

Bill to: UNLIMITED LOGISTICS LLC 7365 W 162ND STREET, Stilwell, KS, 66085 Invoice Date: 12/20/2023 Invoice #: 232577 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
12/19/2023		501 WILLIAMS STREET Cambria, WI 53923 - 5267 PLANK ROAD Baton Rouge, LA 70805			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



Carrier Rate Confirmation

Carrier: ROYAL3 INC Equipment

UL Order #

Attn: James V - Van Only

232577

Phone: +1 (630) 566 - 1434

 Driver Name
 Cell
 Truck #

 Victor
 (832) 404 - 1112
 732

Trailer # w99430

Your Unlimited Rep Office Cell Email

Hunter Ferebee (913) 335 - 9993 x261 (913) 972 - 6263 HunterF@unlimitedlogistics.net

Pick up: DIDION MILLING COMPANY

501 WILLIAMS STREET

Latest Time: 12/19/23 16:00

JOI WILLIAMS STREET

+1 (920) 348 - 6851

12/19/23 14:00

Cambria, WI 53923

Contact: KARYN

Earliest Time:

Phone:

PU# DO047018

Pieces Piece Type Description Weight Pre-Cool Temp. Set Temp.

pallets corn flour 42500 lbs

Notes:

ALL DRIVERS MUST HAVE DIDION PICKUP NUMBER/ BOL# (ex: DO 012345) TO PICK UP ANY LOAD FROM DIDION REMINDERS ALWAYS: Arrive with DO# in hand or on your phone, will not be loaded without this number. ALWAYS: CALL dispatcher if any DO# is incorrect or inaccurate. ALWAYS: Arrive with a CLEAN, DRY Trailer for Loading REQUIRED: Appointment times are Required for Pick up 24 hours or more in advance Drivers must have Didion pick up number (DOxxxxxxx) this is the same number that must be in the email requesting the appointment We allot ONE hour per appointment Failure to have an appointment or missing an appointment time will place the driver into next available, open appointment slot (no detention time will be paid) Appointment times are strictly adhered to missed appointments will become work ins. We do not guarantee that you will get loaded if you miss an appointment with no notification. If our dock is running behind, detention will be paid after the two free hours from the scheduled appointment time if the driver is on time for their appointment Advance notification of any delays that prevent you from making your scheduled appointment time is required by emailing schedulemilldock@didionmilling Drivers are NOT permitted on the loading dock—For driver's Safety Didion Milling Trailer Requirements: All trailers need to be Food Grade compliant or they will be rejected, including but not limited to: Less than 10 years old All trailers, including reefers, need to arrive completely dry and in good condition No holes/leaks Pest free (insects, rodent droppings, etc.) No exposed nails or sharp edges Trailers must be swept clean with no debris, NO GLASS Allergen free & chemical free There is no where on Didion property to sweep out trailers. This must be done prior to arrival

JR

Delivery: Louisiana Fish Fry Products, LTD Earliest Time: 12/21/23 10:00

5267 PLANK ROAD Latest Time: 12/21/23 10:00

Baton Rouge, LA 70805 Phone: +1 (225) 356 - 2905

Contact: Kristi

PO# 34960

Pieces Piece Type Description Weight

pallets

Notes:

FOOD GRADE TRAILER REQUIRED FOR INBOUND AND OUTBOUND TRUCKER TOOLS TRACKING REQUIRED FOR ALL DRIVERS - \$150 line item

Additional Notes:

FOOD GRADE TRAILER REQUIRED FOR INBOUND AND OUTBOUND TRUCKER TOOLS TRACKING REQUIRED FOR ALL DRIVERS - \$150 line item

Carrier Charges: Rate \$2,700.00

Tracking \$150.00 Bonus \$150.00

Total: \$3,000.00

JR

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker") 1800 W. 91st Place Kansas City, MO 64114

Date: 12/19/2023

Order Number(s): DO047018

Carrier Charges: \$3,000.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if sianed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries.
- · Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty.

Additional moductions	Additional	Instructions:
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FOOD GRADE TRAILER REQUIRED FOR INBOUND AND OUTBOUND TRUCKER TOOLS TRACKING REQUIRED FOR ALL	
DRIVERS - \$150 line item	
Carrier signature:	
() chara Ricca	

James Riggs	
Printed name.	Title:

JR



Carrier Invoicing Instructions

 Main Office (KS):
 +1 (913) 851 - 4900
 Office (AZ):
 +1 (520) 415 - 1564

 Office Fax (KS):
 +1 (913) 851 - 4902
 Office Fax (AZ):
 +1 (520) 415 - 1562

 Accounting (KS):
 +1 (913) 335 - 9992
 Mailing Address:
 1800 W. 91st Place

 Kansas City, MO 64114

Please read carefully to ensure accurate and timely processing of payment.

If Requesting Standard Payment (30 days from receipt of approved paperwork, no added fees)

You <u>must</u> send carrier's invoice and ALL required POD's + any receipts for reimbursable expenses to ap@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line. *Please be advised this inbox is not a monitored inbox and is intended only for document processing.

If Requesting Quick Payment or Advance (see terms below)

- a. You <u>must</u> send a carrier invoice and ALL required PODs + any receipts for reimbursable expenses to billing@unlimitedlogistics.net.Please reference the Unlimited Logistics load number in the subject line.
- b. You <u>must</u> reference <u>one</u> of the following in the subject line of the email:
 - "QUICK PAY EFS"
 - "QUICK PAY ACH"
 - "QUICK PAY CHECK"

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 4th load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lumper fees) will not be charged a fee as long as a receipt is provided.

^{*}Receipts for reimbursables must be included with load paperwork when submitted for processing. Receipts sent separately or not originally included will not be reimbursed.



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.net. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.net. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- ACH & EFS, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

Delivery Date/Time: 12/19/2023 10:00:00 Delivery Date/Time: 12/19/2023 10:00:00 Total: 420.00 CWT Lbs / Unit Unit Type # of Units Unit Type # of Units Unit Pallet # Product WI (LBs C23352S 420.00 2,000.000 Totes 21.00 1 21 42,000.00 Totes 21.00 1 21 42,000.00 Totes 21.00 1 21 42,000.00 Totes Transportation acreate, frieight forwarder, broker or other transportation acreate provider accepts this shipment from anyone other than the shipper listed thereon, it is assigned to it, including any right to seek apparent of the transportation achages from the broker, consigner, or consigner. Television seek apparent of the transportation achages from the consigner. Television seek apparent of the destination, including any right to seek apparent of the transportation achages from the obstacle above Care register of consigner. Television seek apparent of the destination and if not otherwise expected by Super, which are agreed to by Carrier and accepted, one shipment and destined as indicated above. Care agree greet to seek parent of the transportation achages from the obstacle above Care agree greet to seek parent of the destination. Television seek parent and the obstacle and if not otherwise expected by Super, which are agreed to by Carrier and accepted, one shipment and Shipper. The Property at the destination, if not struct, or otherwise to deliver to another surrier on the route to add destination. Television seek particularly expected and shipment and shippers contained and Shipper, combet and seek part of the route of the part of the part of the suppression of the destination. Carrier Above Parantal Blot. Is Shipper/Editor's expect and are proposition of carriers copy and frish part and part and part of the destination. Carrier active production of the page and read in a proper condition of carriers and register to the carrier on the route to carrier has been early be applicable regulations of the Department of Transportation.		ading - Origina			Page 1 of		DO0470	118
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