



Bill to:
ROAD DOG LOGISTICS LLC
27 E COURT ST vmoore@bibbytf.com,
Cincinnati,
OH,
45202

Invoice Date: 05/24/2023
Invoice #: 2036247
Terms: NET 30
Due Date: 06/24/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/22/2023 | | 1730 East Moore Street, Southport, NC, USA - 8112 SW 8th St, Oklahoma City, OK, USA | | | |
| | | | 1 | 2750 | 2750 |

| |
|--------------|
| TOTAL |
| 2750 |

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



Rate Confirmation

RDL PO#: 2036247

Road Dog Logistics, LLC

PO Box 14448 - Cincinnati, OH 45250

Phone: (513) 253-0879 - Fax: (513) 208-2014 - Email: macs@roaddoglogistics.com

5/22/2023 9:58 am

Load Information

RDL PO#: 2036247 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 05/22/2023 Delivery Date: 05/24/2023 Weight: 44,000
Miles: 1285

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:
Driver: EVELIO Driver Cell:
Dispatcher: BONNIE Dispatcher Phone:
Estimated Rate (To The Truck): \$2,750.00

| Rate | Description | Quantity | Total |
|------------|-------------|----------|------------|
| \$2,750.00 | FLAT | 1 | \$2,750.00 |

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

| Shed | City | State | Zip | Date | Time | Phone | PU Number |
|---|-----------|----------------|-------|----------------------|-------------------|----------------------------|-----------|
| ADM-SOUTHPORT | SOUTHPORT | NC | 28461 | 5/22/2023 | 0700-1400 FCFS | (910) 457-5011 | 820142 |
| Physical Address: 1730 E MOORE ST SE | | | | | | | |
| Commodities: | | Weight: | 44000 | Pallet Count: | | Case / Piece Count: | |
| Truckload citric acid non haz | | | | | | | |

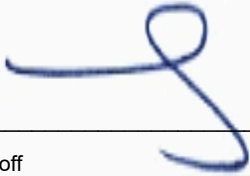
Deliveries

| Consignee | City | State | Zip | Temp | Date | Time | Phone | Delivery PO |
|--|---------------|-------|----------------------|----------------------------|-----------|-------------------|----------------|-------------|
| MOON CHEMICAL PRODUCTS | OKLAHOMA CITY | OK | 73128 | DRY | 5/24/2023 | 0800-1400 FCFS | (405) 787-4110 | 99298 |
| Physical Address: 8112 SW 8TH ST. | | | | | | | | |
| Weight: | | 44000 | Pallet Count: | Case / Piece Count: | | | | |

- Driver(s) must wait until they are in a parked and safe position before responding to any text, email, phone call, or any other form of electronic communication from Road Dog Logistics (from hereon referred to as "RDL" or "BROKER"), or initiating a text, email, phone call or any other form of electronic communication to RDL.
- CARRIER is to call immediately after driver is in a parked and safe position to report any problems. RDL is available 24 hours a day, 7 days a week.
- Failure to depart shipper with a fully loaded trailer, in terms of weight or space, or an incomplete order may result in a reduced pro-rated fee.
- Failure to report any discrepancies before departing Shipper could result in CARRIER being held liable for any unnecessary charges that are incurred.
- Failure to report any overage, shortage or damage immediately may result in CARRIER being liable for any losses which may result in a deduction from CARRIERS invoice(s).
- In order to be reimbursed for a lumper/unloading fee CARRIER must submit a valid receipt for such services as given by the receiver. If you are given an advance to pay for the unloading you must still submit a valid receipt for such services.
- Lumper/Unloading receipts must be submitted no later than at the time you submit your invoice. Otherwise, you may not be reimbursed.
- For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original Bill of Lading
- Road Dog Logistics charges \$25 per Comcheck for Comchecks issued for fuel advances and Quick Pays. These fees are deducted from CARRIERS final invoice.
- Driver must have a sufficient number of load locks, straps or other suitable cargo securing devices to properly secure the load.
- Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. If the seal is broken by an unauthorized person, CARRIER shall be 100% liable for the invoice value to customer or cost, whichever is greater, of the product and any other expenses.
- If your pickup or delivery date is missed for any reason, you may be assessed a fee of up to \$250 per day until pickup or delivery occurs.

