

**Bill to:**

FETCH LOGISTICS INC
25 NORTHPOINT PARKWAY,
Buffalo,
NY,
14228

Invoice Date: 11/30/2023

Invoice #: 0024623

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		300 Commerce Drive, Reeseville, WI 53579, USA - 4401 Wyalusing New Albany Rd, New Albany, PA, USA			
			1	\$2,500.00	\$2,500.00

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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



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Load Confirmation

0024623

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Shawn
Date:	11/27/2023	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0024623	Commodity:	Dry Food Goods
	Miles: 833.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT) 53'
	BOL: FLAR100	Reference:	

PU 1	Name: Caine Warehouse	Date: 11/28/2023 1200
	Address: 300 Commerce Drive	11/28/2023 1200
	REESEVILLE WI 53579	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: BM FLAR100	
	Reference number: PU 106110	

SO 2	Name: Formula 1 Feeds	Date: 11/30/2023 0600
	Address: 4401 Wyalusing New Albany Road	11/30/2023 1200
	NEW ALBANY PA 18833	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: DO 23164	

Payment	Carrier Freight Pay:	\$2,550.00
	Total Carrier Pay:	\$2,550.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Caine Warehouse - **Blind shipment, so cannot talk to shipper about delivery location or company. **

PLEASE ADVISE DRIVER: (S)HE MUST STAY AT SHIPPER AFTER LOADING UNTIL DF INGREDIENTS CAN CONFIRM PIECES, LOT CODES, & QA CLEARANCE. ** BLIND DELIVERY BOL IS NOT ATTACHED THIS WILL BE PROVIDED BY DF INGREDIENTS AFTER DETAILS ARE VERIFIED AT PICKUP. IF DRIVER LEAVES WITHOUT WRITTEN RELEASE FROM DF INGREDIENTS, FINE OF \$100 WILL BE DEDUCTED FROM INVOICE**

Please Sign: *Stephen Vacic*

Driver Name: Carl
Driver Cell: 858-585-1590
Driver Email: stephen@royal3inc.com
Tractor #: 746
Trailer #: W94922

(X) Accept

() Decline

Please sign and send back to: Jenkins Mock

Phone: (659) 212-0057
Email: jenkins@fetchfreight.com
Cell: 904-583-4771
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM	SHIP TO
on behalf of DF Ingredients, Inc. Reeseville WI 53579 SID No.: 106110 11/28/2023	Formula 1 Feeds 4401 Wyalusing New Albany Road New Albany PA 18833 CID No.: 23164 CID MUST BE NOTED TO AVOID DELIVERY DELAYS OR REJECTION
SPECIAL INSTRUCTIONS	FREIGHT TERMS:
FOODSTUFFS, DO NOT STACK PALLETS TRUCK SHALL BE CLEAN AND ODOR FREE Over the Road - Dry Foodstuffs (Dedicated Truck)	PPA, DF INGREDIENTS INC WASHINGTON MO REF # FLAR100

Handling Unit Qty	Type	Qty	Type	Weight (lbs)	Commodity Description
20	PALLET	20	2000 lb totes	40000	Dextrose Powder AF
					Tare Weight
					Over the Road - Dry Foodstuffs (Dedicated Truck)- FOOD INGREDIENTS
	PLT				TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.3930 USD per pound."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<p>Carrier Signature/Delivery Date (Signature must be present to avoid payment delays)</p>	<p>Trailer Unloaded: <input type="checkbox"/> By receiver <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input type="checkbox"/> By receiver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Receiver Signature / Date (Signature must be present to avoid payment delays)</p>
<p>Carrier acknowledges delivery of packages and required placards. Delivered, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and bill to party and otherwise to the rates, classifications, and rules that have been established by bill to party and are available to all parties, on request, and to all applicable state and federal regulations. Property described above is delivered in good order, except as noted.</p>			<p>Receiver acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.</p>

!!! THE FOLLOWING INFORMATION MUST BE COMPLETED OR TRUCK WILL BE REJECTED AT DELIVERY !!!

CARRIER	VEHICLE / TRAILER #	SEAL(S)
Royal 3	746 94922	0089707

James Crawford
11/30/23