



## INVOICE

**BILL TO:**  
KLLM LOGISTICS SERVICES  
135 RIVERVIEW DR.  
RICHLAND, MS 39218

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** R92782  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|---|----------|----------|----------|
| 05/27/2025 |                  | 2610 Clark West Rd, Fayetteville, NC 28312, USA - 258 Snider St, Elloree, SC 29047, USA |          |          |          |
|            |                  | Freight Income  | 1        | \$700.00 | \$700.00 |

| TOTAL    |
|----------|
| \$700.00 |

**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**



\*\*\* Rate Confirmation \*\*\*

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KLLM Logistics Services  
Jackson, MS 39218  
135 Riverview Drive

Date: 05/27/2025

KLLM Contact: Shannan Gann

Phone:

Email: sgann@kllm.com

|                 |                       |    |       |                 |              |
|-----------------|-----------------------|----|-------|-----------------|--------------|
| <b>Carrier:</b> | Royal3 Inc<br>Chicago | IL | 60638 | <b>Contact:</b> | Phil Vukovic |
|                 |                       |    |       | <b>Phone:</b>   | 630-485-7370 |
|                 |                       |    |       | <b>Fax:</b>     | 630-485-6980 |

|              |                        |         |                   |               |
|--------------|------------------------|---------|-------------------|---------------|
| <b>Order</b> | <b>Order:</b>          | 0338821 | <b>Commodity:</b> | Regulated Dry |
|              | <b>Miles:</b>          | 157.0   | <b>Weight:</b>    | 43309.1       |
|              | <b>Temp:</b>           | -       | <b>Pieces:</b>    |               |
|              | <b>Consignee Ref#:</b> |         | <b>Trailer:</b>   | Van or Reefer |

|             |                 |                       |                 |                 |
|-------------|-----------------|-----------------------|-----------------|-----------------|
| <b>PU 1</b> | <b>Name:</b>    | NFI Industries        | <b>Date:</b>    | 05/27/2025 1000 |
|             | <b>Address:</b> | 2610 Clark West Rd    |                 | 05/27/2025 1000 |
|             |                 | FAYETTEVILLE NC 28312 | <b>Contact:</b> | Main            |
|             | <b>Phone:</b>   |                       | <b>Pieces:</b>  | Weight:         |

|             |                 |                  |                 |                 |
|-------------|-----------------|------------------|-----------------|-----------------|
| <b>SO 2</b> | <b>Name:</b>    | Food Lion        | <b>Date:</b>    | 05/27/2025 1700 |
|             | <b>Address:</b> | 258 Snider St    |                 | 05/27/2025 1700 |
|             |                 | Elloree SC 29047 | <b>Contact:</b> | Operations      |
|             | <b>Phone:</b>   | 803-897-2146     | <b>Pieces:</b>  | Weight:         |

Reference number: KK 014819778

|                |                                |          |
|----------------|--------------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b>    | \$700.00 |
|                | <b>Carrier Other Pay:</b>      | \$0.00   |
|                | <b>Carrier Total Pay:</b>      | \$700.00 |
|                | <b>Carrier Total Advances:</b> | \$0.00   |
|                | <b>Carrier Net Pay:</b>        | \$700.00 |

**Instructions:**

Driver must Macropoint the entire duration of load

Side of the truck MUST show your company name / MC#

We must be notified within 2 hours of the pick up or delivery APPT TIME for ANY detention requests.

Customer is very specific and we have to get an email to them within this time.

Detention starts 3 hours from the appt time, if arrival time is on or before the appt time AND we are notified within 2 hours of the appt that the driver is being held up.

POD must be sent immediately once receiving is completed with check in / check out times marked on BOL.  
678-403-3350 to reach on call dispatch. After hours email kllmga@kllm.com



**DIRECTIONS:** Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

**SEALS:** All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

**PAYMENT REQUIREMENTS:**

**Payment Options:**

|           |   |
|-----------|---|
| Email:    | aplog@kllm.com  |
| Mail:     | KLLM Logistics Services<br>135 Riverview Drive<br>Jackson, MS 39218 |
| Fax:      | 601-724-8640  |
| Quickpay: | quickpay@kllm.com (see instructions below)                          |
| Transflo: | See instructions below  |



