

**Bill to:**

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD SUITE 400,
Cincinnati,
OH,
45242

Invoice Date: 01/22/2024

Invoice #: 2084481

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		5968 OH-199 CAREY, OH 43316 - 900 ATHENS RD #2506 CRAWFORD, GA 30630			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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

IEL PO#: 2084481

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 535-6697 Ext: 6697 - Fax: (855) 610-9805 - Email: nasalyers@intxlog.com

1/19/2024 04:45 pm

Load Information

IEL PO#:	2084481	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	01/20/24	Delivery:	01/22/24	Weight:	45000		
Miles:	690.00						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Cordero ^			Driver Cell:		(954) 728-0550	
Dispatcher:	Milo Direct Line ^			Dispatcher Cell:		(630) 566-1286	
Estimated Rate (To Truck):	\$USD 2,450.00	Unloading:	\$USD 0.00	Total:	\$USD 2,450.00		
Rate	Description	Quantity	Total				
\$USD 2,250.00	Flat	1.00	\$USD 2,250.00				
\$USD 100.00	Driver's Assist	1.00	\$USD 100.00				
\$USD 100.00	Driver's Assist	1.00	\$USD 100.00				

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Shed:Kalmbach Feeds (Warehouse #3) Address: 5968 OH-199 CAREY, OH 43316

Phone: (419) 294-3838 Date: 01/20/24 Time: Appt @ 11:00a P/U # LD234532 (S548379 // S548392 // S548464)

Commodity: Palletized & Bagged Animal Feed

Pieces: 897

Remarks: Elberton, GA (Tail) // Comer, GA (Middle) // Crawford, GA (Nose)

Shed Special Instructions:

NO SEAL PROVIDED /// FOR MULTI-DROP VERIFY TAIL IS 1ST DROP BEFORE DEPARTING

Deliveries

Shed:SOUTHERN FARM & HARDWARE Address: 210 N OLIVER ST ELBERTON, GA 30635

Phone: (706) 283-7434 Date: 01/22/24 Time: 07:30a-16:00 FCFS Delivery PO: S548464

Pieces: 270

Remarks: 1st Drop (Tail) --> Driver Assist/Tailgate

Shed:SOUTHERN HARDWARE & SUPPLY Address: 650 GA-72 W COMER, GA 30629

Phone: (706) 783-5016 Date: 01/22/24 Time: 08:00-17:00 FCFS Delivery PO: S548379

Pieces: 212

Remarks: 2nd Drop (Middle) --> Driver Assist/Tailgate

Shed Special Instructions:

Driver Assist // Tailgate Pallets

Shed: OGLETHORPE FEED AND HARDWARE SUPPLY Address: 900 ATHENS RD #2506
CRAWFORD, GA 30630

Phone: (706) 743-8542 Date: 01/22/24 Time: 08:00a-16:30 FCFS Delivery PO: S548392

Pieces: 415

Remarks: 3rd Drop (Nose)

Special Instructions:

*** IF YOU CONTACT THE SHIPPER & TRY TO CHANGE/LOAD EARLY/Etc A \$350 FINE WILL BE ASSESSED
BROKER ***
IEL AFTER-HOURS NUMBER ----- (937) 483-5167

- 1) DETENTION FOR ALL "FLEXED WINDOW" APPT. START AT LATEST LISTED TIME ON RATECON & WILL START AFTER 3-HOURS FROM THIS TIME.
- 2) DETENTION FOR ALL "FIXED WINDOW" APPT WILL START AFTER 2-HOURS FROM TIME LISTED ON RATECON.
- LATE ARRIVALS FOR "FLEXED WINDOW" & "FIXED WINDOW" WILL NOT BE AWARDED DETENTION.
- 3) ONCE LOADED (HEAVY WEIGHT); IF LOAD IS CLOSE TO MAX WEIGHT // TRUCK TO BE WEIGHED BY AN INDEPENDENT WEIGH STATION WITHIN 20 MILES OF SHIPPER.
- ZERO ADDITIONAL MILEAGE PAY WILL BE AWARDED.
- 4) DRIVER DOES NOT HAVE TO BE WEIGHED WITHIN 20 MILES ONCE LOADED BUT IEL WILL NOT PAY FOR A REWORK/FINES/ETC.
- 5) DRIVER MUST ACCEPT MACROPOINT. IF DISABLED DURING TRANSIT, \$75.00 FEE MAY BE APPLIED .. NO EXCEPTIONS
- 6) WATER TIGHT// CLEAN & ODOR FREE PRIOR TO ARRIVAL @ SHIPPER FOR LOADING!
- 7) DRIVER MUST SIGN BOLs @ SHIPPER ONCE LOADED
- 8) LISTED WEIGHT ON THE RATECON IS NOT EXACT AND SUBJECT TO CHANGE. RATE IS FOR A DEDICATED FTL - NO EXTRA MONEY WILL BE PAID IF WEIGHT DIFFERS FROM RATECON WITHIN LEGAL LIMIT.

