



INVOICE

BILL TO:

CELERITAS FREIGHT SOLUTIONS LLC
205 N MICHIGAN AVE STE 810
CHICAGO, IL 60601

INVOICE DATE: 04/25/2025**INVOICE #:** R87796**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		13201 Corporate Exchange Dr, Bridgeton, MO 63044, USA - 408 Wyngate Blvd, Plano, TX 75074, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



Celeritas Freight Solutions LLC
 205 N Michigan Ave Suite# 810
 Chicago, IL 60601
 Phone(312) 224-1724
 Fax (312) 416-4819
 celeritasfreight.com

0047118

Carrier:	ROYAL3 INC			Contact:	Bill Carson 630-566-1257
	CHICAGO	IL	60638	Phone:	
Date:	04/23/2025			Fax:	

Order	Order:	0047118	Commodity:	Food Grade/ Clean
	Miles:	615.0	Weight:	0.0
	Temp:		Trailer:	Van (DAT)
	BOL:	70011605	Reference:	70011605

PU 1	Name:	Deko International Co., LTD	Date:	04/24/2025 0900
	Address:	13201 CORPORATE EXCHANGE DRIVE		04/24/2025 1530
		BRIDGETON MO 63044	Contact:	
	Phone:		Dvr Ld/Unld: No driver loading or unload	

SO 2	Name:	SOUTHERN STAR DISTRIBUTOR	Date:	04/25/2025 1000
	Address:	408 Wyngate Blvd		04/25/2025 1000
		PLANO TX 75074	Contact:	
	Phone:		Dvr Ld/Unld: No driver loading or unload	

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Instructions

Deko International Co., LTD - PO# 70011605

MUST BE CLEAN FOOD GRADE TRAILER!!!! *NO DEBRIS, ODERS, ETC. *The trailer interior must be clean and dry, with no debris on the floor or in floorboard cracks. *There must be no holes in the trailer floor, sides or roof. Doors must close tightly and be able to be sealed. Sidewalls must be smooth to prevent package tear. * There must be no evidence of insect activity behind the scuff or liner board. Driver must exercise professional conduct and manners at shipper's loading location and receiver's unloading location. *If the container does not meet any of the criteria above it is to be considered unacceptable for loading. - MUST HAVE STRAPS TO SECURE THE LOAD FROM SHIFTING IN TRANSIT. - LOAD BARS ARE PREFERRED IF DRIVER HAS THEM. - DO NOT CALL SHIPPER OR RECEIVER, CALL THE BROKER 773-230-0260 \$50 FEE IF THE TRAILER IS NOT CLEAN/WASHED OUT \$350 FINE MAY APPLY IF NOT UPDATED TO ANY ISSUES THAT MIGHT COME UP AT SHIPPER, IN TRANSIT, OR AT DELIVERY *****DRIVER AND/OR DISPATCH MUST UPDATE BROKER TWICE A DAY OF CURRENT LOCATION AND TEMPERATURE IF APPLICABLE NO LATER THAN 0900CST AND 1630CST OR \$125 FINE MAY OCCUR PER MISSED CHECK CALL!!!! DETENTION STARTS AFTER 4 HOURS FROM APPOINTMENT TIME PAID @ \$25/HOUR MAXED AT 6 HOURS. MUST BE ABLE TO PROVIDE ELD LOGS WITH ASSIGNED DRIVER. DETENTION MUST BE REQUESTED THE DAY OF OCCURRENCE IF IT GOES PAST 6 HOURS AND THE DRIVER HAS TO LAYOVER, DETENTION WILL BE CANCELED AND TRANSFERRED OVER TO A LAYOVER PAY @ \$250. DOES NOT APPLY AT LOCATIONS MARKED FCFS. LAYOVER PAID @ \$250/DAY. \$150 TONU WILL BE PAID ONLY FOR SAME DAY CANCELLATIONS THAT WERE ANNOUNCED WITHIN 4 HOURS OF PICKUP TIME. OUT OF ROUTE MILES WILL BE PAID AT \$1.35/MILE + \$50/DROP IN THE EVENT OF REJECTED PRODUCT WHERE THE CARRIER IS NOT AT FAULT. CARRIER MUST AUTHORIZE CFS TO REPOWER THEIR TRAILER IN THE EVENT OF A BREAKDOWN THAT WOULD NOT ALLOW CARRIER TO DELIVER ON TIME. IF THEY REFUSE TO ALLOW CFS TO REPOWER THE TRAILER THAT IS BROKEN DOWN, THEY WAIVE IN FULL THERE RIGHT TO BE COMPENSATED FOR THE LOAD IF IT IS NOT DELIVERED ON TIME DUE TO REFUSAL TO ALLOW CFS TO REPOWER THE TRAILER. Carrier will be charged \$250/per day, per occurrence late fee. In the event of a claim, a Transportation Claim Invoice along with a proof of price will be included with the claim which represents the value of the product, it shows what the customer would have been invoiced for the load and includes all the information that would have been on the invoice had the load been delivered /accepted. Carriers will be claimed based on the invoice values or USDA fair market value whichever is lower. *Seals must remain in-tact to the destination. Receiver will break the seals.***Any cargo transferred from the trailer/container loaded by shipper or if any shipper seals are removed/broken/changed, shall result in the shipper declaring the cargo property stolen and the cargo loss (value) shall become the sole responsibility of the carrier and the loss payable to the shipper

CHECK CALLS REQUIRED TWICE A DAY. RATE INCLUDES DETENTION AND LAYOVER FEES.

