

**Bill to:**

Saddle Creek Transportation Services
3010 Saddle Creek Road,
Lakeland,
FL,
33801

Invoice Date: 07/03/2023

Invoice #: 1976144

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		9025 W Crane Rd, Middleville, MI 49333, USA - 723 Joe Tamplin Industrial Blvd, Macon, GA 31217, USA			
			1	1700	1700

TOTAL
1700

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

Reference: 1976144 (Load Number) Carrier: ROYAL3 INC (ZFIH)

Tender: 06/29/2023 13:46

Bill To: Saddle Creek Transportation Services P.O. Box 90819 or email to sctsap@sclogistics.com.

BILL TO: Saddle Creek Transportation Services, ATTN: John Hahn, PO Box 90819 Lakeland, FL 33804-0819 or email to sctsap@sclogistics.com. Please reference the above Saddle Creek Load No. for faster payment. Any Freight Claims will be deducted from the below agreed rates. Invoices must include a copy of this agreement, the signed original bills of lading and any unloading receipts (Lumpers). Invoices must be received within 60 days of the date shipped. DETENTION: Saddle Creek must be notified of any pending detention 30 minutes before free time expiration, and times must be noted on bills of lading. If detention occurs after hours, notification must be made between the hours of 08:00AM EST and 10:00AM EST the following business day. Failure to notify Saddle Creek and/or the absence of in and out times on the bills of lading will result in forfeiture of any detention. CASH ADVANCE: Saddle Creek Transportation Services offers Cash Advances for lumper fees incurred on loads in an emergency. There will be a \$10.00 Cash Advance Fee (per occurrence) deducted from invoices from loads when a Cash Advance is issued. Lumper Receipt must always be submitted. CHECK CALLS: Saddle Creek requires check calls between 08:00-10:00 EST Mon-Fri with location and status updates for all shipments in transit. Any unloading Charges, Overages, Shortages, or Damages MUST be call in from delivery dock before the driver departs the consignee, or between 08:00-10:00 EST if delivery occurs after hours. MILEAGE: SCTS Current Mileage Determiner is PC Mile 29 Practical. FSC is based on the DOE National Average, with a one-week lag, and is subject to change based on the date of shipment. DOUBLE BROKERING: Double Brokering of any shipment tendered by Saddle Creek Transportation Services is prohibited without written consent of Saddle Creek Transportation Services. Failure to comply with this will result in a breach of the Broker/Carrier Agreement and the possible loss of future business and / or a monetary penalty.

Comments

Michelle Anderson, Phone: 863-668-4496, michelle.anderson@sclogistics.com

References

Reference Type	Reference
Load Number	1976144
Customer PO	903327
Delivery Confirmation #	917043454
Pick Up Number	4164407
Shipment BillTo	C01100082
Shipment Number	X2088612
Shipper Number	903327

Special Instructions

~ The product is floor loaded ~ Driver should have 2 straps in the trailer ~ Straps Required

Minimum Equipment

53 Dry Van (TF)

Stop 1 (pickup)

06/30/2023 16:00 - 06/30/2023 16:00

Bradford White Truck Entrance, 9025 W. Crane Rd., Middleville, MI 49333

X2088612 (Shipment Number)	17,920 lb	128.0 PCS
903327 (Customer PO)		
917043454 (Delivery Confirmation #)		
903327 (Shipper Number)		
1976144 (Load Number)		

Carrier Load Tender

Reference: 1976144 (Load Number) Carrier: ROYAL3 INC (ZFIH)

Tender: 06/29/2023 13:46

Stop 2 (drop)

07/03/2023 08:00 - 07/03/2023 08:00

Saddle Creek Corporation, 723 Joe Tamplin Industrial Blvd, Macon, GA 31217

X2088612 (Shipment Number) 17,920 lb 128.0 PCS
903327 (Customer PO)
917043454 (Delivery Confirmation #)
903327 (Shipper Number)
1976144 (Load Number)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1296.12 Flat Rate		\$1296.12
Fuel Surcharge	0.46 Per Mile	878.00	\$403.88
Total:			\$1700.00

Freight Terms: \$1700.00, Prepaid (17920.00 lb) (878.00 miles)

Signature:

Ted Wilson

Date: 6/29/2023

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contact as meaning any person or corporation in possession of the property under the contact) agree to carry to its usual place of delivery at said destination, if on its railroad, water line, highway route, or routes, or which the territory of its highway operations, 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 of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereto, which are hereby agreed by shippers and accepted for himself and his assigns.

From: A-1 Warehouse
1060 Lockwood Dr.
Houston, Texas 77020

Carrier: CPU

Trailer: 155245

Seal # 211382 MG

B/L DATE

6/26/2023

Reference Number

LF03026933

Ship To

NEWLY WEDS FOODS
187 INDUSTRIAL LANE SW

Bill To

CLEVELAND TN 37311
United States

United States

Remarks							
PO Number		Load #		Ship Date	ETA	Ship VIA	Trans #
CLE0139247				6/26/2023		TRUCK	70675
Cust Order #		Freight			Delivery Type		
LF03026933							
SKU	Item Description	Lot Number	Ordered Unit of Measure	Qty Ord	Cu Ft	Lbs	
VITAL WHEAT GLUTEN 50 LB BAGS	VITAL WHEAT GLUTEN 50 LB BAGS	F2K321404	Bag	850		42,500	
Totals :				850		42,500	

TOTAL SHIPMENT WEIGHT 42500.00 **GROSS lbs ON** **PALLET(S) / CRATES**

Delivery Received By:

FOR ISSUER/CARRIER SIGNATURE

PRINT: MARCO GARCIA 7/3/23

SIGN: (RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Carrier Signature

Date 6-30-23

Total Packages

Delivered On Date:

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Signature:

17 PALLETS

6/30/23