Royal Zinc.

#### **Bill to:** ACAPPELLA FREIGHT LLC

, , Invoice Date: 07/31/2023 Invoice #: 20226 Terms: NET 30 Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		6615 South Irby Street, Effingham, SC, USA - 810 Farm to Market Rd 2821, Huntsville, TX, USA			
			1	2100	2100

TOTAL	
2100	

### 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

## PRO # 20226

Rate Confirmation

Size & Type: 53' VAN De	escription: c	ANNED (	GREENS	Miles: 1073	
CINCINNATI OH 45250	R	Driver		Cell #	
PO BOX 14027	E	DOT	2828543	Trailer #	
C/O USL CAPITAL, LLC	I	MC #	944686	Truck #	
ACAPPELLA FREIGHT LLC	R				
	R	(630)	485-7370	(p)	
	C A	ROYAL	3 INC		
		_		-	
	М	opera	tions@acap	pellafreight.com	
Harmony in Transportation	0	(312)	237-3010		
Acappella Freight	R		237-3816		
	F	OPERA	TIONS TEAM		

Weight: 41000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	pick up 1100 delivers 07/31 8:00
TOTAL RATE	2100.00	

#### PICK 1

Pieces:

TDJC

952

MCCALL FARMS 6615 S. IRBY STREET EFFINGHAM SC 29541 Phone/Contact: (843) 662-2229 SHIPPING

#### STOP 1

WYNNE FOOD SERVICE 810 FARM TO MARKET RD HUNTSVILLE TX 77340 Phone/Contact: (936) 291-5293 VICTORIA Appt Notes: PO#23167630-1 Ref # 86318878

Appointment 07/28/23 @ 11:00

Appointment 07/31/23 @ 08:00 Appt Notes: 417513 Ref # CTC P0#6956

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Acappella and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ACAPPELLA'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: HTTPS://ACAPPELLAFREIGHT.COM/MOTOR-CARRIER-TERMS/ BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Acappella agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set off rights as listed Terms and Conditions) and and no tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Acappella reserves the right to impose reasonable and industry accepted fees up on the Carrier for late pick up or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted.

\*\*For standard pay, please email your invoices to docs@acappellafreight.com \*\*For quick pay, please email you invoices to quickpay@acappellafreight.com

\*\*If originals are required for payment as referenced on this rate confirmation, please mail them along with your invoice.

\*\*For payment questions, please email ap@acappellafreight.com. Please note that USL Capital, LLC is a third party processor that will be remitting payment on Acappella Freight's behalf.

Carrier Signature

Knox Reeves

Date 07 /27 /2023 20226 must appear on all Invoices

Send Carrier Bills to the Address Above



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## \*\*\* IMPORTANT PICKUP/DELIVERY INFORMATION\*\*\*

- o Trailers must be in good condition, dry, clean, odor free, and have no holes anywhere.
- Trailers must have straps or load bars to secure the cargo.
- If you send equipment that does not comply, and it results in shipper's rejection to load, we will charge a fee of \$250, in addition to any other fees that we incur as a result of lack of compliance.
- o If you encounter delays, contact us 24/7/365 at 312-237-3816.
- Detention requires notification within 2 hours of scheduled appointment time, customer approval, and is paid pursuant to customer's policy. FCFS facilities are not entitled to detention.
- Lumpers will only be reimbursed with a valid receipt. Gate fees are not reimbursable.
- o All refrigerated loads must be run per the specifications on the BOL unless otherwise stated.
- Carrier is liable for verifying load and count. Notify us of any shortages before leaving shipper or receiver.
- o Consolidation is not authorized and may result in product rejection and freight claims.

Carrier Signature\_

Knox Reeves

Date

07/27/2023

	+ J. 11 . R.		Door #3	Jen-
PO	23167630-1	Bill of Lading	Appt No:	86318878 PM
	0000489283		Pickup Appt:	7/28/23 11:00 AM
Shipper's No: Shipment:	135593		Shipper Load No: Carrier Pro #:	417513
-	an real sectors		Delivery Appt:	null
Shipper Certification. According to the Dep	This is to certify that the above-named materia artificial of Transportation regulations.	lis are properly classified, described, pa	ckaged, marked and labeled and an	* In proper condition for the transportation
Camer acknowledge Buildebook or equival	Procept of packages and certifies emergency and document. Carriers lability is for the actual	response information was made available loss unless otherwise agreed in Append	e and/or carrier has the Departmen Ix B to Common Carrier Rate Agree	, of Transportation error pancy response ment.
Shipper		Consignee		
McCall Farms		CHURCHFI	ELD TRADING COMPAN	N
6403 South In	by Street	TDCJ - WY	NE Food SVC Warehou	50
Effingham, SC	29541 Received Wyme Food Services Watchouse	810 FM 282	1 West	
Bill to:	manouse	Huntsville, T	X 77340	
	JUL 3 1 2023	Contact:		
P.O. Box 114		Phone:	510-205-8578	
	M.C.M.	UNTE Customer ID	CHUTRA	
Santa Ynez, C	A TOT	Ship Via:	null er	CAC: XXXX
USA		Freight Mode Tran Cmnt:		
Pallet Oty	CS Oty Description of Articles	Packages, Markings, Exceptions:	NMFC# Class	Weight Freight Type
20	952 Vegetables Canne	ed or Preserved	73365 60	41,888 Collect
Totals: 20	952 Ship Notes:			41,838
	952 Ship Notes:			41,000
Carrier Name:	CPU-R. I.I.	1.1		Freight N
Gamer Name:	and aparting	Trailer	251524	1
Driver Name	Beeninger	Seal	0308689	
Driver Signatur	e B	Date & Time	7/28/23	
Customer Sign	ature	Date & Time		
Carrier Instructio	NTS:			
Farms will Customer	4, 2019 must obtain a Returned Material Author i not accept any returned product without may obtain an RMA by submission of o umber is valid for 30 days	ut an RMA.		r replacement or credit, McCal '

PO Shipper's No: Shipment:	23167630-1 0000489283 135593	Bill of Lading	Appt No: Pickup Appt: Shipper Load No:	86318878 Kiny 7/28/23 11:00 AM 417513
			Carrier Pro #: Delivery Appt:	
Shipper Certification:	This is to certify that the above-nam	ed materials are properly classified, described, re-		null

according to the Department of Transportation regulations. marked and labeled and are in proper condition for the transportation

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency resconse guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper	Consignee
McCall Farms	CHURCHFIELD TRADING COMPANY
6403 South Irby Street	TDCJ - WYNNE Food SVC Warehouse
Effingham, SC 29541	810 FM 2821 West
Bill to:	Huntsville, TX 77340
	Contact:
P.O. Box 114	Phone: 510-205-8578
	Customer ID: CHUTRA
Santa Ynez, CA null	Ship Via: null SCAC: XXXX
USA	Freight Mode: OTR
	Tran Cmnl:

Pallet Qty	CS Qty	Description of Articles, Package	as, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
20	952	Vegetables Canned or Pr	reserved	73365	60	41,888	Collect
Totals:				- Harrison	-		
20	952	Ship Notes:				41,888	
		$\frown$ .				Freight	N
Carrier Name:	CPU	Koyaltree IN	Trailer	.25	1824		
Driver Name	k	enald	Seal	And and a second second second	8689		
Driver Signature	E	2	Date & Time	7/25	1/23		
Customer Signat	ure	and the bas	Date & Time				

Carrier Instructions:

Effective November 4, 2019

Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall . Farms will not accept any returned product without an RMA. Customer may obtain an RMA by submission of email to customersupport@mccalifarms.com

W.

- An RMA number is valid for 30 days