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

**QUICK PAY PROGRAM:** Carrier must fax or email invoice to [quickpay@kllm.com](mailto:quickpay@kllm.com), a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

**TRANSFLO:** Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to [www.transflowvelocity.com](http://www.transflowvelocity.com) to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name: \_\_\_\_\_

Driver Cell: \_\_\_\_\_

Tractor Number: \_\_\_\_\_

Trailer Number: \_\_\_\_\_



## Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions  
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

**Please Sign:** *Phil Vukovic*

☒ (X) Accept

☐ ( ) Decline

|  |         |   |               |
|--|---------|---|---------------|
| BILL OF LADING   |         | Page: 2   |               |
| SHIP FROM<br>Campbell's c/o NFI Industries<br>2610 Clark West Rd.<br>City/State/Zip Fayetteville / NC / 28312<br>SID#  |         | Bill of Lading Number: 00510009062529317  |               |
| SHIP TO<br>DELHAIZE AMERICA #30 - Location #:<br>ELLOREE SC<br>258 SNIDER STREET<br>City/State/Zip ELLOREE / SC / 29047<br>CID#:   |         | CSC BOL#: 0906252931  |               |
| Name:<br>Address:<br>City/State/Zip: null  |         | CARRIER NAME: CPUX<br>Trailer number: H10473<br>Seal Nbr: 052369649<br>Broker Name:<br>CPU arranged by:         |               |
| Name:<br>Address:<br>City/State/Zip: null  |         | SCAC: CPUX<br>Pro number:   |               |
| THIRD PARTY FREIGHT CHARGES BILL TO  |         | Freight Charge Terms:<br>(Freight charges are prepaid unless marked otherwise)                                  |               |
| DELIVERY BY: 05/27/2025<br>TIME: 10:00 AM<br>SHIP W/ T2H1 U009 - DO NOT FREEZE   |         | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> |               |
| SPECIAL INSTRUCTIONS:  |         | <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)             |               |
| CUSTOMER ORDER INFORMATION   |         |   |               |
| CUSTOMER ORDER NUMBER  | # PKGS  | WEIGHT  | PALETTES/SLIP |
| 12810804   | 30      | 766.65 lbs  | Y N           |
| GRAND TOTAL  | 30      | 766.65 lbs  |               |
| CARRIER INFORMATION  |         |   |               |
| HANDLING UNIT  | PACKAGE | WEIGHT  | VOLUME        |
| QTY  | TYPE    | QTY   | H.M. (X)      |
| 1  | PAL     | 30  | CAS           |
| 1  |         | 766.65 lbs  | 17.52         |
| 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:  |         | COMMODITY DESCRIPTION   |               |
| "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"   |         | Soups and broths and preparations thereof   |               |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  |         | LTL ONLY  |               |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |         | NMFC #  |               |
| SHIPPER SIGNATURE/DATE   |         | CLASS   |               |
| 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 DOT.   |         | GRAND TOTAL   |               |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  |         | COD Amount: \$  |               |
| Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces  |         | Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>                                    |               |
| SHIPPER SIGNATURE/DATE   |         | Customer check acceptable: <input type="checkbox"/>   |               |
| 05/27/2025 11:53 AM  |         | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   |               |
| 05/27/2025 11:53 AM  |         | 05/27/2025 11:53 AM Shipper Signature   |               |
| CARRIER SIGNATURE/PICKUP DATE  |         | Property described above is received in good Order, except as noted.  |               |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  |         | 05/27/2025  |               |

ADUSA DC# 30  
RECEIVED BY: *Philip Kien*  
DATE RECEIVED: 5-27-25  
TOTAL QTY RECEIVED: 30  
OVER: \_\_\_\_\_ SHORT: \_\_\_\_\_  
REFUSED: \_\_\_\_\_ CHILD PO# \_\_\_\_\_



