

**Bill to:**

England Logistics

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Invoice Date: 12/22/2023

Invoice #: 12455706

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		3550 S Willow Ave, Fresno, CA 93706 - 1111 BOWES RD, ELGIN, IL 60123			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



**** Rate Confirmation ****

Page 1

Bill To: Accounts Payable
elcp@englandlogistics.com AP fax: (801) 736-7983
Authorized Agent: Soren Transport
Phone: (832) 497-1151 Fax:
Email: cbrower@sorentransport.com



Order No: 12455706

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 566-0616 Fax:	Date: 12/18/2023 1356 Contact: STERLING
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DETAILS	Weight: 43500.0 Temp: Pallets:	BOL: 155699 Cycle Type: Commodity: Dairy Products	Trailer: Van or Reefer Reference: 7817 Cases/Pieces: 0
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PU 1	Name: Group Warehouse Address: 3550 S Willow Ave FRESNO CA 93706 Phone: (559) 265-4200	Date: 12/19/2023 1430 Driver Load: N
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SO 2	Name: PROVEN PARTNERS GROUP Address: 1111 BOWES RD. ELGIN IL 60123 Phone:	Date: 12/22/2023 1030 Driver Load: UNDEFINE
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PAYMENT	Carrier Freight Pay: 3600.0000 X 1.0000 = \$3,600.00 Load Tracking Tool Used \$200.00 Total Carrier Pay: \$3,800.00
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INSTRUCTIONS

Group Warehouse - DAIFRCA: ****NOTICE**** -- DOUBLE-BROKERING, RE-BROKERING, INTERLINING, SUBCONTRACTING OR OTHERWISE TENDERING ANY LOAD THAT ENGLAND LOGISTICS HAS ARRANGED FOR THE CARRIER NAMED HEREIN TO TRANSPORT IS STRICTLY PROHIBIT. This load must be transported by and under the motor carrier authority granted to the carrier listed above. Section 1.5 of the Broker-Carrier Agreement between England and Carrier provides that Carrier "will not re-broker, co-broker, subcontract, assign, interline, or transfer the shipments hereunder, without prior written consent of [England]. If Carrier breaches this provision, [England] shall have the right of paying the monies it owes to Carrier directly to the Delivering Carrier, in lieu of payment to Carrier. Carrier shall not be released from any liability under this Agreement. Carrier will be liable for consequential damages for violation of this Paragraph." Additionally, federal law prohibits brokering any freight, unless a license is issued by FMCSA to do so. Carriers or others (as well as their officers and principals, individually) that broker or otherwise arrange for others transport freight, without having a broker license, are liable to anyone damaged thereby and may be liable for civil penalties of up to \$10,000 per occurrence. See, 49 U.S.C. ? 14916.

Group Warehouse - DAIFRCA: Pick up #'s noted as "BOL" #'s above

Delivery #'s noted as "Reference" #'s above

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL:_____

Temperature control loads require driver to verify temp on the BOL and report any discrepancies

Driver name _____

Driver cell # _____

Tractor # _____

Trailer # _____

It is the responsibility of Carrier to ensure that every container and trailer used for this shipment is clean, dry, odor and hole free, and in good condition; that each container or trailer is sealed at origin and that the seal remains intact through delivery to the consignee. Carrier agrees that only the consignee can remove the seal. Carrier is subject to fines and/or penalties for late pick ups or deliveries and/or the cost of a replacement load in the event that the load is more than 48 hours late for delivery. Carrier must arrive on time for pickup and delivery appointments and have signed time-in/time-out on the BOL or POD to qualify for detention payment. Carrier agrees to defend, indemnify and hold harmless and its affiliates, agents, contractors and employees from all liabilities and claims for cargo loss or damage or personal injury or death which are alleged to have been caused, in whole or in part, by Carriers failure to meet these requirements. Driver is responsible for verifying that the product loaded on his truck matches what is on the BOL for the shipment. If this is not possible because the driver was not allowed on the loading dock, the driver must have it noted by the shipper on the BOL.

Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL. Providing less than the required pallets may result in a \$10 charge per pallet.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL on an EL rate conf. Receipts required.
- Two check calls required: by 0800 hrs and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or in pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT, 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS")
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal and written instructions provided by EL before leaving shipper.



Bill of Lading

BOL # S32411

Group Warehouses INC.
3550 S. Willow Ave.
Fresno, CA 93725

Customer California Dairies Inc
755 F Street
Fresno, CA 93706

BY YVANG

Freight Bill To

Ship Date

S32411
S32411

12/19/23

Car Code
Carrier
Ship From

Royal

Date 12/19/23
Order # SO000155699-1
Cust PO# SO000155699-1

Freight Terms Prepaid

Ship To Proven Partner Group
111 Bowes Raod
Elgin , IL 60123

Sold To

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the

terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make deliver of this shipment without payment of freight and all other lawful Charges.

BY: _____

QTY UNIT	DESCRIPTION	Item	LOT	LOT QTY	GRS WGT
582 BAG	6822 Grade A NFDM LH 25Kg 45 BAGS PER PLT / 3 HIGH	102301		582	32,076.93LB
			F15223-01-C	44	
			F15223-01-D	45	
			F15223-01-E	45	
			F15223-01-F	43	
			F15223-01-G	45	
			F15223-01-H	45	
			F15223-02-A	45	
			F15223-02-B	45	
			F15223-02-C	45	
			F15223-02-D	45	
			F15223-02-E	45	
			F15223-02-F	45	
			F15223-02-G	45	

APPT: 03:00 PM

TIME OUT: 9:01

TRK# 315

TRL# 87 L2 210767

Driver Observed Loading No Damage Noticed

THIS VEHICLE IS CARRYING A DOT EMERGENCY RESPONSE GUIDE OR OTHER EQUIVALENT DOCUMENT CONFORMING TO 49CFR SUBPART G OR PART 172 []

PLACECARDS OFFERED OR SUPPLIED BY:

____ DANGEROUS ____ FLAMMABLE ____ POISON

582 Total Pieces

The description and weights indicated on this bill of lading are correct, Subject to verification by the Weighting and Inspection Bureau having Jurisdiction, according to agreement.

Total Grs Wgt 32076.93 LBS

SHIPPER'S SIGNATURE

CARRIER'S SIGNATURE

DATE

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 OF CONSIGNOR

Page

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Bill of Lading

BOL # S32411

Group Warehouses INC.
3550 S. Willow Ave.
Fresno, CA 93725

Ship Date
C22111
C22111

QTY UNIT	DESCRIPTION	Item	LOT	LOT QTY	GRS WGT
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Seal # 53869732

THIS VEHICLE IS CARRYING A DOT EMERGENCY RESPONSE GUIDE OR OTHER
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Fresno, CA 93725

Customer California Dairies Inc
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Fresno, CA 93706

BY YVANG

Freight Bill To

Ship Date

C22A11

C22A11

12/19/23

Car Code

Carrier

Ship From

Date

12/19/23

Order #

SO000155699-1

Cust PO#

SO000155699-1

Freight Terms Prepaid

Ship To

Proven Partner Group
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