



INVOICE

BILL TO:
NORTHEAST LOGISTICS
4800 EAST TRINDLE ROAD
MECHANICSBURG, PA 17055

INVOICE DATE: 07/10/2025
INVOICE #: R100051
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		485 W CROSSROADS PKWY, BOLINGBROOK, IL 60440 - 2410 Brodhead Rd, Bethlehem, PA 18020, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/09/2025	Direct Deposit	762179	07/09/2025	762179	\$0.00

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

3032534

Phone #: 6304857370

Fax #:

Attn: Aaron

NEL Contact: Mike.Martin@napatran.com

Phone: (717) 402-6954

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. *****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: FAK - V

Notes:

Special Notes:

All-In Rate

\$2,500.00

Total Pay

\$2,500.00

Load At:

BCFOODS BOLINGBROOK IL_1
485 W CROSSROADS PKWY
BOLINGBROOK,IL/ 60440

Earliest: 07/08/25 13:00

Pickup # listed in Trucker Tools app

Latest: 07/08/25 16:30

Weight: 0

Deliver To:

FRESHPET BRW
2410 BROADHEAD ROAD
BETHLEHEM,PA/NOR 18020

Earliest: 07/09/25 10:30

Delivery # listed in Trucker Tools app

Latest: 07/09/25 10:30

Weight: 0

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.

No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

Quick Pay:

Northeast Logistics offers the following methods of quick pay. Any first-time carrier payments will be made via the default listed pay to name with RMIS. Quick pay is only eligible for carriers with payment history via ACH or paper check and carriers without a factoring company listed as a payee. Please email quickpay@napatran.com indicating the selected payment listed below and include all other required paperwork and payment documentation.

- 24hr (Money Code) (2.5% Fee + \$10 Processing Fee)
- 72hr (Paper Check-mailed within 3 business days) (2.5% Fee)
- 7-10 business days (ACH) (2.5% Fee)

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay. Trucker tools must show on time arrival at stop.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation, disposal and pending claim will result in carrier payables being held. CARRIERS may be liable for costs associated with rework/restack charges as a result from a load shift.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: _____

DATE: _____

CARRIER: _____

DRIVER: surando

TRACTOR: 812 **TRAILER:** W97031

DRIVER PHONE NUMBER: (423) 503-1332



Bill Of Lading

Ship From:

BCFoods, Inc.

C/O BCFOODS LOGISTICS
485 W. Crossroads Pkwy. Ste. B
BOLINGBROOK IL US 60440

Ship To

FRESHPET

2410 BROADHEAD ROAD

BETHLEHEM PA 18020
USA

Order Date

06/25/2025

Order #

163235

Req. Del. Date

7/9/2025

Date Staged:

FREIGHT COLLECT

Ship Date

7/7/2025

Special Instructions

Pallets:

Pallet Placard with BCFoods Label, PO#, Customer Item#,
Mfg Date

Max height 75" including the pallet

No mixed items on pallets

Carrot Dice 18 cases/pallet, bags to overlap, wrap four times

Carrot Grans 35 cases/pallet, bags to overlap, wrap four times

Pumpkin Flake 24 cases/pallet

Pumpkin Powder 24 cases/pallet

Sweet Potato Shreds 60 cases/pallet

Sweet Potato Shreds IRR 28 cases/pallet

*SPINACH FLAKE - COLUMN STACKING ONLY - 18 CASES
PER PALLET*

DO NOT LAY BOXES ON THEIR SIDES. SHIP UPRIGHT

Bottom of pallet to be wrapped three times and a minimum of
two at top

Cases:

BCFoods Label

Customer Item#

PO#

Mfg Date

Irradiated items must be labeled with orange label "irradiated"
or "treated"

BOL:

Customer Item#

Mfg Date

COA w/Mfg & Exp Dates & COI to be emailed and sent with
load

FTL to be sealed after loading

Freight form to be sent to:
freshpetteam@rxo.com

Delivery appointment required over 8 pallets:
BRW-Receiving@Freshpet.com
LTL does not require appointment



