



## INVOICE

**BILL TO:**  
MKITA LOGISTICS INC  
941 W MORSE BLVD STE 162  
WINTER PARK, FL 32789

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** R100450  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		825 Rail Way, West Bend, WI 53095, USA - 3736 N 3300 E, Kimberly, ID 83341, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

### 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 have driver call for dispatch

**Phone:** 9044674518Confirmation must be signed and  
returned before the driver can be dispatched.**MC # :** 01465596**Load#-**M3341

BROKER INFO		MKITA LOGISTICS INC	
<b>Name :</b> Team Delta		<b>Accounting Phone:</b> 904-467-4518	
<b>Phone :</b>		<b>Accounting Email:</b> accounting@mkitalogistics.com	
<b>Email :</b> teamdelta@mkitalogistics.com		<b>Address:</b> 941 West Morse Blvd Suite #162 Winter Park FL 32789	

CARRIER INFO		ROYAL3 INC	
<b>Name:</b> Wisgens		<b>MC944686</b>	
<b>Contact:</b> Wisgens		<b>DOT #:</b> 2828543	
<b>Email:</b> zigi@royal3inc.com		<b>Phone:</b> (908) 485-0866	

LOAD CONFIRMATION AND PAYMENT AGREEMENT - PLEASE SIGN & RETURN AS	
	Rate \$ 3000.0
	<b>Total Rate \$ 3000.0</b>

Pickup	
<b>Date and time:</b>	07/11/25 08:00 AM 07/11/25 12:00 PM
<b>Location:</b>	ALPLA / WEST BEND 825 RAIL WAY West Bend, WI, 53095
<b>Phone:</b>	
<b>Note:</b>	Purchase Order #: 4500154869

Delivery	
<b>Date and time:</b>	07/14/25 11:00 AM
<b>Location:</b>	CHOBANI -- CRC DOCK BLD B: 778 Champlin Way S Kimberly, ID 83341 Twin Falls, ID, 83301
<b>Phone:</b>	
<b>Note:</b>	

DESCRIPTION	
<b>Weight:</b> 10000	<b>Commodity:</b> FAK
<b>Equipment:</b> Van 53ft	<b>Length:</b> 53

**NOTE: PRIVACY POLICY:**

THIS RATE CONFIRMATION MUST BE SIGNED BY THE CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

- IT IS A PRIVATE CONTRACT BETWEEN THE BROKER AND THE CARRIER.
- THE CARRIER IS RESPONSIBLE FOR THE RATE CONFIRMATION PRIVACY, NO DRIVER CAN HOLD THE RATE CONFIRMATION OR SHOW IT TO ANY SIDE, OTHERWISE THE CARRIER WILL GET CHARGED
- THE CARRIER OR THE DRIVER MUST CONTACT 904-467-4518 ONLY WITH ISSUES HE/SHE MIGHT HAVE.

**NOTE:** If you double broker the load we will not pay and you will be terminated from Mkita Logistics Inc. system and receive a Freight Guard Review. If you partial a dedicated full truck load there will be a 50% deduction from the actual rate confirmation amount. In the event of a delay in pickup or delivery, a fee of \$100 will be applied as a minimum (fee amount is subject to variation depending on the circumstances). Trucks must use Macro point mandatory. Tracking should start ahead of the pick up time. If it's not tracked correctly there will be a deduction of \$300. Once the load is delivered you have 24 hours to send the POD. If not there will be a \$150 fee. The TONU is \$150, the detention \$25 after 2 hours and it will be a layover after 8 hours \$150.