**SHIP FROM:**  
Campbell's c/o NFI Industries  
2610 Clark West Rd.  
Fayetteville, NC 28312

**SHIP TO:**  
DELHAIZE AMERICA #30 - ELLOREE SC  
258 SNIDER STREET  
ELLOREE, SC 29047

**SOLD TO:**

PO Number: 12810904  
Customer: DELHAIZE AMERICA #30 -  
Stor Nbr:  
Order Date: 5/25/25 10:14 AM  
Start Ship Date: 5/27/25 10:00 AM  
Stop Ship Date: 5/27/25 10:00 AM  
Order ID: 0897946900  
Nbr of oLPNs: 1.00  
Weight: 766.650

| QTY | CUST ITEM # | MATERIAL #         | LOT        | DESCRIPTION               | WEIGHT  | PLT ID               |
|-----|-------------|--------------------|------------|---------------------------|---------|----------------------|
| 20  | 05444       | 000000200520005444 | 1004565790 | PFO ORG BF BRTH 32OZ 12CA | 511.100 | 00000510007530859551 |
| 10  | 05444       | 000000200520005444 | 1004649714 | PFO ORG BF BRTH 32OZ 12CA | 255.550 | 00000510007530859551 |

Loader Int:

Unit Total: 30 Unit Weight (lbs): 766.650  
Additional Pallets:  
Product Pallets: 1  
Pallet Weight (lbs): 65.000  
Order Number: 0897946900  
Transaction ID:

Case Total: 30 Total Weight (lbs): 831.650  
(kgs): 377.234  
Pallet Weight (lbs): 65.000  
(kgs): 29.484

Packing Slip Report





05/27/2025

Order: 0897846895

Po. No.: 12811009

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

Page: 5

00510009062529317

| ORDERED             |      |        |      | CARRIER INFORMATION |          |  | ITEM DESCRIPTION                      |  | GTIN CODE      |
|---------------------|------|--------|------|---------------------|----------|--|---------------------------------------|--|----------------|
| QTY                 | TYPE | QTY    | TYPE | WEIGHT              | H.M. (X) |  |                                       |  |                |
| 60                  | CS   | 60     | CS   | 1663.98 lbs         |          |  | PRG MEAT SCE 67OZ 6CA                 |  | 10051000195309 |
| 65                  | CS   | 65     | CS   | 1770.665            |          |  | V8 SPL ORNG PINEAPL 64 FO 6 CA        |  | 10051000248258 |
| 105                 | CS   | 105    | CS   | 1898.085            |          |  | PRG HS ALFR 145OZ 12CA                |  | 10051000288544 |
| 75                  | CS   | 75     | CS   | 1925.1 lbs          |          |  | SWN CKN STOCK ASPTC 32 OZ 12 CA       |  | 10051000214468 |
| 84                  | CS   | 84     | CS   | 2285.472            |          |  | CPB SPAGOS W MB 156 OZ 24 CA          |  | 10051000233148 |
| 105                 | CS   | 105    | CS   | 2211.51 lbs         |          |  | PACE RSS-ORIG 16OZ 12CA               |  | 10041585193889 |
| 200                 | CS   | 200    | CS   | 1832.6 lbs          |          |  | RW HH CRM OF CKN 105OZ 12CA           |  | 10051000246261 |
| 96                  | CS   | 96     | CS   | 1836.096            |          |  | TOM JCE 55FO 6PK 33FO 8CA             |  | 10051000000078 |
| 200                 | CS   | 200    | CS   | 1832.6 lbs          |          |  | RW HS CKN NDL 105 OZ 12 CA            |  | 10051000246193 |
| 75                  | CS   | 75     | CS   | 1923.45 lbs         |          |  | SWN NG CKN BRTH-ASPTC 32 OZ 12 CA     |  | 10051000219579 |
| 200                 | CS   | 200    | CS   | 1817.2 lbs          |          |  | RW BEEF BROTH 105OZ 12 CA             |  | 10051000179675 |
| 144                 | CS   | 144    | CS   | 1971.792            |          |  | VFUS ENGY ORNG PINEAPL 6PK 48 FO 4 CA |  | 10051000201956 |
| 60                  | CS   | 60     | CS   | 964.56 lbs          |          |  | CKY HR CKN NDL 186OZ 12 CA            |  | 10051000167757 |
| 75                  | CS   | 75     | CS   | 1218.45 lbs         |          |  | CKY CKN BROC CHS 188OZ 12 CA          |  | 10051000069594 |
| 84                  | CS   | 84     | CS   | 2315.292            |          |  | CPB SPAGOS 4PK 632 OZ 6 CA            |  | 10051000233407 |
| 132                 | CS   | 132    | CS   | 1703.196            |          |  | PRG RSTD GAR ALFR SCE 22OZ 6CA        |  | 10051000286410 |
| 144                 | CS   | 144    | CS   | 1967.616            |          |  | VFUS ENGY POM BLUE 12PK 96FO 2CA      |  | 10051000245431 |
| 65                  | CS   | 65     | CS   | 1770.665            |          |  | V8 SPL BERRY BLD 64 FO 6 CA           |  | 10051000196511 |
| 84                  | CS   | 84     | CS   | 2307.816            |          |  | CPB SPAGOS 158 OZ 24 CA               |  | 10051000232837 |
| 200                 | CS   | 200    | CS   | 1832.6 lbs          |          |  | RW CKN STARS 105 OZ 12 CA             |  | 10051000246131 |
| 75                  | CS   | 75     | CS   | 1925.1 lbs          |          |  | SWN BF BRTH-ASPTC 32 OZ 12 CA         |  | 10051000219609 |
| 200                 | CS   | 200    | CS   | 1832.6 lbs          |          |  | RW CR OF CKN MUSH 105 OZ 12 CA        |  | 10051000158748 |
| 2528                |      | 2528   |      | 40806.445 lbs       |          |  | ORDER TOTALS                          |  | 2528           |
| TOTAL PALLET WEIGHT |      | 1495.0 |      | 42301.445 lbs       |          |  | << ORDER TOTAL                        |  |                |



