

### **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



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. PERIOID. 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		



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)



#### 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

12885333

Temp2

Seal

Temp3

Reseal

Fuel LvI

Door/Zone

Dept

SAXD

Del Date

06/21/25 17:15

Туре

53

Thave read and understand the posted copy of Wal-Mart's

Appointment / Drop Rules and Regulations.

**Driver Signature** 

rs



30

Delivery# 84116866

DC 6499

# RINFORMAT

LADIN

Shipped Dat

Carrier Nam

Seal Number

Freight

Trailer #:

SCAC:

PRO #:

epaid

CUSTOMER ORDER # ORDER-SHIP # F
PO 3856-5033363597 K679480

,	0 3000-	303330000					
	MARKET AND	PARTICIPATION OF THE PARTIES.		CARRI	ER INFORMATION		
1					COMMODITY		
HANDLING	UNIT	PACKAG	E	TIGUT	Commodities requiring sp		
QTY	TYPE	TV			attention in handling or sto packaged as to ensure saf		
			Di soo	7,335.00	FOOD - SNACK FOOD		
30	PA	30.00	Pieces	1,500.00			
30	PA		Pieces	8,835.00	GIVAIND		
	STATE OF THE PARTY	20.00	NAME OF TAXABLE PARTY.	8,835.00			

30.00

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

## Bill of Lading

Date	S.O. No.
05/27/2025	SO-6028087-SN

Pick Up Location/Centact:

KENNY'S CANDY
609 PINE WOOD LANE
PERHAM, MN 36573
TVonRudenia kinfamily brands.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
United States

				Laurance
PURCHASE ORDER #	TERMS		DUE DATE	SHIPPING METHOD
5033363597	TO SERVICE STATE OF THE SERVIC	SHIP DATE		
	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
L001	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\*\*\*

6/19/2025

		6/19/202	5		BIL	L OF L	ADING	0	70	,	Page I
		S	HIP I	FROM					SHIPPING IN	IFO	
Name: Address City/Stat		Kenny's Car 609 Pinewoo Perham, MN	5857	3	Pris	C	Shipped Date Carrier Name: railer #;	6/1 Ro	9/2025 yal 3 260129		
			SHIP	TO		8	eal Number(		85333		
Name: Address:		SAMS CLUB	DC /	3499					FREIGHT IN	0	
A 3500		140 FLEET	)R				CAC:				
City/State CID #:		VILLA RICA 12297*10					RO #:				
Name:		T FRE	:IGH	T CHAR	GES BILL TO	0		EDEIO		750440	
Address:							Freight		HT CHARGE		-
City/State/								Criarges at	e prepaid unless	marked our	erwise
Special I	Zip:					Pre	paid	Coll	ect X	3rd Party	
Special I	nstru	ctions: 0028087-SN									
	1.30	0028087-SN									
Soonest	Conte										
Coonest	expir	ation: 6/17	7/202	6							
1000	_			(	CUSTOMER	OPDED	INFORMA			1000	
NO.	CUST	OMER ORD	ER#		CUSTOMER	ER-SHIP			-		
000					OKU	EK-SHIP		PKGS	WEIGHT		ET/SLIP
197	PO 3856-5033363597				KF	379480		-		(CIRCI	LE ONE)
100					-			30	8,835.00	Y	N
HANDLING	LIMIT				CARRI	ER INFO	RMATION				
QTY	TYPE		CKAG	CONTRACTOR OF THE PARTY OF THE	The same of the sa	-	COMMODITY	DESCRIP	TION	LTL	OME V
		QTY		TYPE	WEIGHT	attention in	handling or st	Dwing must b	ditional care or se so marked and don with ordinary	NMFC #	CLASS
30	PA	3	0.00	Pieces	7,335.00	FOOD - S	NACK FOOD			73260	250
30	PA	1000		Pieces	1,500.00	PALLETS		60000		13200	250
30		30	0.00		8,835.00		GRAN	D TOTAL		No. of Lot	100000
1								Recei PO#	ver 11 199   50333 b 359 Received	TRL #50	
ere the rate is depe	ndent on	value, shippers are	/49.KF	to state specific	celly in writing the agr	reed or GOD	Amount:	s Rec'd	N/45040	nua 1201	21103
THE P	roperty as	s follows:	960		poer to be not excee	Eas	Terms:	Collect	Prepa	id 🗆	77
7 7 7 7		PW PW	(Alpha	100000000000000000000000000000000000000	CONTRACTOR OF THE PARTY OF THE	200		er check a		HALLER	
OTE Liability L	mitatio	on for loss or	dama	ge in this si	hipment may b	e applicable	. See 49 U.S.	C. 14706(c)	(1)(A) and (B).		n - h - A / charges
WELFALLY BURGARY AND IN	A 100 miles	The second second second second second				The second second	erier shall not mak	a delivery of the	Rybunut esport belose	is of teight and all	See sent carbo
on extablished to me	15000	December of		M. Library, Schoolster.	BOOM WITH THE STA	Treve.		-	ARRIER SIGNATI	IRE / PICKUP	DATE
Aiding those on the b		ALL A R 18 200 - 1000	a of the	NMEC Uniform	The shipper hereby of Streight Bir of Leding	4			super receipt of packages	0	
accepted for himshe	THE BOOK	tinher assesses	and o	onditions are he	Straight Bill of Lading reby agreed to by th	e shipper		and required pla	scards, Carrier centres	Kne -	
SHIPPER SK is to lainly that the also lainled perhapsed, market littless for handsomplers a statement of the DOT.	GNATU	RE/DATE	180	or Loaded by Shippow by Dheek Ct.	Ereight Counted  Ally Shipper  By Driverbale  By DriverPale	eta said to contai	n	practically resident	and of the second of the secon	Lo	
081	0			io Peet Intestally in Trailer Oldor	on X Trailer cleanVC X Trailer swept of	Good condition P clean	Padlock Witness		400		