Every paperwork must be submitted to: [accounting@mkitalogistics.com](mailto:accounting@mkitalogistics.com)

Carrier Name: \_\_\_\_\_ Driver Name: \_\_\_\_\_

Dispatcher Name: \_\_\_\_\_

Dispatcher Phone Number: \_\_\_\_\_ Driver Phone Number: \_\_\_\_\_

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

Date: \_\_\_\_\_ Truck#: \_\_\_\_\_ Trailer#: \_\_\_\_\_

# ALPLA

Alpla West Bend  
825 Rail Way  
US-53095 West Bend, WI

## Bill of Lading 13,248-117195

Customer Nr: 156

Contact person  
Email

Release Nr:  
21531

Ship To Address:  
CRC Warehouse  
778 Champlin Wy S, Bldg B  
US-83341 Kimberly, ID  
USA

OrderDate:  
6/9/2025

Customer Order Nr:  
4500154869

Customer Release Nr:  
4500154869

Shipment date:  
7/11/2025

Customer Line Nr:  
4500154869

Invoice address:  
Chobani LLC  
669 County Road 25  
US-13411 New Berlin, NY

Remarks/ Comments:

Article

Total

109019 HDPE Chobani 7oz Blue

Alpha Article Nr.: 485  
Customer Article Nr.: 109019

144,000.00 Piece

## Chobani.

Subject to Count and Quality Inspection

Signed

Date

Total Load Weight Net / Gross: 2,448.00 / 2,997.36 kg

Delivery conditions: DELIVERY AT PLACE

Truck Seal no.: 1814478

☒ Truck Cleanliness check

☒ Load securing controlled

Carrier name: Customer routed carrier

Truck/Vehicle nr.: 08894

Remark:

ALPLA signature/date: J-D 7-11-25

Truck Driver signature/date:

908 485 0864

## Chobani.

Subject to Count and Quality Inspection

Signed

Date

7/11/2025 7:15

Copy Bill of Lading 117195

Page 1 of 2



# ALPLA

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825 Rail Way  
US-53095 West Bend, WI

Bill of Lading 13,248-117195

OrderDate:  
6/9/2025

Alpla Order Nr:  
4500154869

Customer Order Nr:  
4500154869

Customer Nr: 156

Release Nr:  
21531

Shipment date:  
7/11/2025

Contact person:  
Email:

Ship To Address:  
CRC Warehouse  
778 Champlin Wy S, Bldg B  
US-83341 Kimberly, ID  
USA

Invoice address:  
Chobani LLC  
669 County Road 25  
US-13411 New Berlin, NY

Sequential Nr.

Lot Nr.

Production Date

485 109019 HDPE Chobani 7oz Blue

1.)	431083	10360	
2.)	431089	10360	13.06.2025 02:26
3.)	431095	10360	13.06.2025 04:22
4.)	431105	10360	13.06.2025 04:22
5.)	431114	10360	13.06.2025 05:07
6.)	431121	10360	13.06.2025 05:30
7.)	431138	10360	13.06.2025 06:20
8.)	431146	10360	13.06.2025 09:19
9.)	431437	10360	13.06.2025 10:09
10.)	431445	10360	14.06.2025 17:47
11.)	431452	10360	14.06.2025 19:48
12.)	431458	10360	14.06.2025 21:07
13.)	431465	10360	14.06.2025 21:07
14.)	431472	10360	14.06.2025 23:11
15.)	431486	10360	14.06.2025 23:11
16.)	431480	10360	15.06.2025 00:45
17.)	431498	10360	15.06.2025 00:45
18.)	431493	10360	15.06.2025 02:23
19.)	431505	10360	15.06.2025 02:23
20.)	431512	10360	15.06.2025 03:44
21.)	431532	10360	15.06.2025 03:44
22.)	431525	10360	15.06.2025 05:59
23.)	431543	10360	15.06.2025 05:59
24.)	431537	10359	15.06.2025 08:18
25.)	435324	10359	15.06.2025 08:18
26.)	435322	10359	03.07.2025 20:31
27.)	435338	10359	03.07.2025 20:32
28.)	435331	10359	03.07.2025 22:35
29.)	435357	10359	03.07.2025 22:35
30.)	435345	10359	04.07.2025 01:04
			04.07.2025 01:04

## Chobani

Subject to Count and Quality Inspection

Signed

Date

7-14-25

Copy Bill of Lading 117195