05/27/2025

SHIP FROM

Campbells co NFI Industries  
Address: 2610 Clark West Rd  
City/State/Zip: Fayetteville / NC / 28312  
SID#:

Bill of Lading Number: 005100906252317

005100906252317

CSC BOL# 006252317

CARRIER NAME: CPUX

Trailer number: H10473

Seal\_Nbr: 052369849

Broker Name: CPU arranged by:

SCAC: CPUX

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☒

3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading (check box)

Lading

SHIP TO

Name: DELHAIZE AMERICA #30 - Location #  
Address: 511 S. MAIN STREET  
City/State/Zip: ELLOREE / SC / 29047  
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:   
Address:   
City/State/Zip: null

DELIVERY BY: 05/27/2025

TIME: 10:00 AM

SPECIAL INSTRUCTIONS: SHIP W/ 1201004 - DO NOT FREEZE

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT       | PALLET/S |
|-----------------------|--------|--------------|----------|
| 12811009              | 2663   | 42492.79 lbs | Y        |
| GRAND TOTAL           | 2663   | 42492.79 lbs | N        |

ADDITIONAL SHIPPER INFO

0897946895 Slp# 0

CARRIER INFORMATION

| HANDLING UNIT | QTY | TYPE | WEIGHT | VOLUME | H.M. (X) | SEE ATTACHED |
|---------------|-----|------|--------|--------|----------|--------------|
|               |     |      |        |        |          |              |

COMMODITY DESCRIPTION

LTL ONLY

NMFC #

CLASS

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:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

Trailer Loaded: ☒ By Shipper

Freight Counted: ☐ By Shipper

By Driver: ☐

By Driver/pallets said to contain: ☐

By Driver/Pieces: ☐

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

05/27/2025 11:53 AM

ADUSA DC# 30

REC'D BY: *Blair Kinner*

DATE REC'D: 5.27.25

TOTAL QTY REC'D: 2663

OVER: \_\_\_\_\_ SHORT: \_\_\_\_\_

REFUSED: \_\_\_\_\_ CHILD PO# \_\_\_\_\_

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number 00510009062529311

Pro No. 12810304

| CARRIER INFORMATION |      |            |      |          |                           |
|---------------------|------|------------|------|----------|---------------------------|
| ORDERED             |      | SHIPPED    |      | H.M. (X) | ITEM DESCRIPTION          |
| QTY                 | TYPE | QTY        | TYPE |          | GTIN CODE                 |
| 30                  | CS   | 30         | CS   |          | PFO ORG BF BRTH 32OZ 12CA |
|                     |      |            |      |          | 00052603054546            |
| 30                  |      | 30         |      |          | ORDER TOTALS              |
| TOTAL PALLET WEIGHT |      | 55.0 lbs   |      |          | 30                        |
|                     |      | 831.55 lbs |      |          | THE ORDER TOTAL           |