



Bill to:
TMC LOGISTICS
P.O.BOX 1774,
Des Moines,
IA,
50306

Invoice Date: 01/25/2024
Invoice #: 5000019194
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		803 Boeddeker Drive South, Hillsboro, ND 58045, USA - 2124 Lynch Road, Evansville, IN, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

TMC Logistics
6115 SW Leland Ave Des Moines, IA 50321
Sent at: 1/24/2024 14:55 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, MATTHEW SCHROEDER

Email: Matthew.Schroeder@tmctrans.com

Phone: +18003981732 Ext. 6807

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000019194

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 954 Miles

of Stops: 2

Origin

HILLSBORO, ND 58045

Destination

EVANSVILLE, IN 47710

Date: 01/24/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DBA: ROYAL3 INC

MC#: 944686

DOT#: 2828543

Contact: asta

Phone: +16304857370

Email: asta@royal3inc.com

Notes:

Total Rate: \$3,300.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 – Pick Up

ANCHOR - HILLSBORO WAREHOUSE
803 BOEDEKER DRIVE N,
HILLSBORO, ND 58045

Date/Time: 01/24/2024 07:00 - 18:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Special Reqs:

Pick Up Instructions: Load Bars or Straps required. Must secure load. Seals are required for all loads, load will get refused at consignee if missing seal.

Facility Notes:



Work: No Touch

Shipper #: SO062824
BOL #: SO062824
Dealer Order #: SO062824
Other #: Pick Up #:SO062824
Location #: HILLSDIST
PO #: ZZ
Driver Notes #: LD:SO062824 MB:SO062824
TMC PRO #: 43108420
Load #: 40039414
EDI #: 40039414
Customer Order #: 1565938-002
Delivery #: MB:SO062824
Process Handling #: L11/PH:SINGLE
Shipper #: LD:SO062824 MB:SO062824

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		FOODGR (Food Grade Product)	44,500 lbs		No	No					No			

Stop 2 – Delivery

PURINA ANIMAL NUTRITION LLC
2124 LYNCH ROAD,
EVANSVILLE, IN 47710

Date/Time: 01/25/2024 06:30 - 15:30
Scheduling: Open
Loading Type: Live
Pallet Count: 0
Work: No Touch

Shipper #: SO062824
BOL #: SO062824
Dealer Order #: SO062824
Other #: Delivery #:1565938-002
Location #: C0007340EVANSVILLE
PO #: ZZ
TMC PRO #: 43108420

Special Reqs:

Delivery Instructions: Seals are required for all loads, load can and will get refused at consignee if there is a missing seal. Driver responsible for seal

Facility Notes:



Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		FOODGR (Food Grade Product)	44,500 lbs		No	No					No			

Carrier Cost Date: 1/24/2024 14:55 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,300.00	1.0	\$3,300.00
Total Cost				\$3,300.00

Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.

Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

Payment Information

For standard pay (30 days from receipt of invoice):

Please send all required documents to: tmc2@audit.triumphpay.com

Documents required for payment:

- Signed Rate Confirmation



- Signed POD/BOL
- Carrier Invoice

Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

Asta Mijao

Please sign and return to TMC Logistics

ANCHOR
INGREDIENTS

REFERENCE DOCS

Order No.: WS032128 Carrier: TMC TRANSPORTATION
 Ship Date: 01/24/24 Vehicle No.: 425316
 Delivery Date: 01/25/24 Trailer No.: 244731
 Freight: Prepaid Seal No.: 2200240

SPECIAL INSTRUCTIONS

SHIP FROM

Pickup/Release No.: SO062824
 ANCHOR - HILLSBORO WAREHOUSE
 803 BOEDEKER DR N
 HILLSBORO, ND 58045
 US
 Phone: (701) 636-5300

SHIP TO

Delivery No.: 1565939-002
 PURINA ANIMAL NUTRITION LLC
 2124 Lynch Rd
 EVANSVILLE, IN 47711
 US
 Phone:

3RD PARTY BILL TO

TMC TRANSPORTATION
 PO BOX 3567
 OMAHA, NE 68103-0567
 US
 Phone: (800) 247-2460

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
BARL13-50LB	BARLEY 50LB*	89030/50	43,350	LB	43,350.00
	Lots PRO130260-018-24-003 Qty: 43,350				

Total Net Weight: 43,350.00
 Total Piece Count: 0

Pick up

Check in 4:10 pm.

Loaded 8:40 pm.

Sub Out 1/25/24

* In accordance with FSMA regulations, the following statement applies to this product:
 This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
☒ The truck/trailer is free from glass/stones other foreign material.
☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper ANCHOR INGREDIENTS CO., LLC

Carrier TMC TRANSPORTATION

Signature:

Date: 1/24/24

Brandon Valley

Time: 1/24/24

Received in apparent good order, except as noted.

Driver Signature:

Date:

1.24.24

Driver License #:

ANCHOR
INGREDIENTS

REFERENCE DOCS

Order No.: WS032128 Carrier: TMC TRANSPORTATION
Ship Date: 01/24/24 Vehicle No.: 425316
Delivery Date: 01/25/24 Trailer No.: 244731
Freight: Prepaid Seal No.: 2200240

SPECIAL INSTRUCTIONS

SHIP FROM

Pickup/Release No.: SO062824
ANCHOR - HILLSBORO WAREHOUSE
803 BOEDEKER DR N
HILLSBORO, ND 58045
US
Phone: (701) 636-5300

SHIP TO

Delivery No.: 1565939-002
PURINA ANIMAL NUTRITION LLC
2124 Lynch Rd
EVANSVILLE, IN 47711
US
Phone:

3RD PARTY BILL TO

TMC TRANSPORTATION
PO BOX 3567
OMAHA, NE 68103-0567
US
Phone: (800) 247-2460

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
BARL13-50LB	BARLEY 50LB*	89030/50	43,350	LB	43,350.00
Lots PRO130260-018-24-003 Qty: 43,350					

Total Net Weight: 43,350.00
Total Piece Count: 0

Pick up

Check in 4:10 pm.

Loaded 8:40 pm.

Sub Out 1/25/24

* In accordance with FSMA regulations, the following statement applies to this product:
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
- ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- ☒ The truck/trailer is free from glass/stones other foreign material.
- ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper **ANCHOR INGREDIENTS CO., LLC**Carrier **TMC TRANSPORTATION**Signature: 

Date: 1/24/24

Barry Nalley

Time: 1/24/24

Received in apparent good order, except as noted.

Driver Signature: 

Date: 1.24.24

Driver License #: