 765886 Delivery Appointment	1 item Qty.: 6 Pallets Handling qty.: 6 Pallets Weight: 4,800 lb	Royal3 Inc DOT 2828543
	Apr 23, 2025 1 PM Apt Appointment #26508233	0	DC1 Casey's General Stores  1 SE Convenience Blvd Ankeny, IA 50021 Delivery # 765885 Delivery Appointment	1 item Qty.: 9 Pallets Handling qty.: 9 Pallets Weight: 7,200 lb	Royal3 Inc DOT 2828543
	Apr 24, 2025 7 AM Apt Appointment #26508614	Ū	DC3 Casey's general stores 2902 S Jaguar Rd Joplin, MO 64804 Delivery # 765887 Delivery Appointment	1 item  Qty.: 6 Pallets  Handling qty.: 6  Pallets  Weight: 4,800 lb	Royal3 Inc DOT 2828543

Equipment	Van
Items	Dry food POSHI LLC / Source Logistics (Monroe Township, NJ) > DC2 Casey's General Stores (Terre Haute, IN) 6 Pallets • 0 lb • Handling units: 6 Pallets
	Dry food POSHI LLC / Source Logistics (Monroe Township, NJ) > DC1 Casey's General Stores (Ankeny, IA) 9 Pallets • 0 lb • Handling units: 9 Pallets
	Dry food POSHI LLC / Source Logistics (Monroe Township, NJ) > DC3 Casey's general stores (Joplin, MO) 6 Pallets • 0 lb • Handling units: 6 Pallets
Total: 1 item	21 Pallets • 0 lb Handling quantity: 21 Pallets
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980

Page 2 Apr 21, 2025 Rate confirmation Shipm 31422-5
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Rate	Freight - flat 1.0 x \$3,200.00	\$3,200.00
	Total	\$3,200.00

TERMS AND CONDITIONS

#### VITAL WORLDWIDE LOGISTICS CORP; MC# 936891 91 New England Ave, Piscataway, NJ

#### READ CONDITIONS CAREFULLY

#### <1> Proof of Deliveries:

Failure to submit the POD within 24 hours of the delivery date can result in a \$200 fine and \$75 for each day that follows. POD(s) must be submitted in high quality, readable, and signed by the receiver.

Sending a not-signed POD may result in non-payment since there would be no evidence of the load being delivered.

#### <2> Detention:

Carriers must notify 1 hour prior to detention starting for approval (2 hours free time for palletised loads, and 3 hours for floor loaded loads). Detention will not be paid on FCFS loads or missed appointments.

Signed/Stamped BOLs must be submitted on the day of detention occurrence for compensation. Detention is not valid without a check-in and check-out times on the BOL.

- <3> Updates must be given upon pick up and delivery.
- <4> Please email all invoices along with RATE CONFIRMATION and PROOF OF DELIVERY to. invoices@vwlcorp.com; ap@vwlcorp.com and paystatus@vwlcorp.com, and place RATE CONFIRMATION# in the subject.
- <5> Lumper or any accessorial charges must have proof of payment accompanying the invoice for reimbursement. If VWL provided payment for the accessorial charge and proof of payment is not attached to the invoice, the amount will be deducted from the payout.
- <6> Driver must accept Macropoint tracking before they arrive at the shipper and throughout the load. The carrier will be fined \$200 if the driver does not accept Macropoint or if the driver cancels the tracking while en route to delivery.
- <7> Missed pickup or delivery appointments are subject to a \$300 fine for each.
- <8> Under no circumstances is the carrier permitted to double/co-broker the load.
- <9> Quick Pay option NOT AVAILABLE UNTIL FURTHER NOTICE.
- <10> Vital Worldwide Logistics reserves the right to pass on incurred costs from customer to carrier due to any unreported missed or late deliveries.

Accepted By: ROY N. Date: 04-21-2025 Signature: Roy V.

Driver Name: CASTOR, EDUARDO, 305) 340-8318 Truck #: 425312 W97035



91 New England Ave, Piscataway, NJ, 08854, P: (732) 447-2789 • E: dispatch@vwlcorp.com

Route	Apr 21, 2025 8 AM -4 PM Apt Appointment #Appt #: NEWJ301208	0	POSHI LLC / Source Logistics TWO SOUTH MIDDLESEX AVE Monroe Township, NJ 8831 Pickup # 765886; 765885; 765887	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 16,800 lb	Royal3 Inc DOT 2828543
	Apr 22, 2025 2 PM Apt Appointment #26507696	0	DC2 Casey's General Stores  400 W Industrial Dr Terre Haute, IN 47802 Delivery # 765886 Delivery Appointment	1 item  Qty.: 6 Pallets  Handling qty.: 6  Pallets  Weight: 4,800 lb	Royal3 Inc DOT 2828543
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Total: 1 item	21 Pallets • 0 lb Handling quantity: 21 Pallets
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980

age 2 pr 22, 2025		F	Rate confirmation	Shipment II 31422-50109
Rate	Freight - flat 1.0 x \$3,200.00		\$3,200.00	
	Accessorial - de	tention	\$150.00	
	Total		\$3,350.00	
TERMS AND	CONDITIONS			
	ORLDWIDE LOGIST gland Ave, Piscataway		936891	
READ CONI	DITIONS CAREFULLY			
POD(s) must l	mit the POD within 24 hour be submitted in high quality	, readable, and signed	can result in a \$200 fine and \$75 for each day that by the receiver.  Ere would be no evidence of the load being delivered.	
Detention will Signed/Stamp	notify 1 hour prior to deten I not be paid on FCFS loads	or missed appointmen	val (2 hours free time for palletised loads, and 3 hours. on occurrence for compensation.Detention is not variety.	
<3> Updates r	must be given upon pick up	and delivery.		
	nail all invoices along with s@vwlcorp.com, and place		ION and PROOF OF DELIVERY to. <b>invoices@vv</b> FION# in the subject.	wlcorp,com; ap@vwlcorp.com
			ment accompanying the invoice for reimbursement ent is not attached to the invoice, the amount will be	
	ust accept Macropoint track pt Macropoint or if the drive		at the shipper and throughout the load. The carrier while en route to delivery.	will be fined \$200 if the driver
<7> Missed pi	ickup or delivery appointme	ents are subject to a \$3	300 fine for each.	
<8> Under no	circumstances is the carrie	r permitted to double/o	co-broker the load.	
<9> Quick Pa	y option - NOT AVAILAE	BLE UNTIL FURTH	ER NOTICE.	
<10> Vital W	orldwide Logistics reserves	the right to pass on in	curred costs from customer to carrier due to any un	nreported missed or late deliveries.
Accepted B	sy:	Date:	Signature:	
Driver Nan	ne:	Cell #•	Truck #: Trailer #:	



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	2 PM Apt Appointment #26507696		400 W Industrial Dr Terre Haute, IN 47802 Delivery # 765886	Qty.: 6 Pallets Handling qty.: 6 Pallets	DOT 2828543
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Equipment	Van
Items	Dry food POSHI LLC / Source Logistics (Monroe Township, NJ) > DC2 Casey's General Stores (Terre Haute, IN) 1 Pallets • 48" L × 40" W × 78" H • 700 lb • Handling units: 1 Pallets
	Dry food POSHI LLC / Source Logistics (Monroe Township, NJ) > DC2 Casey's General Stores (Terre Haute, IN) 1 Pallets • $48$ " L × $40$ " W × $78$ " H • $700$ lb • Handling units: 1 Pallets
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Page 2 Apr 23, 2025	Rate confirmation				
	nship, NJ) > DC2 Casey's General Stores (Terre Haute, INandling units: 1 Pallets	)			
Total: 1 item	6 Pallets • 4,200 lb Handling quantity:	6 Pallets			
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980				
Rate	Freight - flat 1.0 x \$3,200.00	\$3,200.00			
	Accessorial - detention 1.0 x \$150.00	\$150.00			
	Accessorial - delivery charge 1.0 x \$150.00	\$150.00			
	Total	\$3,500.00			

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Page 3 Apr 23, 2025	Ra	ate confirmation		Shipment ID 31422-50109
<10> Vital Worldwide Logistic	cs reserves the right to pass on inc	urred costs from customer to ca	nrier due to any unreported mi	issed or late deliveries.
Accepted By:	Date:	Signature:		
Driver Name:	Cell #:	Truck #:	Trailer #:	_