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.

- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.



Nicolas Salyers

IEL REPRESENTATIVE SIGNATURE

Milo Morrison

CARRIER REPRESENTATIVE SIGNATURE

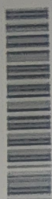
*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-9805**

NON-BULK DELIVERY TICKET

Printed: 01/20/2024 16:05
Created By: HMALS X



Kalmbach Feeds Ohio
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000548392

REF/PO # :

SOLD TO: 10005295

Oglethorpe Feed and Farm Supply
Stewart Sanders
900 Athens Rd
Crawford, GA 30630

SHIP TO: MAIN
Oglethorpe Feed and Farm Supply
900 Athens Rd
Crawford, GA 30630

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/20/24 - Saturday	S000548392	Megan Jacobs		M-F, 8AM-5PM	

Contact Information : Stewart Sanders @ 706-743-8542

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
3001	GENERATION 2020 MILK REPLAC		5	B50	ST
3001-25	GENERATION 2020 MILK REPLAC		10	B25	ST
802	15% RABBIT MAINTENANCE FEED	W000350419	5	B50	PS
1116PEL	16% ALL-NATURAL LAYER PELLET	W000351831	80	B50	PL
1022SMP	22% Layer Mini Pellet	W000355372	10	B50	MI
1051CA	18% ALL NAT ST RIGHT CR AMP	W000354784	40	B50	CS
1051C	18% ALL NAT START RIGHT CHIC	W000352014	40	B50	CS
O1117P35	Organic 17% Layer PEL	W000352147	5	B35	PS
Y1001BLK	SWEET COUNTRY POULTRY 20#	W000345813	3	BLK	BL
8815P	LLAMA AND ALPACA CONC PELLE	W000348167	5	B50	PL
OPGOAT	OPTI-FERM PERFORM GOAT LIX 4		24	TUB	ST
116WI	PLAIN WHITE MIXING SALT BAGS		160	B50	ST
745WI	BOVATEC 91	HFNZ30245	2	B50	ST
T616GG	KALMBACH 16% GOAT GRANOLA	W000352125	2	B30	TX
285	14% ALL NATURAL PIG FINISHER	W000353591	24	B50	PL
Total Packaged Units			415		
Total Lbs			20,055		

THANK YOU FOR YOUR ORDER!

Loaded By : DRobinson

Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.

For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correct arrived in satisfactory condition.

NON-BULK DELIVERY TICKET
Printed at Dock

Printed: 01/20/2024 16:05
Created By: HMALS X



Kalmbach Feeds Ohio
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000548379

REF/PO #:

SHIP TO: MAIN
Southern Hardware & Supply Inc
650 Hwy 72 West
Coker, GA 30629

SOLD TO: 10005290
Southern Hardware & Supply Inc
Lynn Kellum
650 Hwy 72 West
Coker, GA 30629

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/20/24 - Saturday	S000548379	Megan Jacobs		M-F, 8-5	

Contact Information: Lynn Kellum @ 706-783-5016

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
101SLAY	16% LAYER PELLETS	W000355994	40	B50	PS
101BLAYC	16% LAYER CRUMBLE	W000355781	40	B50	CS
T770SG	ALL NATURAL SCRATCH GRAIN	66521	40	B50	TX
6016GT	GAME PLAN ALL NATURAL MILK & W000354946		15	B50	PL
1039CR	22% ALL NAT ST TO FIN MEATBIRI W000350046		5	B50	MC
3047	GENERATION 2220 MILK REPL BC		2	B50	ST
3001-25	GENERATION 2020 MILK REPLAC		2	B25	ST
6617DG	17% MILK MAKER GOAT PELLET W000352154		15	B50	PL
T920AS	SWEET COUNTRY TX AS NO CU W000352928		40	B50	TX
T99WCPSS	WICKED CLEAN PERS DEER COR W000352126		10	B40	TX
1051C10	18% ALL NAT ST RT CHICK CR 10 W000347140		1	C04	CS
1117C10	17% ALL NATURAL LAYER CR 10 W000341394		1	C04	CS
1117P10	17% ALL NATURAL LAYER PEL 10 W000348162		1	C04	PS

Total Packaged Units 212
Total Lbs 10,420

THANK YOU FOR YOUR ORDER!