IF THERE IS ANYTHING THAT WILL AFFECT YOUR ETA YOU MUST CALL IN TO ADVISE BROKER; LATE FEES MAY APPLY.

THANKS AND DRIVE SAFE! MUST BE A CLEAN FOOD GRADE TRAILER. DRIVER MUST GIVE SHIPPER ALL PICK UP NUMBERS.

DRIVER MUST CONFIRM CASE COUNT WITH BROKER PRIOR TO LEAVING SHIPPER.

*****ALL REFRIGERATED LOADS MUST BE RAN ON THE CONTINUOUS REEFER SETTING AT ALL TIMES!**

*****ALL REFRIGERATED LOADS MUST HAVE A PRE-COOLED TRAILER WHEN YOU ARRIVE AT SHIPPER!**

*****ALL REFRIGERATED LOADS MUST HAVE AN AIR CHUTE IN THE TRAILER USED IN ORDER TO LOAD!**

*****ALL REFRIGERATED LOADS DRIVER MUST PULP THE PRODUCT TO ENSURE THE PRODUCT IS PULPING**

*****TO THE CORRECT TEMPERATURE AND REPORT TO BROKER PRIOR TO LEAVING SHIPPER!**

*****DO NOT BREAK THE SEAL OF YOUR LOAD. ALL BROKEN SEALS WILL CAUSE IMMEDIATE REJECTION OF THE LOAD!**

E-mail a copy of POD/BOL's immediately after delivery.

Carrier is required to mail original paperwork to CFS. Carrier can also email invoices to

carrierinvoices@celeritasfreight.com or fax to 312-416-4819..

*****All accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply.**

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND CFS. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER. IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. CFS IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS AGENTS UNDERSTANDS THAT RESPONDING TO OR READING A CFS SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD CFS HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Carrier must call Broker at 312-224-1724: (1) upon arrival at shipper, (2) when loaded but prior to departing from pickup to verify case/product counts before leaving, (3) delivery arrival, (4) at any time during shipment when a delay is experienced that may prevent on-time delivery (as indicated herein), (5) additional customer request (as indicated herein) and (6) with proof of delivery information. Failure to comply with these procedures may result in a rate reduction as stated in the Agreement. Carrier agrees not to "double broker" any load tendered to Carrier, and Carrier shall cause all freight accepted by Carrier to be delivered by Carrier unless (i) prior written approval of Broker is secured or (ii) Carrier is a duly licensed property broker and enters into a separate broker-broker agreement with Broker. Carrier agrees that it shall comply with all laws, rules and regulations applicable to the shipment and will indemnify broker for any non-compliance. When Carrier agrees to participate in Broker program(s) for sharing of shipment-specific information by way of Broker's solution of choice, including, but not limited to, cell phone or other tracking technology, it shall be at no additional charge to Broker. Carrier must advise Broker of any accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load / rate confirmation within one (1) hour of delivery of each shipment. Failure to provide such information could result in the inability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of Broker. If Carrier does not return this form signed within one hour of receipt, Broker reserves the right to award the shipment to another Carrier. For intra-Canadian shipments, Carrier agrees that all applicable GST/HST taxes are included in the rate provided above.

ALL REFRIGERATED TRAILERS MUST HAVE AN AIR CHUTE AND PRE-COOLED IN ORDER TO ACCEPT AND HAUL A REFRIGERATED LOAD! DO NOT BREAK THE SEAL OF YOUR LOAD, ANY BROKEN SEAL WILL CAUSE IMMEDIATE REJECTION OF THE LOAD!

Please sign and fax back to Fax (312) 416-4819

Apolmie Valencia

Bill Carson

CARRIER REPRESENTATIVE SIGNATURE

4/23/2025

DATE

BILL OF LADING

Page 1 of 2

DEKO ST. LOUIS
Tel: (314) 298-0910
Fax: (314) 298-0081

4283 SHORELINE DR.
EARTH CITY, MO, 63045

Ship Date: 4/15/2025
Bill Lading No.: 70011605
Ship Via: TRUCKING

Consigned To, Address, Destination
SOUTHERN STAR DISTRIBUTOR
2801 TECHNOLOGY DRIVE SUITE 157
PLANO, TX 75074

Customer PO: 76791

Tel: (000) 000-0000

Quantity	Kinds of Packages, Desc of Articles, Special Marks and Exceptions		Weight	Class
23	PT	PALLETS	36,018	
	Contains:			
	(252)	PMT101 ZODIAC PLACEMATS 1000/CS #37645		
	(224)	PDG005-7 CAFE CLASSIC BANANA PUDDING 6/#10 31855		
	(180)	SUG130 WEE-CAL 2M 1G SUGAR SUB PINK PACKETS		
	(180)	SDS002 0.44G SINGLE DRINKING STRAW WRAP 24X400		
	(175)	BPD016 7906-46 EAGLE BAKING POWDER 10LB X 4		
	(168)	SCR021 STAINLESS SCRUBBER 50G 10X10		
	(126)	SUG150 DOMINO 2M 1/10 OZ WHITE SUGAR PACKETS		
	(112)	PDG005-6 CAFE CLASSIC VANILLA PUDDING 6/#10 31853		
	(42)	BSD001 00395 CLABBER GIRL BAKING SODA 5LBX6		
	(20)	BSD011 HEARTH CLUB BAKING SODA 1LBX24		
	(8)	BSK001 TOOTHPICK 6.5CM 800PC X 24		

Shym
4/25/25

Seal 019408

Shym