

**Bill to:**

Agricultural Logistics Inc

,
,
,

Invoice Date: 01/29/2024

Invoice #: 5582764

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		301 E Harrison Street, Stuttgart, AR 72160 - 1661 East Lincoln Highway, Levittown, PA 19056			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,500.00

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



- 1.) Carriers will be solely responsible for the temperature of their trailer. Any discrepancy regarding temperatures with what is on the rate confirmation versus what is on the Bill of Lading must be brought up to Agricultural Logistics LLC immediately, If the temperature is different Agricultural Logistics LLC must send a new rate confirmation with the correct temperature to show that the carrier called in this difference. Failure to do so could result in a freight claim.
- 2.) Carrier must have two working load locks to safely secure the load.
- 3.) All loads that are sealed at shipper must be kept intact during transit at all times. Loads with broken/missing seals are subject to Shipper/Receiver policies. If no seal is supplied by shipper the carrier must supply a lock, this goes for multiple drops as well. Only shippers and receivers can break seals.
- 4.) Appointments: Failure to deliver at agreed time may result in additional charges as assessed by shipper or consignee.
- 5.) Weight may vary from what is on rate confirmation. Additional monies cannot be issued to carrier since rate is agreed is on truck load and not less than truck load. All carriers/drivers are responsible to verify that they are within DOT weight regulations.
- 6.) Carrier will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by the carriers insurance.
- 7.) Carrier will not re-broker shipment.
- 8.) Trailers must be clean and odor free. No damaged trailers accepted
- 9.) By signing this rate confirmation, the carrier is agreeing to the rules and requirements of Agricultural Logistics LLC MC# 958456. If carrier does not return sign rate confirmation & picks up load, by accepting load information, carrier is agreeing to terms of this contract.
- 10.) EFS Checks for unloading and advances will only be giving out during the hours of 0600am and 11:59pm Monday through Friday and 0800am-9:00pm Saturday and Sunday. Agricultural Logistics LLC will not be responsible for any fee's, layovers or detention due to carriers not having the adequate amount of money to pay the lumper afterhours.
- 11.) Please email all invoices and POD's to invoice@agteam.com
- 12.) Afterhours number 716-785-8944- Monday-Friday 4:30pm-Midnight Saturday-Sunday 12pm-9pm
- 13.) Agricultural Logistics LLC does not issue fuel advances for carriers hauling their first load.
- 14.) Failure to respond to the requested communications within 1 hour of transmittal may result in fines of up to \$150 per communication.
- 15.) Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Agricultural Logistics, LLC
P.O. Box 125
Fredonia, NY 14063
(P) 716-366-0817 (F) 716-366-5352



Page 1

Load Confirmation

Order Number: 5582764

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/25/2024

Contact: Milo
Phone: 630-485-7370 x104
Fax:

Order
Order: 5582764
Miles: 1150.0
Temp:
BOL: 944623

Commodity: Dry Grocery
Weight: 41562.9
Trailer: Van or Reefer (DAT)
Reference:

PU 1 **Name:** Riceland Food Service
Address: 301 E Harrison Street
STUTTGART AR 72160
Phone:

Date: 01/26/2024 1515
Contact:
Driver Load: No driver loading or unload

Reference number: P8 **PU#:** 620062065

SO 2 **Name:** 808* Restaurant Depot-Levittown, PA
Address: 1661 East Lincoln Highway
LEVITTOWN PA 19056
Phone: 215-949-6690 x2046

Date: 01/29/2024 0900
Contact: Receiving-better to call Nancy
Driver Load: No driver loading or unload

Reference number: PO 808-54604

Payment
Carrier Freight Pay: \$2,800.00
Total Carrier Pay: \$2,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Riceland Food Service - RESTCON2: PRIOR to leaving shipper, make sure you have a copy of the MASTER BOL. Check all proof of delivery against this document to ensure you have all the BOL's you need to receive payment for the order.

Please Sign: *Milo Morrison*

Driver Name:

Driver Cell:

Driver Email:

Tractor #: 718

Trailer #: 803248

(X) Accept

() Decline

Attention: Laura Mitchell



Please forward any load paperwork (BOL, manifest, receipts, etc.) to invoice@agteam.com

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: 718 Track No: Car/Trailer 03248

The property described herein, in apparent good order, except as noted in remarks and conditions of contents of packages attached, receipt, assigned, and delivered 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 at said destination, if so in 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 and Tariffs (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier document. Freight tariffs and conditions shall be as similar with all the terms and conditions of the said bill of lading, including those on the back thereof, as to be 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 by himself and his agents.