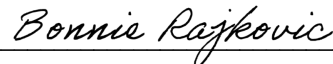
5222023 95829

13. If CARRIER falls out on a load on the day of pickup CARRIER may be assessed a fee of up to \$250 which will be deducted from another invoice, if necessary.
14. If CARRIER is instructed to use a Blind Bill of Lading upon delivery and does not, CARRIER may be assessed a \$500 service failure fee.
15. If CARRIER is required to get an empty and/or loaded scale ticket and does not, CARRIER may be fined up to \$250 per ticket.
16. If detention is added to a rate confirmation, In and Out times that support the detention time must be written on the bill of lading that is signed by the receiver or the detention may not be honored.
17. If anyone affiliated with the CARRIER (i.e. driver, dispatcher, etc) tries to change a pick up or delivery date, or a pick up or delivery appointment without written permission from RDL, CARRIER may be fined up to \$250 even if CARRIER is not successful in getting the change made.
18. Prior to loading, CARRIER shall confirm that the reefer unit is working properly and pre-cool trailer to temperature specified on BROKERs rate confirmation sheet. Temperature on BROKERs rate confirmation sheet will be in degrees Fahrenheit unless otherwise specified in writing.
19. All refrigerated and frozen loads must be transported with the reefer temperature set on "continuous."
20. Driver must pulp all perishable/frozen loads for temperature. If the load has not been precooled or precooled to the proper temperature, do not load the product! Instead, have your driver or dispatcher call us immediately for further instructions. Failure to do this make result in you being responsible for any temperature related claims with the load.
21. With few exceptions most of our customers accept faxed or emailed copies of the bills. As such, you can fax your paperwork to 513-208-2014 or email it to carriers@roaddoglogistics.com. If we need the originals we will contact you directly.
22. By executing this Rate Confirmation, the CARRIER hereby covenants and agrees that Driver has enough available hours of service to pick up and complete delivery of the tendered load within time frames dictated by RDL and /or its customer, without violating the FMCSA hours of service regulations.
23. All loads tendered to CARRIER require the exclusive use of trailer space unless otherwise specified in writing. In other words, BROKER is buying the whole truck. As such, the rate we are paying you will be: a) prorated, b) cut in half, or c) subjected to any deductions assessed by our customer, whichever is greater, as a result of CARRIER loading any extra freight not authorized in writing by BROKER.
24. Shall CARRIER or CARRIERs factoring company submit an incorrect invoice which results in an underpayment, a \$35 re-processing fee to correct your mistake may be applied to the payment of the balance that is due.
25. For loads that require a tarp, the tarp must be free of rips, tears and/or holes. Tarp must also be applied so no rain, snow or sleet can penetrate thru or between tarps.
26. A fine of \$100 may be assessed if the CARRIER fails to submit or loses any of the pages of the proof of delivery/bills of lading.
27. If you are hired to provide Team Service, and do not provide it, a fee of \$500 will be assessed and deducted from CARRIERs invoice.
28. Temperature on the rate confirmation is in Fahrenheit.
29. For refrigerated shipments, carrier must be able to provide a cold chain report or reefer download report upon request for the entire duration of the shipment. Failure to do so could result in carrier being held liable for a claim. Carrier must be able to provide cold chain report or reefer download chart upon request for the entire duration of the shipment. Failure to do so could result in carrier being held liable for a claim.
30. If CARRIER submits any document (bill of lading, rate confirmation, etc) to the shipper, receiver, or customer that includes the rate we are paying CARRIER, a fee of \$500 will be assessed and deducted from CARRIERs invoice.
31. It is your obligation to make sure your company name is listed on the bill of lading (at shipping point). If another name other than yours is listed, it is a sign you double-brokered the load and you will not be paid.
32. It is your obligation to make sure your company name is listed on the bill of lading (at shipping point). If it isnt, it may hold up your payment for 4 months or more to ensure the load was not double-brokered. To avoid this delay, either get the bill of lading corrected, or have the driver hand write the name of your company on all pages of the bill of lading prior to departing the shipper.



Mac Schulhoff

RDL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 208-2014

Load SummaryEstimated Rate (To The Truck): **\$2,750.00****First Pick:**

ADM-SOUTHPORT 1730 E MOORE ST SE SOUTHPORT NC 28461

Last Drop:

MOON CHEMICAL PRODUCTS 8112 SW 8TH ST. OKLAHOMA CITY OK 73128



SHIPPING ORDER *Time IN 12:45 PM*
Time out 5:30 PM
ARCHER DANIELS MIDLAND COMPANY, DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER
DATE SHIPPED 05-22-23
ADM ORDER NUMBER 820142

| | | | | |
|----------------------|----------------------------|-------------------------------------|-----------------------------|----------------------------|
| ORIG. OFFICE 9535 | ADM ORDER DATE 05/08/23 | REQUESTED SHIPPING DATE 05/22/23 | ADM OFFICE CODES 84238 | INDUSTRY CODE 820142 |
| TERMS R30 | FRT. COL STR | BIL SHIP PT | CUSTOMER ORDER NO. 99298 | CAR INITIAL & NO 155281 |
| DRAFT THRU | | | INVOICE NO. | |

SOLD TO
293201 MOON CHEMICAL PRODUCTS
8112 SW 8TH STREET
OKLAHOMA CITY OK 73128-4210

CONSIGNEE TO
293201 MOON CHEMICAL PRODUCTS
8112 SW 8TH STREET
OKLAHOMA CITY OK 73128-4210

DEL CARRIER
SHIP VIA
CPU

SHIP FROM
789 CITRC ACID-SOUTHPORT, NC

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QTY | WEIGHT | PRICE | P/B | AMOUNT |
|--------------|-----------------------|----------|------------------------|-----|--------|-------|-----|--------|
| 020410 | 4R CITRIC ACID ANHYD | 03763 | 2000# SS | 12 | 24000 | | # | |
| 021090 | USP FCC | | | | | | | |
| | 4R CITRIC ACID NON-FO | 03742 | 2000# SS | 7 | 14000 | | # | |
| TOTALS | | | | 19 | 38000 | | | |
| GROSS WEIGHT | | | | | 38190 | | | |
| PALLETS | | | | 19 | | | | |

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME *BTC*
CARRIER ADDRESS *Chicago IL.*
CARRIER PHONE *910 600 9874*

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

C OF A WITH SHIPMENT
PLEASE CALL FOR LOADING APPT: 910-457-5011
LOADING HOURS: 7AM-2PM
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

Ed C. Campbell

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Ed C. Campbell
Per *Eve* 710
DATE *5/22/23*

Form No. 9507 A00198 01-20
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