



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



UNLIMITED LOGISTICS

Carrier Rate Confirmation

Carrier: ROYAL3 INC
Attn: James
Phone: +1 (630) 566 - 1434

Equipment
V - Van Only

UL Order #
232577

Driver Name

Victor

Cell

(832) 404 - 1112

Truck #

732

Trailer #

w99430

Your Unlimited Rep

Hunter Ferebee

Office

(913) 335 - 9993 x261

Cell

(913) 972 - 6263

Email

HunterF@unlimitedlogistics.net

Pick up: DIDION MILLING COMPANY
501 WILLIAMS STREET

Cambria, WI 53923

Earliest Time: 12/19/23 14:00
Latest Time: 12/19/23 16:00
Phone: +1 (920) 348 - 6851
Contact: KARYN

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 (DOxxxxxx) 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 5267 PLANK ROAD Baton Rouge, LA 70805	Earliest Time: 12/21/23 10:00 Latest Time: 12/21/23 10:00 Phone: +1 (225) 356 - 2905 Contact: Kristi
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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

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 to 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 signed.

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 Instructions:

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

Carrier signature:


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 must 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.

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

If Requesting Quick Payment or Advance (see terms below)

- a. You must 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 must reference one 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 lump sum fees) will not be charged a fee as long as a receipt is provided.



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

Straight Bill of Lading - Original - Non Negotiable

Page 1 of 1

BOL #: **D0047018**

Required Ship Date: 12/19/2023

Customer PO#: 34960

To (Consignee): Louisiana Fish Fry Products, Ltd.
Destination: 5267 Plank Road
Baton Rouge, LA 70805
2253562905

Shipper: Didion Milling, Inc.
501 S Williams St

Cambria, WI 53923
920-348-6851

Carrier:

Linked PO Num:

Trailer/Rail Car #: **W99430**Seal #: **00264809**

Freight Note:

Schedule Appointment: 225-356-2905 ext. 229 or email:
sjohnson@louisianafishfry.com
COA's, LOT #'S & Packing List must accompany all deliveries. NO MORE
THAN 3 LOT NUMBERS

Driver's Seal #: **N/A**

Delivery Date/Time: 12/19/2023 10:00:00

Delivery Basis: **Customer Pick-up**

Item #	Customer Item #	Pack Label	Customer Line PO
4300-S00	703T2	4300 FLOUR	-

Lot(s)	CWT	Lbs / Unit	Unit Type	# of Units	Units / Pallet	# Pallets	Product Wt (LBs)
C23352S	420.00	2,000.000	Totes	21.00	1	21	42,000

Total:	420.00	21	21	42,000.00
Seals	19	00267851, 00267854, 00267856, 00267859, 00267860, 00267862, 00267871, 00267873, 00267875, 00267876, 00267880, 00267883, 00267887, 00267888, 00267890, 00267893, 00267894, 00267897, 00267900		

Freight Charges: Collect

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the broker, consignor, or consignee.

RECEIVED: Subject to all conditions not prohibited by law, whether printed or written, provided by Shipper, which are agreed to by Carrier and accepted for itself and its assigns. Further subject, if applicable and if not otherwise expressly agreed by Carrier and Shipper, to the rates, classifications, and rules, not prohibited by law, that have been established by the Carrier and timely communicated to the Shipper. The Property described above is in good order, described, marked, consigned, and destined as indicated above. Carrier agrees to deliver the Property at the destination, if on its route, or otherwise to deliver to another carrier on the route to said destination.

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note: White printed BOL is Shipper/Didion's copy. Canary printed BOL is Consignee/Customer's copy and Pink printed BOL is Carrier's copy

SHIPPER 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 the applicable regulations of the Department of Transportation.

Signature _____

Print Name _____

Date _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation Emergency Response Guidebook or equivalent document in the vehicle.

Signature _____

Print Name _____

Date _____

Straight Bill of Lading - Original - Non Negotiable

Page 1 of 1

BOL # **DO047018**

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2253562905

Shipper: Didion Milling, Inc.
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Cambria, WI 53923
920-348-6851

Carrier

Linked PO Num:

Trailer/Rail Car #: W99430

Seal #: 00264809

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sjohnson@louisianafishfry.com
COA's, LOT #'S & Packing List must accompany all deliveries NO MORE
THAN 3 LOT NUMBERS

Driver's Seal #: N/A

Delivery Date/Time: 12/19/2023 10:00:00

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Lot(s)	CWT	Lbs / Unit	Unit Type	# of Units	Units / Pallet	# Pallets	Product Wt (LBs)
C23352S	420 00	2.000 000	Totes	21 00	1	21	42.000

[Handwritten Signature] 12-20-23

Total: 420 00 21 21 42.000 00

Seals 19 00267851, 00267854, 00267856, 00267859, 00267860, 00267862, 00267871, 00267873, 00267875, 00267876, 00267880, 00267883, 00267887, 00267888, 00267890, 00267893, 00267894, 00267897, 00267900

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Signature

Signature

Print Name

Date

Print Name

Date