

**Bill to:**

Tailwinds Logistics

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,
,

Invoice Date: 01/29/2024

Invoice #: TL31M0805

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		618 South Washington Street, Hobart, OK, USA - 26 Spruce Street, Methuen, MA 01844, U.S.			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 # TL31M0805

BILLING PARTY
Tailwinds Logistics
PO Box 290354
Port Orange, FL 32129

Date: Jan 25, 2024
Contact: Patrick Smith
Phone: 386-348-8850
Email: doug@go-tailwinds.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP
01

Sesaco Corporation

618 S Washington Street
Hobart, OK, US 73651

CONTACT INFORMATION
Name:
Email:
Phone: (580) 530-1923

HOURS OF OPERATION
08:00 - 17:00

TOTAL PICKUP
43500 lbs

PICKUP ↑

COMMODITIES:
Sesame Seeds
Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Jan 25, 2024 08:00 - 15:00

PO Number
REF Number
Temperature
CUSTOMS: F-0048045

STOP
02

Sunshine International Foods

26 Spruce Street
Methuen, MA, US 01844

CONTACT INFORMATION
Name:
Email:
Phone: (978) 837-3209

TOTAL DELIVERY
43500 lbs

DELIVERY ↓

COMMODITIES:
Sesame Seeds
Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Jan 29, 2024 08:00 - 15:00

PO Number
REF Number
Temperature
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,600.00 USD	3,600.00 USD

AGREED RATE 3,600.00 USD

TERMS AND CONDITIONS

TERMS AND CONDITIONS
This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed upon, individually negotiated rate and no other rates shall apply, including but not limited to tariff rate of terms.

All signed BOL's MUST be submitted to Tailwinds Logistics, LLC within 48 hours of delivery to ACCOUNTING@GO-TAILWINDS.COM or the above rate WILL be penalized by up to \$300.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of

delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST be authorized and approved prior to or at time of occurrence. Tailwinds Logistics, LLC will not provide any reimbursement of any accessorial charges not approved prior to occurrence. Carrier shall ensure the bill of lading is notated (1) when handling is required or (2) when detention occurs; that a lumpers receipt is provided when a lumpers is hired; and that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Carrier must provide Tailwinds Logistics with the driver's name and phone number; failure to do so WILL result in a rate reduction of up to 35% of the agreed rate. Driver MUST accept electronic tracking and provide accurate dates, times, and estimates for all pick and drop locations for the duration of the load, for any non-compliance a penalty of up to 35% of the agreed rate WILL be applied. Cancellation of this load within 24 hours of scheduled pickup WILL result in a penalty of \$500 or 35% of the agreed rate, whichever is greater. A penalty of \$500 or the total loss of revenue WILL be applied for all no-call, no-shows, whichever is greater. Tailwinds Logistics, LLC is not responsible for additional charges of any kind, including accessorial charges, that are not approved by the shipper.

ACCEPTED: ASTA MIJAC

PRINT ASTA MIJAC
NAME:

DATE: 24 Jan 24 14:09
 -0500

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14391
DATE: 01-26-2024
PAGE: 1 OF 1

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 (the word 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 as 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 to each party at any time 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 the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM):

SESACO CORPORATION
618 S. WASHINGTON ST.
HOBART, OKLAHOMA 73651

PRO#

CONSIGNEE (SOLD TO):

SUNSHINE INTERNATIONAL FOODS, INC.
26 SPRUCE ST.
METHUEN, MASSACHUSETTS 01844

DELIVER TO (IF DIFFERENT FROM CONSIGNEE):

SUNSHINE INTERNATIONAL FOODS, INC.
26 SPRUCE ST.
METHUEN, MASSACHUSETTS 01844
(866) 238-0771

CUST. ORDER#:	SC974-25	PICK UP#:	F-0048045
SPECIAL INSTRUCTIONS:		ORDER#:	SO-15335
SEAL MUST ONLY BE REMOVED BY RECEIVER		FULFILLMENT #	F-0048045
SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)		FREIGHT CHARGES ARE:	
26 SPRUCE ST.		BUYER'S PICKUP	
METHUEN, MASSACHUSETTS 01844			

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	No. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 2150# TOTE - VARIABLE TOTE - LOT# 24019-2-5-0	0	43,000	60
TOTALS	0	43,000	

TRAILER NUMBER
SEAL NUMBER
US DOT HAZMAT REG
NUMBER:

DC

6195415

X/R

SHIPPER'S 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.

EMERGENCY RESPONSE
NUMBER:
CONTACT:

SHIPPER: SESACO CORPORATION

RECEIVED BY: SUNSHINE INTERNATIONAL FOODS, INC.

SHIPPER PHONE # 580-726-2570

CARRIER/DRIVER:

RECEIVING & CARRIER SIGNATURES

DATE

1/26/24

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

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HOBART, OKLAHOMA 73651

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SEAL NUMBER
US DOT HAZMAT REG
NUMBER:DC
6195415
X, 2REMERGENCY RESPONSE
NUMBER:
CONTACT:

SHIPPER: SESACO CORPORATION

SHIPPER PHONE # 880-726-2570

RECEIVED BY: SUNSHINE INTERNATIONAL FOODS, INC.

CARRIER/DRIVER:

RECEIVING & CARRIER SIGNATURES

DATE

1/26/24