



INVOICE

BILL TO:

AGX FREIGHT LOGISTICS LLC
11764 MARCO BEACH DRIVE SUITE 10
JACKSONVILLE , FL 32224

INVOICE DATE: 04/25/2025**INVOICE #:** R87673**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		6147 Western Row Rd, Mason, OH 45040, USA - 1023 Worth St, Albany, GA 31705, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Carrier Rate and Load Confirmation



AGX Freight
11764 Marco Beach Drive, Suite 10
Jacksonville, FL 32224
Mark Tarbush
mark.tarbush@agxfreight.com

Load Number: 16113

Date: 04/23/2025

Equipment Type: Dry Van 53'

Container/Trailer Number: H03262

Carrier: ROYAL3 INC

Contact: Mack Petkovic, (p) 630-485-7370 (f)

Special Instructions:

Shipper Pickup (Stop 1)	
*BATORY C/O TRI-STATE ING. - 512012 6147 WESTERN ROW ROAD MASON, OH US 45040 Expected Date: 04/24/2025 Shipping/Receiving Hours: 10:00-15:00 Appointment Required: No Appointment Time: Contact: PRIMARY BATORY C/O TRI-STATE ING. 000-000-0000	Pickup Instructions: Shipper References: Stop Instructions: PU/DEL # for RC:

Consignee Delivery (Stop 2)	
LINEAGE LOGISTICS - WHSE 1 - 664462 1023 WORTH ST ALBANY, GA US 31702 Expected Date: 04/25/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 09:00 Contact: Fredesha LINEAGE LOGISTICS - WHSE 1 239-639-3548	Delivery Instructions: Consignee References: Stop Instructions: PU/DEL # for RC:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
15	Pallets			39200 lbs	Spices

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

CARRIER named herein is duly licensed, insured, and authorized to transport property for hire, including the commodities, goods, products, or the units specified or identified above and in the commercial shipping documents (bill of lading or delivery order or other record describing the count, weight, or specifications of the lading received by CARRIER pursuant to this Shipment Rate Confirmation. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement

(if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants that shall maintain compliance with California Air Resource Board (ARB) regulations and that all shipments moving within the State of California shall be transported by equipment that is compliant with On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulations. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier(s). BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to agxfreight@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agxfreight@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.



BATORY FOODS

Bill Of Lading

Ship From: Batory Foods Makstell DC
6147 Western Row Road
Mason, OH 45040
Phone: 513-573-0057 x

Shipment: SO-1630372

Freight Bill Ref: 189384806

Ship Date: 4/24/2025

Principle Name: Batory Foods Makstell DC

Quote#: 001

Carrier: AGX Freight

Sold To:
KROGER COMPANY

Principle Ref #:

Customer PO#: 1385431

BOL Number#: 00172840013297136

Ship To:
TARA c/o Lineage Logistics
1023 WORTH STREET
Albany, GA 31705
Phone: -- x

FOB Point: Destination

Freight Terms: Delivered

Pro Number#:

COD Amount: \$0.0

WHS Zone: 1

Send Freight Bill To:
BATORY FOODS
10255 W. HIGGINS ROAD, SUITE 500
Rosemont, IL, 60018

Notes:

Shipment Summary

Load number

806244

Carrier name

AGX Freight

Number of container

18

PRO number

Driver note

Trailer number

h03262

Seal number

0031639

Ship Date & Time

4/24/2025 10:49:51

Bill Of Lading



Ship From: Batory Foods Makstell DC
6147 Western Row Road
Mason, OH 45040
Phone: 513-573-0057 x

Shipment: SO-1630372

Freight Bill Ref: 189384806

Ship Date: 4/24/2025

Principle Name: Batory Foods Makstell DC

Quote#: 001

Carrier: AGX Freight

Sold To:
KROGER COMPANY

Principle Ref #:

Ship To:
TARA c/o Lineage Logistics
1023 WORTH STREET
Albany, GA 31705
Phone: -- x

Customer PO#: 1385431

BOL Number#: 00172840013297136

FOB Point: Destination

Pro Number#:

Freight Terms: Delivered

Send Freight Bill To:
BATORY FOODS
10255 W. HIGGINS ROAD, SUITE 500
Rosemont, IL, 60018

COD Amount: \$0.0

WHS Zone: 1

Notes:

LTL Appointment Needed: Yes TL Appointment Needed: Yes

ONLY SHIP WITH FOOD INGREDIENTS - ALL PRODUCT IS NON-STACKABLE
DO NOT LOAD WITH CHEMICAL/HAZARDOUS MATERIALS

Cust Item	Item	Description	Hazmat	Lot	Shipping Temp	Quantity Shipped	NWT	GWT	Class
560001	110400	PRI STALEYDEX 333 50LB BAG	N	DE25B91352	No Temp Required	720	36,000	39,600	50
				DE25C90553	No Temp Required	90	4,500	4,950	50
Number of Pallets:						18		720	
Extended Totals:						810	40,500	44,550	

Signature
4/25/25

NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).