



BILL TO: PFL LOGISTICS LLC 4501 HITCH PETERS ROAD EVANSVILLE, IN 47711 INVOICE DATE: 06/25/2025 INVOICE #: R97075 TERMS: NET 30 DUE DATE: 07/25/2025

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
		Detention	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/23/2025	Direct Deposit	758477	06/23/2025	758477	\$2,500.00

TOTAL	
\$150.00	

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: 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. 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

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		Snack Food	15000.0		85.0		



Carrier: Royal3 Inc (1258)

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

Stop 1 (pickup)			
Planned Date: 06/19/2025 0	8:00AM - 06/19/2025 08:00P	M	
KENNY'S CANDY, 609 PINE	WOOD LANE, Perham, MN	56573	
Phone: Fax:			
	15,000 lb	60.0 PLT	
Stop 2 (drop)			
Planned Date: 06/21/2025 0	5:15AM - 06/21/2025 05:15A	M	
Sams Club . 140 FLEET DR.	Villa Rica. GA 30180		

Phone: Fax: 15,000 lb

60.0 PLT

Freight Terms				
Charg	e 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: 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:___



Carrier: Royal3 Inc (1258)

Tender: 06/24/2025 05:03 PM 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	

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Carrier: Royal3 Inc (1258)

Tender: 06/24/2025 05:03 PM EST

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
Detention	150.0	Flat Rate		\$150.0
			Total:	\$2650.0

Freight Terms: 2650.0, Third Party (15000.0 lb) (1259.58 miles)



Carrier: Royal3 Inc (1258)

Tender: 06/24/2025 05:03 PM EST

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

Carrier Signature: Samm Stanopvic

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KENNY'S CANDY 609 PINEWOOD LANE PERHAM, MN 36573 TVonRudeation 56573	TIRMS	Sam's Club #649 Sam's Club #649 140 Fleet Drive Villa Rica, GA 30) - Villa Rica, G	GA A DUE DATE	SHIPPIN METRO

ITEM CODE	DESCRIPTION	QUANTITY
PSCP160	144CT / 200Z PB&J & Grape Jelly Club Pallet	30
AL.001	Allowance	1
1.001	Allowance	

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

Sam's Club SKU#990421748. K ltem: 310223 PO-3856 ***PALLET LABELS REQUIRED***

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Snaxsational Brands, LLC S13 Main St. Windermere, FL 34786 accounting@snaxsationalbrands.com accounting@snaxsationalbrands.com	05/27/2025 SO-0028088-SN	Ship To Ship To Smi & Club #6499 - Villa Rica, GA Sam's Club #6499 - Villa Rica, GA Smith Schub #6499 - Villa Rica, GA Villa Rica, GA Nine Rect. Drive Villa Rice, GA 30180 com United States		TERMS SHIP DATE DUE DATE METHOD	2% 35 Net 45 06/20/2025 06/20/2025 TRUCK	CRIPTION QUANTITY	144CT / 2002 PB&J & Grape Jelly Club Pallet 30	wance	vance	30 PALLETS, PSCP160 PB&J Grape 144ct/20oz Double Stacked - 15 Pallet Spaces 40x48x49", 245 lbs each, 7350 lbs		
nal Brands , FL 34786 ^{snaxsationalbran}	stors	ands.com	ER #	± va		DESCRIPTION	144CT / 2002	Allowance	Allowance	B&J Grape 144c 350 lbs	48.)UIRED***	
Snaxsati, 513 Main St. Windermere, accounting@	Pick Up Location/Contact:	KENNYS CANDY 609 PINKWOOD LANE PERHAM, MN S6573 TVORBden@kInfamilybrands.com 218-346-2340 Schedule apti in www.opendock.com	PURCHASE ORDER #	5033363598	ITEM CONF	ITEM CODE	PSCP160	AL001	AL001	30 PALLETS, PSCP160 P 40x48x49", 245 lbs each, 7	Sam's Club SKU#990421748. K ltem: 310223 P0-3856 ***PALLET LABELS REQUIRED***	

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			J.S.C. 14706(c)(1)(A) and (B)	1.	
the tration for loss or damage	s that have been agreed upon in writes that	ting The carrier shall not i have	make delivery of this sh)(A) and (B).	of freight and all other	lawful charges
agreed or declared value of the property is experi- per per TE Liability Limitation for loss or damage contract CEIVED subject to individually determined rates or contract veen the carrier and shipper, if applicable, otherwise to the in established by the carrier and are available to the shippe in stabilished by the carrier and are available to the shippe instabilished by the carrier and are available to the shippe instabilished by the carrier and are available to the shippe instabilished by the carrier and are available to the shippe instabilished by the carrier and are available to the shippe instabilished by the carrier and are available the said terms and continues	rates, classification shipper hereby ce r, on request. The shipper hereby ce	rtifies	CA	RRIER SIGNATUR	E / PICKUP P	Ter Child Jos.
TE Liability Limitation CEIVED subject to individually determined rates of con- texpending the carrier and shipper, if applicable, otherwise to the nestablished by the carrier and are evailable to the shipper he/she is familiar with all the terms and conditions of the N using those on the back thereof, and the said terms and con- using those on the back thereof, and the said terms and con- using those on the back thereof, and the said terms and con- using those on the back thereof. Trailer accepted for him/herself and his/her assigns. (X IB)	MFC Uniform Strange agreed to by the inditions are hereby agreed to by the	shipper	Cartier acknowledge and required placare	es receipt of packages	A A A A A A A A A A A A A A A A A A A	IE
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CHIPPER SIGNATO				is noted.	tes	
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values of the DOT.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			6/19/2025		
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