

Bill to: HONEY LOCUST FARMS A TRANSPORTATION COMPANY 2454 STONEY POINT ROAD, Dover, PA, 17315 Invoice Date: 12/19/2023 Invoice #: 0057164 Terms: NET 30 Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		171 Enterprise Way, Mocksville, NC, USA - 7377 William Avenue, Allentown, PA, USA			
			1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

HONEY LOCUST

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Round Hill Logistics

2454 Stoney Point Rd, East Berlin PA 17316-9710 Phone: 717-259-9108 Fax: 717-259-9545

OS&D

Honey Locust Farms/Round Hill Logistics (HLF/RHL) must be notified of <u>any</u> overages, shortages, or damages <u>while the driver is still on site</u>. If OS&D occurs after hours, an email must be sent so that it can be addressed the next morning. Disposition for OS&D is the sole responsibility of HLF/RHL, and carriers are not permitted to donate, dispose of, or destroy any product without written approval from HLF/RHL. <u>Failure to report OS&D immediately will result in a \$50 fine,</u> <u>as well as delayed payment while it is investigated. Any claims resulting from unreported</u> <u>OS&D will be charged back to the carrier.</u>

Paperwork Submission

HLF/RHL requires carriers submit all paperwork within 7 days of delivery. All pages & documents must be submitted in order to process payment. All paperwork submitted must be clear and legible, and HLF reserves the right to reject any paperwork that does not fit these guidelines. If the carrier cannot supply legible PODs, HLF/RHL may request originals be sent via mail. Wal-Mart loads must include a trailer control record and ALL pages of the BOL – if individual POs are circled/highlighted, a stamped POD for each PO must be submitted. Costco Loads must include the Costco label given to the driver upon departure along with the POD.
Failure to provide all documentation, failure to submit paperwork within 7 days of delivery, or failure to submit legible paperwork will result in fines as outlined in page 3 of this contract. If invoice is not submitted within 30 days, contract will stand as final. Upon receipt of billable copies and invoice, payment will be processed in 30 days.

Communication

Please use <u>logistics@honeylocust.us</u> as the primary contact for Honey Locust/RHL for matters regarding loads. If no response is given within 30 minutes, please call 888-379-0175. Any issues or delays must be communicated to HLF/RHL **immediately**, in order to allow a proactive response. Carriers must provide HLF/RHL with the driver's phone number so that they can be reached in case of an emergency. In/out times must be reported within 2 hours for all pickups and deliveries. For POD submission, please send all documentation to <u>accounting@honeylocust.us</u> as well as <u>logistics@honeylocust.us</u>.

Carrier Guidelines

<u>Co-loading or co-mingling shipments with other freight is prohibited.</u> Neither HLF, RHL, or any party to the bill of lading shall be responsible for payment of freight charges on shipments that have been comingled with other freight at any point in transit. <u>IF A LOAD IS FOUND TO BE CO-MINGLED, THIS</u> <u>CONSTITUTES A BREACH OF CONTRACT AND WILL RESULT IN NON-PAYMENT.</u>

Double brokering of freight is expressly forbidden. This contract exists between HLF and the carrier to whom it was tendered, no other entity is permitted to transport, deliver, or otherwise affect this shipment. Neither HLF, RHL, or any party to the bill of lading shall be responsible for payment of freight charges on shipments that have been double brokered at any point in transit. IF A LOAD IS FOUND TO BE DOUBLE BROKERED, THIS CONSTITUTES A BREACH OF CONTRACT AND WILL RESULT IN NON-PAYMENT.

All loads must be sealed between stops. If a seal is not provided, HLF/RHL must be notified before the driver leaves the facility. Seals may only be broken by the receiver, and bills must be marked "seal intact". Driver must not break the seal, and if asked to do so HLF/RHL must be contacted immediately. Due to FDA and Uniform Food Safety Transportation protocol regulations, receivers cannot accept a load with a broken seal, a different seal number than annotated on the bills, or that arrives unsealed due to possible contamination issues. Carrier waives and releases Honey Locust and all parties to the bill of lading from payment of freight charges on all shipments delivered without the seal intact and carrier shall be conclusively liable for loss, damage, or delay to each such shipment. DO NOT REMOVE SEALS OR OPEN DOORS. BREAKING/REMOVING SEALS CONSTITUES A BREACH OF CONTRACT AND WILL RESULT IN NON-PAYMENT.

Driver must get a clearly printed name and signature or receiving stamp on all bills. Drivers must inspect bills for OS&D before departing each stop. Driver must contact HLF/RHL to confirm clean bills or report OS&D at each stop.