CS69CHORG8

CS60CHORG8

Casey's Chocolate Orange 2.1 oz

Casey's Chocolate Orange 2.1 oz

## Bill Of Lading Source Logistics 2 SOUTH MIDDLESEX AVE MONROE TOWNSHIP, NJ 08831

CustomerService@SourceLogitics.net

OPEN Shipment ID 113280

Shipper: Poshi 2 S Middlese: Monroe, NJ 0	x Ave, Suite A 18831	To: Casey's — DISTR CENTER 2 DID TO GOS — ANKENY, IA 400 W INDUSTRIAL DR TERRE HAUTE, IN 47802 — 9 55555555555	4	Ship Date: Carrier: Seal #: Tracking #: Traller #:	Royal 3 inc 0004506 : W97035
Customer Num	nber: 402636	Order Number: 27177		PO #: VC Order #: Sales Order Pallet Qty: 6	r #: 27177
Notes: **FRI	ood condition except a			Total Cases Total Weigh	
Check By:	1 lbud	Pallet In:	Pallet Out:	C	0
from_ contents of pa being underst agrees to its u territory of its	the propertydes ackages unknown)mark bood throughout this co usual place of delivery highway operations, o	on and tariffs in effect on the date cribed above, in apparent good or ted, consigned and destined as sh intract as meaning any person or o at said destination if on its own ra otherwise to delivery to another ca rty over all or any portion of said i	der, except as noted (coment and coment and	ontents and co company (the on of property away route or a ation.it is mut	nditions of the word compan under the con routes or with ually agreed, a
contained, wh	ich are hereby agreed	to by the shipper and accepted fo	or himself and his assig	ns.	
Item # CS69CODO8	Casey's Cookie Doug	escription	Version 5879	Qty 20	Weight 700 LBS
CS68CODO8	Casey's Cookie Doug		5079	20	700 LBS
CS60PB8	Casey's Peanut Butt		5071	20	700 LBS
	, comer butt			The second control of the second of the seco	
CS69PB8	Casey's Peanut Butt	er 2.1 oz	5072	28	700 LBS

Wood Pallet Weight: 240 4440 Total Weight:

Total: 120

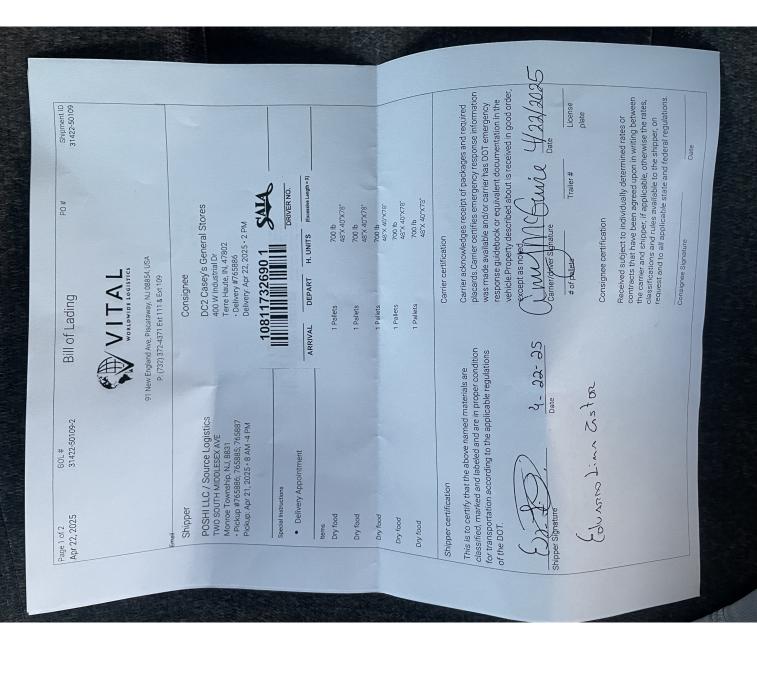
20

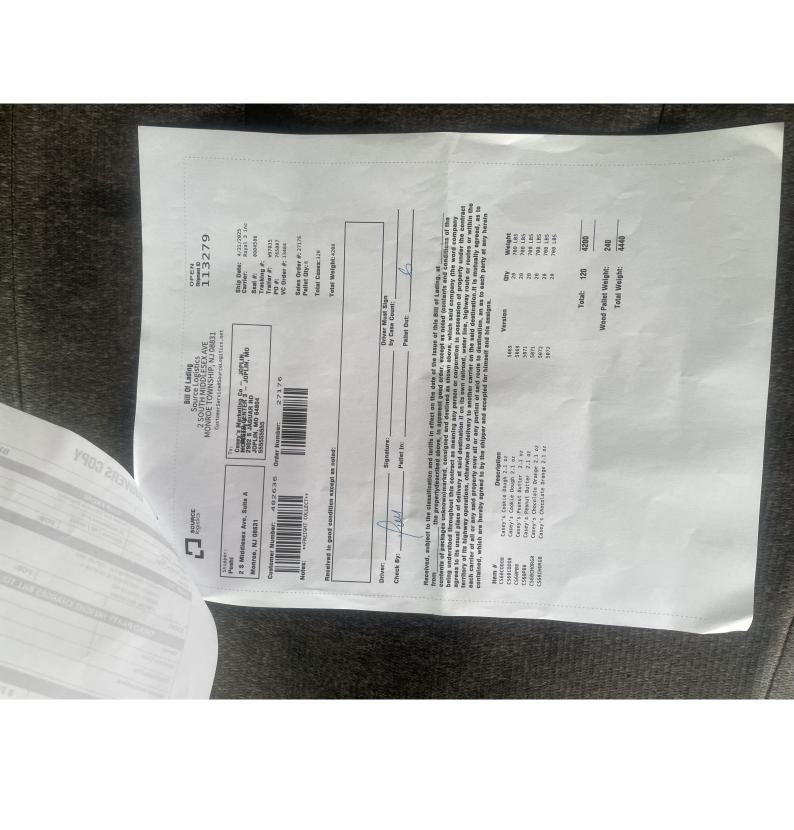
700 LBS

4200

5072

5072





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															arked otherwis		IIPPER INF			5		NMFC#	70007	13751	73227		73227	
99		Number:	27178	.ME:	7	ber:						r(s):		rge Terms:	(freight charges are prepaid unless marked otherwise)		ADDITIONAL SHIPPER INFO			NOI	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	See Section 2(e) of NMFC Item 360						GRAND TOTAL
BILL OF LADING		Bill of Lading Number:		CARRIER NAME:		Trailer Number:		SCAC:		Pro Number:		Seal Number(s):		Freight Charge Terms:	(freight char	CUSTOMER ORDER INFORMATION	PALLET/SLIP	Z >	CARRIER INFORMATION	COMMODITY DESCRIPTION	Commodities requiring special or additional care or attention handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	See Section 2(e)	3	CS60C0D08	CS60PB8		CS60CHORG8	GRANE
		7.22														ER ORDE	WEIGHT	0	RIER INF		Ξ	X	\ \					
		Logistics		1	FOB:		IA	A		FOB:	S BILL TO:					CUSTOM	# PKGS	180	CAR			WEIGHT		0	0		0	0
	SHIP FROM	POSHI LLC / Source Logistics	25 Middlesex Ave	Monroe / NJ / 08831			1 - ANKENY,	1 - ANKENY,			T CHARGE						#	1		GE		TYPE		3	CS		S	
	\$	POSHI	25 Mid	Monro			Casey's Marketing Co - DIST 1 - ANKENY, IA	Casey's Marketing Co - DIST 1 - ANKENY, IA	ANKENY, IA 50021-9672	^	THIRD PARTY FREIGHT CHARGES BILL TO:						CUSTOMER ORDER NUMBER	85		PACKAGE		ΔTΛ		09	09		09	180
<b>DATE:</b> 4/21/2025			: Line:	ite/Zip:		ö	Casey's M	Casey's M.	ANKENY, I.		THIRD PA		ne:	/Zip:	tructions		AER ORDE	765885		IG UNIT		TYPE		PLT	PLT		PLT	
DATE: 4,		Name:	Address Line:	City/State/Zip:	SID#:	SHIP TO:				CID#:	18.5	Name:	Address Line:	City/State/Zip:	Special Instructions		CUSTON			HANDLING UNIT		VTD	Syntax	Error	Error	Syntax	Error	0

| COLICTORE Lability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)LIM) and (B).
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing been establishing and shipment and shipper in the save and in the carrier and are available.
| Shipper SOMATURE | DATE | Taller Loaded: | Tealth Counted: | Tealt COD AMOUNT \$ 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: Freight Counted:

By Shipper
By Driver/Pallets
By Driver/Pleces
DEPARTURE TIME: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