6/19/2025

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

Bill of Lading

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

Sam's Club #6499 - Villa Rica, GA Sam's Club #6499 - Villa Rica, GA 140 Fleet Dive Villa Rea, GA 30180 United States Ship To KENNY'S CANDY
609 PINEWOOD LANE
PERHAM, MN 86573
TVORGuden@kinfamitybrands.com
218-346-2340
Schedule appt in www.opendock.com Pick Up Location/Contact:

PURCHASE ORDER#	DER#	TEBMS				SHIPPING
20000		CHANGE	SHIP DATE	DUE DATE	TE	METHOD
3055355505	~	2% 35 Net 45	06/20/2025	06/20/2025	25	TRUCK
ITEM CODE	DESCRIPTION					
		4			QUANTITY	FITY
PSCP160	144CT / 200	144CT / 200Z PB&J & Grape Jelly Club Pallet			30	
AL001	Allowance				1	
AL001	Allowance					

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
P0-3856
\*\*\*PALLET LABELS REQUIRED\*\*\*

PO#50334359 8 PLTS 30 MOTE Liability Limitation for loss or correct in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECENE subset to indicate the structure of the shipment of freight and all other lawful charge. NMFC # CLASS Collect d By Dhylespaid Date (2) PALLET/SLIP (CIRCLE ONE) CARRIER SIGNATURE / PICKUP DATE LTL ONLY 250 Freight charges are prepaid unless marked otherwise Page 1 Short 73260 3rd Party FREIGHT CHARGE TERMS 8,835.00 FREIGHT INFO 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 SHIPPING INFO Customer check acceptable 6/19/2025 × WEIGHT COMMODITY DESCRIPTION Royal 3 P5260129 Over Collect 30 GRAND TOTAL # PKGS CUSTOMER ORDER INFORMATION care Carrier Name: Trailer #: Seal Number(s): 7,335.00 FOOD - SNACK FOOD 1,500.00 PALLETS GRAND n X Trailor dean/Good condition Padlock Witness X Trailor swept dean CARRIER INFORMATION BILL OF LADING Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: declared value of the property as follows: Prepaid ORDER-SHIP K679481 aight Bill of Lading. v agreed to by the shipk red value of the property is specifically stated by the shipper to be not exceeding CID#,
THIRD PARTY FREIGHT CHARGES BILL TO WEIGHT X No Pest Infestation X No Trailer Odor Kenny's Candy and Confections TYPE 30.00 Pieces Pieces 6/19/2025 SHIP FROM SAMS CLUB DC 6499 140 FLEET DR City/State/Zip: VILLA RICA, GA 30180 CID#: 12297-10 SHIP TO Address: 609 Pinewood Lane City/State/Zip: Perham, MN 56573 PACKAGE Soonest Expiration: 6/17/2026 30.00 CUSTOMER ORDER# PO 3856-5033363598 QTY SHIPPER SIGNATURE/DATE Order Notes: SO-0028088-SN Special Instructions: TYPE HANDLING UNIT PA PA City/State/Zip: 30 30 Address: QTY

U7.38

# | # |

904.608.24032 BILL OF LADING 6/19/2025 SHIP FROM Kenny's Candy and Confections Page 1 SHIPPING INFO 609 Pinewood Lane Address: City/State/Zip: Perham, MN 56573 Shipped Date: Carrier Name: Royal 3 Vel P5260129 Trailer #: SHIP TO SAMS CLUB DC 6499 Seal Number(s): 12885333 Name: **FREIGHT INFO** Address: 140 FLEET DR SCAC: City/State/Zip: VILLA RICA, GA 30180 PRO #: CID#: 12297\*10 THIRD PARTY FREIGHT CHARGES BILL TO Name: FREIGHT CHARGE TERMS Address: Freight charges are prepaid unless marked otherwise City/State/Zip: 3rd Party **Special Instructions:** Prepaid Collect X Order Notes: SO-0028087-SN Soonest Expiration: 6/17/2026 CUSTOMER ORDER INFORMATION CUSTOMER ORDER # ORDER-SHIP WEIGHT PALLET/SLIP (CIRCLE ONE) PO 3856-5033363597 K679480 30 8,835.00 CARRIER INFORMATION HANDLING UNIT **PACKAGE** COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE WEIGHT Commodities requiring special or additional care or NMFC# CLASS attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary 7,335.00 FOOD - SNACK FOOD 30.00 Pieces PA 73260 250 1,500.00 PALLETS Pieces 30 PA GRAND TOTAL Sam's DC 6499 8,835.00 30.00 30 Receiver# 1799 PO #50333 6 3597 PLTS ut: 7:33PM Total Received Over -Damage Kepi ROC Damage Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: Fee Terms: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Collect / declared value of the property as follow 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).

The carrier shall not make delivery of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE Liability Limitation for loss or damage in this shipment may be app.

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 hardy been established by the carrier and are available to the shipper, on request. The shipper that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, been established by the carrier and are available to the shipper, on request. The shipper have been established by the carrier and are available to the shipper, on request. The shipper have been agreed upon in writing that the shipper have been agreed upon in writing that have been agreed upon in writing the shipper have been agreed upon in writing that have been agree thout payment of freight and all other lawful charges. CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies immergency response information was made available and/or carrier has the DOT mergency response guidebook or equivalent documentation in the vehicle. Property described above to received in good order, except as noted. SHIPPER SIGNATURE/DATE 6/19/2025 6/19/2025