Carrier authorized signature on this confirmation verifies carrier has insurance in the limits required by Broker for any loss or damage to the shipment / liability to the general public.

Hours of service are the sole responsibility of the carrier, and the carrier agrees to comply with all local, state, and federal laws & regulations including but not limited to those set forth by the DOT & other governing agencies.

<u>Pickup and delivery dates & times are the sole responsibility of HLF / RHL.</u> Carriers are not permitted to change, reschedule, or re-set appointments. Carriers with drop privileges must notify HLF/RHL for approval to prior to changing any live unload appointments. Any changes must be done through and approved by HLF/RHL, and any changes made by the carrier will result in fines outlined on page 3.

<u>Carriers are responsible for paying all lumper/unloading fees at the time of delivery.</u> HLF/RHL will reimburse for all lumper/unloading fees upon receipt of a valid receipt. If carriers are unable to pay for lumper/unloading services, HLF/RHL will provide payment via EFS at the expense to the carrier of \$25 or 15% of the lumper/unloading fee, whichever is greater.

Detention will be paid at <u>\$30/hr after the first 2 hours</u>, beginning at the appointment time. Drivers are ineligible for detention if they do not arrive on time for their appointment. Carriers must provide supporting documentation for detention requests – trailer control record for Walmart locations, label with in/out times for Costco locations, BOL with annotated in/out times, etc.

Layovers will be paid at <u>\$100</u>. All layover requests must be approved by HLF/RHL. Delays caused due to carrier fault will not be eligible for layovers.

TONUs will be paid at <u>\$100</u>. Carriers are not eligible for a TONU unless the load is cancelled within 1 hour of pickup, and driver has been dispatched by HLF/RHL.

Additional Stop-Offs will be paid at \$50 per additional stop. Carriers are only eligible for stop-off pay if they are sent by HLF/RHL, and the cause of the additional stop is not the fault of the carrier.
 Out of Route Miles will be paid at the original rate per mile for the load. Carriers are only eligible for out of route miles if they are sent to another location by HLF/RHL, and the cause of the additional stop is not the fault of the carrier.

Fines

Paperwork Submission - If <u>complete</u>, <u>legible</u> paperwork is not submitted <u>within 7 days from</u> <u>the day of delivery</u>, a compounding fine of <u>\$75/wk</u> (wk 1 \$75, wk 2 \$150, wk 3 \$250 – all fines to be added in addition to the previous week's total) will be assesed. <u>If the carrier is unable to provide</u> <u>complete and legible paperwork, or the carrier fails to provide paperwork within 30 days</u>, HLF/RHL will employ a research/collections agent to acquire the missing paperwork. A fine of <u>\$150-\$250</u> will be applied to offset the cost of this service. Submitting complete and accurate paperwork in a timely manner is the sole responsibility of the carrier and is necessary to ensure timely payment. These fines are intended to offset the unnecessary time and effort that must be spent by HLF/RHL to track down paperwork, as well as any damage to our reputation that may be caused due to delayed payment.

Missed Appointments - Missed appointments will result in a fine of \$100 - \$250 per missed appointment. Any deliveries made before the scheduled appointment time will be considered missed - carriers are not permitted to deliver early unless explicitly permitted by HLF/RHL. Any appointments changed by the carrier will be treated as missed appointments - as previously stated in this contract, scheduling is the sole responsibility of HLF/RHL. Loads that miss Must Arrive By

Date (MABD) as set by the customer will be subject to an additional fine of \$100 - \$250 per appointment that has missed MABD. If the carrier informs HLF/RHL that the driver will not be able to make the delivery appointment within 24hrs of the appointment time, that will be considered a missed appointment. If HLF/RHL is notified 24 or more hours before the appointment time, this fine will be reduced to \$150. Exceptions to these fines due to events beyond the carrier's control will be dealt with on a case-by-case basis. When deliveries/MABDs are missed, HLF/RHL may be subject to fines from both our customers as well as receivers. These fines may be applied retroactively by our customers - these deductions are in place to offset those fines while allowing HLF/RHL to process payment within a reasonable amount of time.