Loaded By: DRobinson

Driver Comments:

Pull pallets to the back of the truck to unload. Customer has pallet jack.

Driver Initials:

AUTHORIZED SIGNATURE

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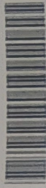
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NON-BULK DELIVERY TICKET

Printed at Dock
Printed: 01/20/2024 16:05
Created By: JENGL X1984



Kalmbach Feeds Ohio
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000548464

SHIP TO: MAIN

Southern Farm & Hardware
210 North Oliver Street
Elberton, GA 30635

SOLD TO: 10094837

Southern Farm & Hardware
of Elberton LLC- Ross
210 North Oliver Street
Elberton, GA 30635

REF/PO # :

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/20/24 - Saturday	S000548464	Megan Jacobs		8AM-3PM	

Contact Information : Ross @ 706-283-7434

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
8815P	LLAMA AND ALPACA CONC PELLE	W000348167	3	B50	PL
914P	RC SOLUTIONS 14 PELLET	W000350588	5	B50	PL
T912RCF	RC FAT AND FIBER	W000350578	4	B50	TX
T91212	TRIBUTE KALM ULTRA 12/12/12	W000353960	4	B50	TX
T920AS	SWEET COUNTRY TX AS NO Cu	W000353228	80	B50	TX
22WI	CORN - CRACKED	W000355488	40	B50	BG
T111750	HenHouse Reserve 50#	W000354729	6	B50	TS
T6615	16% ALL NATURAL GOAT GRAIN	W000354722	40	B50	TX
T920	SWEET COUNTRY 12	W000353378	40	B50	TX
700DG	18% ALL NAT DUCK AND GOOSE I	W000352152	2	B50	MS
1016LYMP	16% LAYER MINI PELLET	W000354730	40	B50	MS
T912HFP	TRIBUTE 14% SENIORITY PELLE	W000354393	6	B50	TX
Total Packaged Units			270		
Total Lbs			13,500		

THANK YOU FOR YOUR ORDER!

Loaded By : DRobinson

Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

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I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly counted and arrived in satisfactory condition.

Printed: 01/20/2024
Created By: HMAIS X

NON-BULK DELIVERY TICKET
Printed at Dock

Kalmbach Feeds Ohio
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000548392

REF/PO #:

SHIP TO: MAIN
Oglethorpe Feed and Farm Supply
900 Athens Rd
Crawford, GA 30630

SOLD TO: 10005295
Oglethorpe Feed and Farm Supply
Stewart Sanders
900 Athens Rd
Crawford, GA 30630

Pick Up Date 01/20/24 - Saturday
Order Number S000548392
Salesman Megan Jacobs
Payment Terms
Delivery Time M-F, 8AM-5PM
Livestock ID

Contact Information: Stewart Sanders @ 706-743-8542

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
3001	GENERATION 20/20 MILK REPLAC		5	B50	ST
3001-25	GENERATION 20/20 MILK REPLAC		10	B25	ST
802	15% RABBIT MAINTENANCE FEED	W000350419	5	B50	PS
1116PEL	16% ALL-NATURAL LAYER PELLE	W000351831	80	B50	PL
1022SMP	22% Layer Mini Pellet	W000355372	10	B50	MI
1051CA	18% ALL NAT ST RIGHT CR AMP	W000354784	40	B50	CS
1051C	18% ALL NAT START RIGHT CHIC	W000352014	40	B50	CS
O1117P35	Organic 17% Layer PEL	W000352147	5	B35	PS
Y1001BLK	SWEET COUNTRY POULTRY 20#	W000345813	3	BLK	BL
8815P	LLAMA AND ALPACA CONC PELLE	W000348167	5	B50	PL
OPGOAT	OPTI-FERM PERFORM GOAT LIX 4		24	TUB	ST
116WI	PLAIN WHITE MIXING SALT BAGS		160	B50	ST
745WI	BOVATEC 91	HFNZ30245	2	B50	ST
T616GG	KALMBACH 16% GOAT GRANOLA	W000352125	2	B30	TX
285	14% ALL NATURAL PIG FINISHER	W000353591	24	B50	PL
Total Packaged Units		Total Lbs			
		415			
		20,055			

THANK YOU FOR YOUR ORDER!

