



INVOICE

BILL TO:
PFL LOGISTICS LLC
4501 HITCH PETERS ROAD
EVANSVILLE, IN 47711

INVOICE DATE: 06/21/2025
INVOICE #: R97075
TERMS: NET 30
DUE DATE: 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		609 PINEWOOD LANE, Perham, MN 56573 - 140 FLEET DR., Villa Rica, GA 30180			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 Load Tender

Ref: LD72962(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 06/19/2025 09:03 AM EST

Origin: KENNY'S CANDY 609 PINEWOOD LANE Perham, MN 56573
phone:
Pickup: **Planned Date:** 06/19/2025 08:00AM - 06/19/2025 08:00PM
Destination: Sams Club 140 FLEET DR. Villa Rica, GA 30180
phone:
Delivery: **Planned Date:** 06/21/2025 05:15AM - 06/21/2025 05:15AM
Bill To: PFL Logistics LLC PO Box 23039 Evansville, IN 47724
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

Must pickup BOTH PO and BOL. Must have e-tracks and straps. MUST BE ON TIME FOR DELIVERY APT. IF MISSED, NO TELLING WHEN WILL BE ABLE TO BE RESCHEDULED. PERIOD. Del ID 84116866

DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT

References

Reference Type	Reference Value
BOL	SO-28087 / SO-28088
PO Number	5033363597 / 5033363598
Pickup Number	K679480 / K679481

Comments

Contact Information: Austin Hyslop 812-758-4661 x1020

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Snack Food	15000.0		85.0		



Carrier Load Tender

Ref: LD72962(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 06/19/2025 09:03 AM EST

Stop 1 (pickup)

Planned Date: 06/19/2025 08:00AM - 06/19/2025 08:00PM

KENNY'S CANDY, 609 PINEWOOD LANE, Perham, MN 56573

Phone: Fax:

15,000 lb

60.0 PLT

Stop 2 (drop)

Planned Date: 06/21/2025 05:15AM - 06/21/2025 05:15AM

Sams Club , 140 FLEET DR., Villa Rica, GA 30180

Phone: Fax:

15,000 lb

60.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2500.0
		Total:	\$2500.0

Freight Terms: 2500.0, Third Party (15000.0 lb) (1259.58 miles)



Carrier Load Tender

Ref: LD72962(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 06/19/2025 09:03 AM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Austin Hyslop	812-758-4661 x1020	ahyslop@pfllogistic.com

Carrier Signature:_____



Equip ID 5260129

Status SA

Equip Arrival 06/21/25 17:02

Temp1

Carrier PFLY

Temp2

Seal 12885333

Temp3

Reseal

Fuel Lvl

Door/Zone A

Dept SAXD

Del Date 06/21/25 17:15

Type 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 84116866

DC 6499

LADIN

Shipped Date

Carrier Name

Trailer #:

Seal Number

SCAC:

PRO #:

Freight

Repaid

INFORMATION

CUSTOMER ORDER #

ORDER-SHIP

F

PO 3856-5033363597

K679480

CARRIER INFORMATION

COMMODITY

HANDLING UNIT		PACKAGE		WEIGHT	Commodities requiring special attention in handling or stowage packaged as to ensure safe carriage
QTY	TYPE	QTY	TYPE		
30	PA	30.00	Pieces	7,335.00	FOOD - SNACK FOOD
30	PA		Pieces	1,500.00	PALLETS
30		30.00		8,835.00	GRAND

Snaxsational Brands, LLC
513 Main St.
Windermere, FL 34786
accounting@snaxsationalbrands.com

Bill of Lading

Date	S.O. No.
05/27/2025	SO-0028087-SN

Pick Up Location/Contact:

KENNY'S CANDY
609 PINEWOOD LANE
PERHAM, MN 56573
TVonRuden@klsfamilybrands.com
218-346-2340
Schedule appt in www.opendock.com

Ship To

Sam's Club #6499 - Villa Rica, GA
Sam's Club #6499 - Villa Rica, GA
140 Fleet Drive
Villa Rica, GA 30180
United States

PURCHASE ORDER #	TERMS	SHIP DATE	DUE DATE	SHIPPING METHOD
5033363597	2% 35 Net 45	06/20/2025	06/20/2025	TRUCK

ITEM CODE	DESCRIPTION	QUANTITY
PSCP160	144CT / 20OZ PB&J & Grape Jelly Club Pallet	30
AL001	Allowance	1
AL001	Allowance	1

30 PALLETS, PSCP160 PB&J Grape 144ct/20oz Double Stacked - 15 Pallet Spaces
40x48x49", 245 lbs each, 7350 lbs

Sam's Club SKU#990421748.

K Item: 310223

PO-3856

PALLET LABELS REQUIRED

904-608-24032

BILL OF LADING

6/19/2025

SHIP FROM

Name: Kenny's Candy and Confections
Address: 609 Pinewood Lane
City/State/Zip: Perham, MN 56573

SHIPPING INFO

Shipped Date: 6/19/2025
Carrier Name: Royal 3
Trailer #: P5260129
Seal Number(s): 12885333

SHIP TO

Name: SAMS CLUB DC 6499
Address: 140 FLEET DR
City/State/Zip: VILLA RICA, GA 30180
CID #: 12297*10

FREIGHT INFO

SCAC:
PRO #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

FREIGHT CHARGE TERMS

Freight charges are prepaid unless marked otherwise

City/State/Zip:

Prepaid _____ Collect X 3rd Party _____

Special Instructions:

Order Notes: SO-0028087-SN

Soonest Expiration: 6/17/2026

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #

ORDER-SHIP

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

PO 3856-5033363597

K679480

30

8,835.00

Y

N

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
30	PA	30.00	Pieces	7,335.00	FOOD - SNACK FOOD	73260	250
30	PA		Pieces	1,500.00	PALLETS		
30		30.00		8,835.00	GRAND TOTAL		

Sams DC 6499

Receiver # 17491 TRL # 5260129

PO # 5033363597 PLTS 30

Total Received 30

Over _____ Short _____

Damage Kept _____ ROC Damage _____

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 _____

COD Amount: \$ Rec'd By [Signature] Date 06/24/25

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]

6/19/2025

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

☒ No Pest Infestation ☒ Trailer clean/Good condition Padlock Witness
☒ No Trailer Odor ☒ Trailer swept clean

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.

[Signature]

6/19/2025

Snaxsational Brands, LLC
513 Main St.
Windermere, FL 34786
accounting@snaxsationalbrands.com

Bill of Lading

Date	S.O. No.
05/27/2025	SO-0028088-SN

Pick Up Location/Contact:	Ship To
KENNY'S CANDY 609 PINEWOOD LANE PERHAM, MN 56573 TVonRuden@ktnfamilybrands.com 218-346-2340 Schedule appt in www.opendock.com	Sam's Club #6499 - Villa Rica, GA Sam's Club #6499 - Villa Rica, GA 140 Fleet Drive Villa Rica, GA 30180 United States

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K679480

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8,835.00

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