SUBJECT TO COUNT, VERIFICATION,

Seal#3744453 SUBJECT TO CONTRACE Y 133 135

Shipment ID 31422-50109 placards. Carrier certifies emergency response information 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, request and to all applicable state and federal regulations. vehicle. Property described about is received in good order, response guidebook or equivalent documentation in the License Carrier acknowledges receipt of packages and required was made available and/or carrier has DOT emergency plate classifications and rules available to the shipper, on Date Trailer # # 0d 700 lb 48"X 40"X78" 4,200 lb Consignee certification Carrier/driver Signature Consignee Signature Carrier certification except as noted. 91 New England Ave, Piscataway, NJ 08854, USA VITAL WORLDWIDE LOGISTICS # of pallets P: (732) 372-4371 Ext 111 & Ext 109 Bill of Lading 1-Pallets 4-32-25 Date This is to certify that the above named materials are classified, marked and abeled and are in proper condition for transportation according to the applicable regulations of the DOT. Erranso f. Estor 31422-50109-2 Shipper certification Total - 6 items Apr 22, 2025 Page 2 of 2

# DRIVERS COPY

		STATE OF STREET				3	1	
DAIE: 4/21/2025					BILL OF LADING	9		
	₩	SHIP FROM						
Name:	POSHIL	POSHI LLC / Source Logistics	ogistics	ı	Bill of Ladine Number	Mumber	۱	
Address Line:	25 Midd	25 Middlesex Ave				JEFFE		
City/State/Zip:	Monroe	Monroe / NJ / 08831			CARRIED NAME.	11. C		
SID#:			FOR			Krive S Inc	Z INC	
SHIP TO:					Trailer Number:			
Casey's Marketing Casey's - 09070-DIS 2902 S JAGUAR RD	Casey's Marketing Co - JOPLIN, MO Casey's - 09070-DISTR CENTER 3 2902 S JAGUAR RD IOPLIN, MO 64804	N, MO R 3			SCAC:	W97035	035	
CID#:			FOB:		Pro Number:			
THIRD PAI	THIRD PARTY FREIGHT CHARGES BILL TO:	CHARGES	BIL TO:					
Name:			916.		Seal Number(s):			
Address Line:						CHOUSEOF.	- OC	
City/State/Zip:					Freight Charge Terms:		,00	
Special Instructions					(freight charge	(freight charges are prepaid unless marked otherwise)	rked otherwise)	
			CUSTOMER	ORDER	CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	NUMBER	# PKGS	M S5	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	IPPER INFO	
765887	1	180	0	0	(CIRCLE ONE)			
			CARRI	ER INFO	CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	9			COMMODITY DESCRIPTION	Z	LTL ONLY	ALY
				H	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	dditional care or attention in rked and packaged as to linary care		
QTY TYPE	QTY	TYPE	WEIGHT	(x)	See Section 2(e) of NMFC Item 360	NMFC Item 360	NMFC#	CLASS
×				A STATE OF				
Error PLI	40	S	0	Marriage.	CS60CODO8		73227	09
Syntax PLT	40	బ	0		CS60PB8		73227	09
Syntax							,	
Error PLT	40	CS	0		CS60CHORG8		73227	09

00	TOTAL	COD AMOUNT \$	FEE TERMS	COLLECT PREPAID CUSTOMER CHECK ACCEPTED	U.S.C. § 14706(c)(1)(A) and (B).	The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required	procause. Carrier ceruiled emergency response momenton was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.	
	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:	per to be not exceeding		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	RECENED, subject to individually determined rates or contracts that have been agreed upon in writing the second the carrier and shipper, flagblicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available.	Freight Counted:  By Shipper	☐ By Driver/Pallets ☐ By Driver/Pieces	DEPARTURE TIME:
	0	ire required to state specifical	specifically stated by the shipp		for loss or damage in this sh	ites or contracts that have botherwise to the rates, classi e.	Trailer Loaded:  By Shipper	☐ By Driver	
	180	ependent on value, shippers ay as follows:	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	PER	NOTE Liability Limitation	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper; it applicable, otherwise to the rates, dassifications and rules that have been established by the carrier and are available.	IE / DATE	4/21/16	
	0	Where the rate is dependent on value of the property as follows:	"The agreed or ded			RECEIVED, subject to between the carrier been established by	SHIPPER SIGNATURE / DATE	Law	ARRIVAL TIME:

SUBJECT TO COUNT, VERIFICATION, AND FINAL ACCEPTANCE)

SIGN AND DATE