BUYER WILL ARRANGE TRANSPORT
BUYERS

Date of Shipment

1/26/2024 6:25:22PM

Destination

LANGHORNE, PA

P/O Number: 80854604
Customer No: 100116-000
Cust. Ship-To: 100116S128

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #:
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1603849

STUTTGART, AR 060R

From

Shipper

RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTTGART, AR 72160

BOL #: 1656813
SO #: 620062065
Contract No: 36271
RFI Ship Ref: 639184674

Consigned To

RD JETRO 808 LANGHORNE
1661 EAST LINCOLN HIGHWAY
LANGHORNE, PA 19047

Appt Tm: 1/26/2024 5:15:00PM / Chk In Tm: 1/26/2024 3:38:05PM

COLLECT TO CONSIGNEE

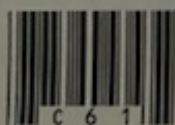
WH Contact:
RICELAND FOODS, INC. - RI
(870) 673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without receipt on the consignee, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Bar N. White

Signature of Consignor

DTL				Pick	Bill
LN #	Internal #	Product Description	Gross Weight	Quantity	Quantity
1	3520007554P001	50 LB CUBE DELTA STAR 01 ENR PB LG 1193398	5,749.49	108	108
			Lot		
	UPC-3520007554P		060R0000102492	108	108
			10,376	100	100
2	3520024884P001	100 LB POLYWEAVE 4% LGE MAX: RICELAND ELG			
			Lot		
	UPC-3520024884P		060R0000135708	100	100



(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: 718 Track No: Car/Trailer 03248

The property described below in apparent good order, except as noted (contents and conditions 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 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 to each party at any time interested in all of 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 rail-water shipment, or (2) in the applicable motor carrier classification of 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.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Date of Shipment

1/26/2024 6:25:22PM

Destination

LANGHORNE, PA

P/O Number: 80854604
Customer No: 100116-000
Cust. Ship-To: 100116S128

Carrier: BUYERS
Load_profile: VAN TRUCK
Manual Release #:
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1603849

STUTT GART, AR 060R

From

RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTT GART, AR 72160

Shipper

BOL #: 1656813
SO #: 620062065
Contract No: 36271
RFI Ship Ref: 639184674

Consigned To

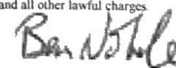
RD JETRO 808 LANGHORNE
1661 EAST LINCOLN HIGHWAY
LANGHORNE, PA 19047

Appt Tm: 1/26/2024 5:15:00PM / Chk In Tm: 1/26/2024 3:38:05PM

COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RI
(870) 673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Signature of Consignor

DTL				Pick	Bill
LN #	Internal #	Product Description	Gross Weight	Quantity	Quantity
1	3520007554P001	50 LB CUBE DELTA STAR 01 ENR PB LG 1193398	5,749.49	108	108
	UPC-3520007554P		Lot		
			060R0000102492	108	108
2	3520024884P001	100 LB POLYWEAVE 4% LGE MAX: RICELAND ELG	10,376	100	100
	UPC-3520024884P		Lot		
			060R0000135708	100	100



DTL					Pick	Bill
LN #	Internal #	Product Description	Gross Weight	Quantity	Quantity	Quantity
3	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	5,151	100		100
UPC-3520015341P			Lot			
			060R0000135719	100		100
4	3520026126P001	100 LB POLYWEAVE 4% PBLGE: DELTA STAR PBLG	8,255.44	80		80
MILLED RICE			Lot			
UPC-3520007555P			060R0000102500	80		80
5	3520025489P001	25 LB POLYWEAVE 4% LGPBE:DELTA STAR	10,295.60	400		400
UPC-3520025489P			Lot			
			060R0000102499	100		100
			060R0000102515	300		300

Total WT: 39,828 Total QTY: 788 788

OFFICIAL WEIGHT CERTIFICATE

1/26/2024 5:08:24PM

GROSS WT	73,220.00
TARE WT	32,960.00
NET WT	40,260.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500, Gross Wt, Container Number, Product Description, and Date are listed above.

As Agent for Carrier

Received by Customer

Print Customer Name

215-949-6690
 1661 E LINCOLN HYW, LANCHESTER, MA 01904
 1661 E LINCOLN HYW, LANCHESTER, MA 01904
 215-949-6690

1661 E LINCOLN HYW, LANCHESTER, MA 01904
 215-949-6690
 DATE: 1/29
 TEMP:
 SIGN: [Signature]
 X

54604
 788
 18C