Customer PO # P00035162

Carrier / Type

Customer Pick Up

Arrive Time

Finish Time

NMFC #77060, CLASS 60

Date _____

Shipper: DLF

** Load with Food Grade Product Only **

Driver _____

Trailer #: _____

** Do not break Down Pallets **

Carrier _____

Seal #: _____

** Do Not Double Stack Pallets **

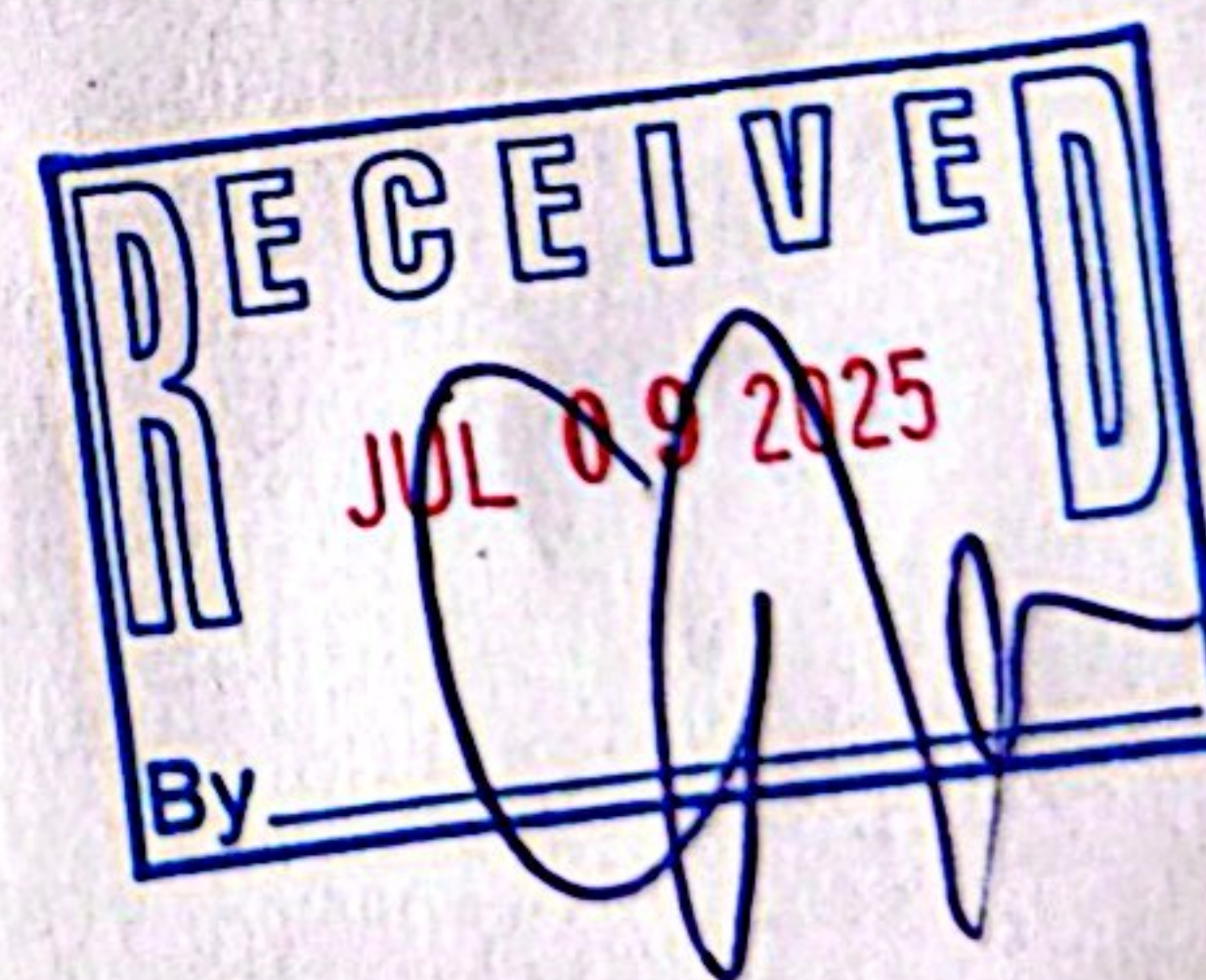
1. Carrier line: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in his vehicle.

2. Shipper line: 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.

3. RECEIVED the property described above in apparent good order, except as noted, marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment

Qty.	Lot #	Item #	Cust. Item No.	Former Code		# of Cases	Gross Lbs/Case	Gross Total Lbs
25.00		PALLET-AD		PALLET-AD		0.00		
2464.00	3053C054 ✓	VPOS-TST-CKG-AA-BW RV2255 Mnf Date: 02/23/2025 Exp Date: 02/23/2027		Sweet Potato - Shred 2x4x16mm AD Irradiated 10 kg / 22 lbs Bag - AA		112.00	24.00	2688.00
7700.00	295H2105 ✓	VCA9-GUS-AUX-AF-BA RV2125 Mnf Date: 04/15/2025 Exp Date: 04/15/2027		Carrot Gran -8+40 AD - 19.96 kg / 44 lbs Bag - NC		175.00	46.00	8050.00
1350.00	045J5136 ✓	VPU9-P60-BKV-AA-AA RD4945 Mnf Date: 05/16/2025 Exp Date: 05/16/2027		Pumpkin Powder -60 AD - 22.68 kg / 50 lbs Box - AA		27.00	52.00	1404.00
1600.00	455J5135 ✓	VPU9-P60-BKV-AA-AA RD4945 Mnf Date: 05/15/2025 Exp Date: 05/15/2027		Pumpkin Powder -60 AD - 22.68 kg / 50 lbs Box - AA		32.00	52.00	1664.00
650.00	655J5117 ✓	VPU9-P60-BKV-AA-AA RD4945 Mnf Date: 04/27/2025 Exp Date: 04/27/2027		Pumpkin Powder -60 AD - 22.68 kg / 50 lbs Box - AA		13.00	52.00	676.00
2640.00	415K5072 ✓	VPOS-TST-FXB-AA-BW RV2300 Mnf Date: 03/13/2025 Exp Date: 03/13/2027		Sweet Potato - Shred 2x4x16mm AD - 10 kg / 22 lbs Bag - AA		120.00	24.00	2880.00
4752.00	9853B129 ✓	VCA9-DHU-CPF-AB-BA RV2220 Mnf Date: 05/09/2025 Exp Date: 05/09/2027		Carrot Dice 3/8 x 3/8 x 1/8in AD Irradiated 20 kg / 44 lbs Bag - NC		108.00	46.00	4968.00
3168.00	4853A072 ✓	VCA9-DHU-CPF-AB-BA RV2220 Mnf Date: 03/10/2025 Exp Date: 03/10/2027		Carrot Dice 3/8 x 3/8 x 1/8in AD Irradiated 20 kg / 44 lbs Bag - NC		72.00	46.00	3312.00

Total Cases 659.00
Gross Weight Lbs 26,892.00
Total Pallets 25.00



NMFC #77060, CLASS 60

Date _____

Shipper: Octavia

Driver _____

Trailer #: _____

Carrier _____

Seal #: _____

** Load with Food Grade Product Only **

** Do not break Down Pallets **

** Do Not Double Stack Pallets **

1. Carrier line: 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 document in his vehicle.

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3. RECEIVED the property described above in apparent good order, except as noted, marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment