



## INVOICE

**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 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

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**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](mailto: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 accessorial will be charged a \$10 processing fee per code.

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

Carrier Signature:\_\_\_\_\_





# Carrier Load Tender

Ref: LD72962(Load ID)

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**

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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)



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

Carrier Signature: *Samm Stanojevic*



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	COMMODITY
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

Commodities requiring special  
attention in handling or stowage  
packaged as to ensure safe  
carriage

Snaxxational Brands, LLC  
513 Main St.  
Windermere, FL 34786  
accounting@snaxxationalbrands.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

Page 1

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.

## 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

## 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

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

☒ No Pest Infestation ☒ Trailer clean/Good condition Paddock Witness

☒ No Trailer Odor ☒ Trailer swept clean



**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

<b>Pick Up Location/Contact:</b>	<b>Ship To</b>
<b>KENNY'S CANDY</b> 609 PINEWOOD LANE PERHAM, MN 56573 TVonRuden@ktnfamilybrands.com 218-346-2340 Schedule appt in www.opendock.com	<b>Sam's Club #6499 - Villa Rica, GA</b> 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
5033363598	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 PALLETES, 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

## BILL OF LADING

904-608-24032

Page 1

## 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

## FREIGHT INFO

SCAC:  
PRO #:

City/State/Zip: VILLA RICA, GA 30180  
CID #: 12297\*10

## 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

Rec'd By Date 6/24/05

Fee Terms: Collect Prepaid

Customer check acceptable

COD Amount:

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

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. 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 him/herself and his/her assigns.

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.

6/19/2025

Trailer Loaded:

By Shipper

By Driver

By Driver/Pieces

No Pest Infestation

No Trailer Odor

Trailer clean/Good condition Padlock Witness

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.

6/19/2025

IN: 5PM  
Out: 7:33PM