Dunnage Left - No dunnage or trash is to be left on the shipper or receiver's property. <u>Any</u> <u>carriers found to have left dunnage or trash on site will be fined \$250</u>. Carriers are expected to conduct themselves in a courteous and professional manner. These fine serves to compensate the shippers and receivers for time spent cleaning up after carriers, as well as for any damages to HLF/RHL's reputation caused by the carrier's actions. 1

Honey Locust Farms 2454 Stoney Point Rd East Berlin, PA 17316

Page

					Lo	ad Confi	rmation		005716
Carrier: Date:	BRZ BURB, 12/15/:		IL	60459			Contact: Phone: Fax:	CONOR SMITH 7083035150	
Order	Order Miles Temp BOL:	: 50:):	57164 2.0 11 2182306	l			Commodity: Weight: Trailer: Reference:	FREIGHT OF ALL KINDS Van (DAT) 31112182306	5
	PU 1	Name: Address Phone: Reference	: 171 EN	SVILLE LA ITERPRIS SVILLE	SE WAY NC	27028	Date: Contact: Driver Loa /R INFO AND PH		-
	SO 2	Name: Address Phone:		ON MANU VILLIAM A TOWN	VE	RING 18106	Date: Contact: Driver Loa	12/19/2023 0800 12/19/2023 0800 id: N	_
Payment		Carrier	Freight Pa	y:		\$1,250.00)		
_		Total Ca	rrier Pay:			\$1,250.00)		
53' TRAILE PERMITTE	RWITHS				BARS/S			ed before driver can be RS OR LIFTGATES	loaded.



	STRAIGH	STRAIGHT BILL OF LADING NOT NEGOTIABLE	
CARRIER:	Honey Locust Farms	DATE: 12/18/2023	
TRAILER:		EXPECTED DELIVERY DATE:: 12/19/2023	
SEAL:	22149046		
CONSIGNEE (TO):		SHIPPER (EROMA).	
Ship To: Address:	309 Allentown	From: LARSON MFG, CO, MOCKSVILLE	
City:	/3// William Avenue	S:	
State:	PA		
Zip Code:	18106	State: NC Zin Codo: 22000	
Phone:	800-610-9082	zh cou: 2./028 Phone: 800/541-8173	
Bill #: 82591			1
LN00550286	LN00550295		
NUMBER		FREIGHT CHARGES ARE: PREPAID	1
OF			
<u>PIECES</u>	DESCRIPTION	WEIGHT CTASS	
511.00	Storm Doors		
0.00	Storm Windows	60	
344.00	Miscellaneous	0.00 100	
0.00	Displays	0.00 70	
855.00			
Comments:			
SHIPPER'S CERTIFICATION	IFICATION	CADDITION CONTRACTOR	
This is to certify the	This is to certify that the above named motorials	LAKKLER'S CERTIFICATION	
properly classified, packaged, marked, are in proper condition for transportation the applicable regulations of the DOT.	properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency.	
Per: Fabian McCord		response guidebook or equivalent document in the vehicle.	
LARSON MANIFACTURING	CTURING	Driver: DATA	
	12/18/2023		
	Place PRO	Г	
	Label Here		
All carriers must ensure unloading.	All carriers must call for a dock time for unloading. ensure unloading.	or unloading. Dock time REQUIRED to	
)	2	
	Do not drop on yard,	Do not drop on yard, deliver direct to customer.	
	All finished goods	is ator TS/CA Truthers	

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	20 00 00 00 00 00 00 00 00 00 00 00 00 0			DATE:		12/18/2023
and a standard	Honey Locust Farms			EXECTED D	ELIVERY DATE:	12/19/2023
RAILER:						31112182306
EAL:	22149046			CONFIRMATI	014 #	
				SHIPPER (FRC	<u>OMD:</u>	
ONSIGNEE (TO):				From:	LAKSUM	FG. CO. MOCKSVILLE
hip To:	309 Allentown			Address:	171 ENTERI	RISE WAY
ddress:	7377 William Avenue				MOCKSVIL	LE
	Allentown			City:	NC	
10.51	PA			State:	27028	
	18106			Zip Code:	800/541-817.	1
	800-610-9082			Phone:	800/241-01/	
3ill #: 82591	100000000					
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				- Aller and a second and a second		
NUMBER						
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PIECES		DESCRIPTION				
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0.00		Storm Windows		0.00	100	
344.00		Miscellaneous		770.26	70	
0.00		Displays		0.00	10	
855.00		1		Total: 30,784.8	6	
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Comments:		200	\$01/ 0	orgacre		
SHIPPER'S CERU		and the second s	CAR	RIER'S CERTIFICAT	<u>10N</u>	
properly classified, are in proper condi	at the above named man packaged, marked, and tion for transportation a dations of the DOT.	labeled, and	place was :	ier acknowledges recei ards. Carrier certifies e made available and/or onse guidebook or equ	mergency response carrier has the DOT	information emergency
Per: Fabian McCor	d		Driver:	B	in the document in	
LARSON MANUE	ACTURING	Date:		- Comon	Packag	e #'s
	ALC I MARKED AND	12/18/2023	Date:	12/18-22		

All carriers must call for a dock time for unloading. Dock time REQUIRED to ensure unloading.

Do not drop on yard, deliver direct to customer.