Loaded By: DRobinson
Driver Comments:

Driver Initials:

AUTHORIZED SIGNATURE

Will Idrisile

1/20/24

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I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly co-arrived in satisfactory condition.

Printed: 01/20/2024 16:05
Created By: HMA\LS X



Kalmbach Feeds Ohio
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com

S000548379

SHIP TO: MAIN
Southern Hardware & Supply Inc
650 Hwy 72 West
Coker, GA 30629

SOLD TO: 10005290
Southern Hardware & Supply Inc
Lynn Kellum
650 Hwy 72 West
Coker, GA 30629

REF/PO #:

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/20/24 - Saturday	S000548379	Megan Jacobs		M-F, 8-5	

Contact Information: Lynn Kellum @ 706-783-5016

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
1016LAY	16% LAYER PELLETS	W000355994	40	B50	PS
1016LAYC	16% LAYER CRUMBLE	W000355781	40	B50	CS
T770SG	ALL NATURAL SCRATCH GRAIN	66521	40	B50	TX
6016GT	GAME PLAN ALL NATURAL MILK &	W000354946	15	B50	PL
1039CR	22% ALL NAT ST TO FIN MEATBIR	W000350046	5	B50	MC
3047	GENERATION 22/20 MILK REPL BC		2	B50	ST
3001-25	GENERATION 20/20 MILK REPLAC		2	B25	ST
6617DG	17% MILK MAKER GOAT PELLET	W000352154	15	B50	PL
T920AS	SWEET COUNTRY TX AS NO Cu	W000352928	40	B50	TX
T99WCPS	WICKED CLEAN PERS DEER COR	W000352126	10	B40	TX
1051C10	18% ALL NAT ST RT CHICK CR 10	W000347140	1	C04	CS
1117C10	17% ALL NATURAL LAYER CR 10	W000341394	1	C04	CS
1117P10	17% ALL NATURAL LAYER PEL 10	W000348162	1	C04	PS
Total Packaged Units			212		
Total Lbs			10,420		

THANK YOU FOR YOUR ORDER!

Loaded By : DRobinson

Driver Comments :

Driver Initials :

Robert Harris

AUTHORIZED SIGNATURE

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NON-BULK DELIVERY TICKET

Printed at Dock

Kalmbach Feeds Ohio
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000548464

REF/PO #:

SHIP TO: MAIN		SOLD TO: 10004637	
Southern Farm & Hardware		Southern Farm & Hardware	
210 North Oliver Street		of Elberton LLC- Ross	
Elberton, GA 30635		210 North Oliver Street	
		Elberton, GA 30635	
Pick Up Date	Order Number	Salesman	Payment Terms
01/20/24 - Saturday	S000548464	Megan Jacobs	8AM-3PM
		Livestock ID	

Contact Information: Ross @ 706-283-7434

Product Code	Product Description	Lot Number	Quantity	UOM	TX
8815P	LLAMA AND ALPACA CONC PELLE	W000348167	3	B50	PL
914P	RC SOLUTIONS 14 PELLET	W000350588	5	B50	PL
T912RCF	RC FAT AND FIBER	W000350578	4	B50	TX
T91212	TRIBUTE KALM ULTRA 12/12/12	W000353960	4	B50	TX
T920AS	SWEET COUNTRY TX AS NO CU	W000352928	80	B50	TX
22WI	CORN - CRACKED	W000355488	40	B50	BG
T111750	HenHouse Reserve 50#	W000354729	6	B50	TS
T6615	16% ALL NATURAL GOAT GRAIN	W000354722	40	B50	TX
T920	SWEET COUNTRY 12	W000353378	40	B50	TX
700DG	18% ALL NAT DUCK AND GOOSE I	W000352152	2	B50	MS
1016LYMP	18% LAYER MINI PELLET	W000354730	40	B50	MS
T912HFP	TRIBUTE 14% SENIORITY PELLE	W000354393	6	B50	TX

Total Packaged Units 270
Total Lbs 13,500

THANK YOU FOR YOUR ORDER!

Loaded By : DRobinson
Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.
For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions
I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly received in satisfactory condition.