

INVOICE

BILL TO: ENGLAND LOGISTICS INC 1325 S. 4700 W. SALT LAKE CITY, UT 84104 INVOICE DATE: 06/25/2025 INVOICE #: R97687 TERMS: NET 30 DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		951 S Town E Blvd, Mesquite, TX 75149, USA - 3211 Industrial Rd, Joplin, MO 64801, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL	
\$750.00	

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





FOR LOAD QUESTIONS

Contact: Shanna Sparks ssparks@englandlogistics.com

Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:

elcp@englandlogistics.com

Questions: (866) 476-7011 Order No: 12698190

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	D IL	60638		(630) 485- :Phil Vukov		Date:	06/23/2025 1447
DETAILS	Commodity: Temp: Cases/Pieces:	Beverages to 0	Cycl	е Туре:			Trailer: V Weight:49 Pallets:	
	PU 1 MES	SQUITE	TX 75149)		Date:	06/23/	2025 1630
	Driver Load:	UNDEFINE						
	SO 2 JOF	PLIN	MO64801			Date:	06/24/	2025 0600
	Driver Load:	N						
	Pick-up and deli	very addresses	s, contact info	and spec	ific load info	ormation '	will be provi	ded separately
PAYMENT	Load Total	er Freight Pay: Tracking Tool Carrier Pay:	Used					\$600.00 \$150.00 \$750.00
	Please note:	If paid by eithe	r piece count	or weight	, payment w	vill be adj	usted based	on actuals.

INSTRUCTIONS

Dallas Warehouse - NOVAELTX: Tracking will be sent to the driver phone via TruckerTools. Please advise that \$150 of the total rate will be deducted if tracking is not activated.

Dallas Warehouse - NOVAELTX: ****VERY IMPORTANT*****

- *YOUR TRAILER SHOULD MEET THE FOLLOWING CONDITION REQUIREMENTS*
- -MUST HAVE A 53' FT CLEAN FOOD GRADE DRY VAN OR DRY REEFER.
- -ALL TRAILER MUST HAVE ANNUAL INSPECTION STICKER.
- -ALL TRAILER DOORS MUST SEAL AND BE IN WORKING ORDER AND HAVE A LOCKING DEVICE.
- -TRAILER MUST BE FOOD GRADE NO SHARP EDGES, ODORS, LEAKS, HOLES.
- *CARRIER/DRIVER MUST BE USING THE TRUCKER TOOLS TRACKING ON ALL LOADS FOR THIS SHIPPER
- IT WILL BE SENT TO DRIVERS WHEN DISPATCHED*
- * Detention Requests/Accessorial approval
- -\$150 for lavovers.
- -\$25/Hour up to 6 hours, anything past 6 will be a layover This will start 2 hours after the appointment.
- BOL's/POD's must have stamped times from the consignee no written IN/OUT times will be approved Drivers will be responsible for this.
- For detention requests to be honored we need to be notified as soon as the detention starts so we can notify the customer.
- IF YOU NEED ASSISTANCE BETWEEN THE HOURS OF 1700-0700 EST PLEASE CONTACT AFTERHOURS AT 866-771-7011 Please be patient when calling.

Please Sign: Phil Vukovic

The above signature representsicknowledgement of, and a willing compliance with the shipment terms anconditions following this page.

(X) Accept

() Decline

Driver Name: Eduardo
Driver Cell: 3053408318

Driver Email:

Tractor #: 729

Trailer #: PTLZ232153

Carrier Pro #:

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via El's Rate Confirmation. Invoices and supporting documents must be sent to elep@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS
 TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS
 TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DONOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- · Temp-Controlled Freight.
 - o Always pre-cool Trailer.
 - o CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - o If shipper/consignee allows, pulp product for temp, at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in El's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools". Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

APPT. REQUIRED Bill of Lading

TO: 04-SPECIALTY FOODS DIST.

3211 INDUSTRIAL RD JOPLIN, MO 64801 Customer PO#: 198713

Shipment Ref:

CARRIER: ENGLAND

Order No. **744700**Date: 2025/06/23 05:44 PM

Date: 2025/06/23 05: Novamex Mesquite FROM:

VEHICLE NUMBER: 232153 951 S TOWN EAST BLVD Mesquite, TX 75149 214 341 7650 Invoice Prisma: OR ORDER. FOODSTUFF NMFC 73227-00 CLASS 60

0	3924 LBS	1962 LBS	1962 LBS	3924 LBS	7848 LBS	1962 LBS	7848 I BS	301000	1962 LBS	3924 LBS	1962 LBS	1987.2 LBS	3961.2 LBS	
Description of articles, special marks and exceptions	Lorritos Errit Princh 12 5 02	Jornifee Granefult 12 5 02	Jaminos Crayor 12 F 07	Jailings Odaya 12:3 32	Jaimus Elling 12:0 oz.	Jamilos Mandam 12:002	Jarnios Mango 12.5 oz	Jarritos Pineapple 12.5 oz	Jarritos Strawberry 12.5 oz	Jarritos Tamarind 12.5 oz	Mineragua 12,5 oz	Sangria Senorial 11.16oz	Sidral Mundet 12oz	
Item Code		010804	010805	010808	010803	010801	010811	010807	010809	010802	020801	030005	040002	100010
Total	Cases	120	09	09	120	240	09	240	09	120	03	90	120	120
Total	Pallets	2	-	-	2	4	-	4	-		1 -	-	- 0	7

22 1320 NOTES

Total Wightl: 43226.4 LBS

Tracking Number: jorge

SL: 349639

TOTAL CHARGES:	Make to death of contained that the development to the development to the development of	
COD C.O.D. FEE: Prepaid ATM: \$ Collect \(\begin{array}{c} \text{TM} \\ \text{COllect} \end{array} \)	Subject to Section 7 of condition If this shipment is to be delivered to the consigne without recourse on the configor stall light the following statement. The carrier land for this shipment without payment of freight and all other land of the shipment of this shipment without payment of freight and all other land of the shipment of configoral. [Signature of Configoral]	
Remit COD To Address: State: Zip:	If the shipment moves between two port by the carrier by water, the law request that be fall delayed that the whether of shipment when the fall delayed that the whether far that is depredent on value, ablegoes are required to have a specifically in writing the agreed or decired value of the property. The way agreed for decired value of the property. The law agreed for decired value of the property. The law agreed for the property is hereby specifically stand all the higher to be root.	exceeding per

This is to clarify that the above-named materials are properly classified, described, packaged, marked an	This is to clarify that the above-named materials are proportify classified, described, packaged, marked and ibbelied and are in proper condition for transportation according to the applicable regulations of this Department of Transportation, FEB.
SHIPPER:	CARRIER:
NAME: DATE:	NAME: DATE:
	SIGNATURE:
EMERGENCY RESPONSE TELEPHONE NUMBER: ()	MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTAION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172,664)

1 of 1

30-BLS-C (REV 9/95)