Royal 3inc.

**Bill to:** Commodity Transporation Services 1 W. Deer Valley Road , Phoenix, AZ, 85027 Invoice Date: 02/01/2024 Invoice #: 225159 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
01/31/2024		4394 East Park 30 Drive, Columbia City IN 46725 - 4234 Surles Ct, Durham NC 27703			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	ĺ

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



**Commodity Transportation Services, LLC.** 

PO Box 460 Iona ID 83427

# **Carrier Confirmation**

Order#: 225159 Zigi Freight, Inc. \*Factored\*

		Trailer Type Required: Van				
Sal	es Person: Cole Struhs	Commodity: bedding/feed				
			Shipper I	PU#: PU#2407	4767	
Pay Break	down					
	2,100.00 USD	F	Pay Explanation:	2,100.00 flat r	ate	
Shipper	1/31/2024 12:00 PM	IOTRON	BOL#:	PU#2407476	7	
		4394 East Park 30 Drive	Quantity:	43500 lb		
		Columbia City IN 46725	Appointment:	yes, confirme	d	
MUST HAVE	E CLEAN TRAILER NO H	IOLES, ETC.				
Consignee	2/1/2024 8:00 AM	Lab Supply NC 4234 Surles Ct Durham NC 27703	Appointment:	yes, confirme	d	
**LATE DEL DRIVER IS L		ED TO \$100/HOUR WITH	OUT PRIOR NO	TIFICATION O	F WHY THE	
Carrier Signa	ature: Milo Morrison					
CTS:						
Driver Name	:	Phone Number:	TI	<b>&lt;</b> #:	TL#:	

## \*\*\*ALL TRAILERS MUST BE CLEAN AND ODOR FREE\*\*

#### PODs:

PODs and all related paperwork must be received by CTS within 24 hours of delivery. Unless otherwise indicated please email to accounting@commoditytrans.com

#### Invoicing:

Factored/Check Pay: Please email invoice and POD to accounting@commoditytrans.com. Quick Pay: Please email invoice and POD to your Sales Person.

#### **Reefer Unit Download:**

All refrigerated trailers are required to have detailed unit-download capabilities, or carrier will be held liable for any claim. A detailed download includes set point, discharge, return air, run hours, RPM, error codes, and mode.

#### No Double-Brokering:

Double-Brokering is strictly prohibited. CTS reserves the right to pay the delivering carrier on any order that is found to be double-brokered.

#### Load Tracking:



**Commodity Transportation Services, LLC.** 

PO Box 460 Iona ID 83427

# **Carrier Confirmation**

# Order#: 225159 Zigi Freight, Inc. \*Factored\*

Tracking via Fourkites is required on all loads.

### Perishable Quality Assurance Requirements And Stipulations:

Carrier is required to count and pulp all loaded product. Case count and pulp temperatures must coincide with CTS rate confirmation. Overages, shortages, and temperature discrepancies must be communicated with a live person at CTS before physically leaving location. Failure to comply with the previously referenced requirements can result in charge backs from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or

unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Reefer breakdown, incorrect temperature or reefer setting (cycle vs continuous), failure to pulp product, and signing for poor conditioned product can result in a full claim to carrier. Any temperature variance that conflicts with the CTS rate confirmation or shippers BOL needs to be communicated to a live person at CTS immediately. Loading products at incorrect temperature, reefer unit malfunctions, and/or incorrect reefer settings will be the sole responsibility of carrier. **ALWAYS LOAD LAST 2 PALLETS ON SIDEWAYS NO EXCEPTIONS.** 

### Produce Loads:

\*Detention is not paid on any fresh produce loads\*

-Driver must pulp produce loads prior to loading to ensure proper temperature for transporting product.

-Carrier is responsible for count and quality of delivered product.

-The reefer unit must run on continuous at all times while loaded. If the reefer unit runs on cycle century at any time throughout transit carrier accepts all liability if rejected due to a temperature issues with product.

-You must call dispatch before leaving shipper and notify them if gross weight is less than 79,000 lbs. If the driver leaves without calling to verify shipment count then you are accepting responsibility for any customer short pay for short product. -If there is a rejection that is not truck related the customer will pay \$2.00 per mile to relocate them to a re-consignment facility.

Carrier agrees that for the above sum, Carrier will provide transport services to CTS. Carrier agrees and understands that this is not a "trip lease" and that the Carrier is an "independent contractor" with it's own Motor Carrier Operating Authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier certifies that it maintains it's own current Cargo, Liability and Work Comp insurance including "reefer breakdown" coverage. An original Certificate of Insurance naming Commodity Transportation Services, LLC as certificate holder, a copy of Carriers operating authority and this signed contract must be on file at above address by payment date.

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			Bill o	f Lading		ate - 1/31/2024	16:24:46	GMT
	Carrier Number			Ship To:	141487			
				ship for	Lab Supply	•		
					4234 Suries Ct, Suite 25 Durham NC 27703	0		
	Sterigenics				United States			
	4394 East Park 30 D							
	Columbia City IN 40				(4/57)			
	United States	5725		Sold To:	646573 Purina Animal Nutrition LLC			
				5014 10.	505 North 4th St.			
	Phone: 260 212-172	2			Richmond IN 47374			
	www.sterigenics.com				United States			
Freight char	ges are COLLECT, unl	ess marked otherwise	in the spaces below.	List 2nd Day				
Prepaid				List 3rd Party	Address Below			
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	-	enarges.		shipper to be n	ot exceeding:			
	(Signature of Consignor)	)		\$	Per			
Shipp	ing Notes :							
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Scal #:	24288436		EA 1504			Total Weig		
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	and a second							
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word carrier be	ing understood through	out the contract as mea	ning any person or corporation in possession	ibed as indicated above	ve with said carrier (the			
carry to its usua	al place of delivery at sai	id destination. It is mu	itually agreed as to each carrier of all or any	of this property in th	e contract) agrees to			
portions of said	route to destination and	as to each party apyti	me interested in all or said property, that even	of said property over	all or any			
*Shipper hereby	certifies that he is famil	iar with all the bill of	leding terms and the life date of shipmen	t.				
conditions are h	ereby agreed to by the st	tipper and accepted to	lading terms and conditions in the governing himself and his assigns.	classification and the	e said terms and			
*Driver signature	e indicates the above ma	terial was received in	good condition unless otherwise noted.					
*Shipper signatu	re indicates the trailer wa	as clean of debris and	odor and acceptable to load unless otherwise					
		the second of debits and	odor and acceptable to load unless otherwise	e noted or rejected.				
					e:			
river Signature		Dette	Time ZIP.		1 h			
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					A	Date/T	ime 31 57N	2024
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Driver Signature

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(Signature of Consignor)       Name         Shipping Notes :       Sales Order # 3478728         Customer Load#       Work Order# 3489605         24074767       3489606         VETERINARY/ANIMAL SUPPLIES       N/A         9278240129338       2778240129338         24074767       3489606         VETERINARY/ANIMAL SUPPLIES       N/A         9278240129338       9278240129338         Trailer #:       H03248         EA       1504         *Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents an econing any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each earrier of all or any of said property on any of said property on any or said												
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Sales Order #       3478728       Customer Load#       Work Order#       Product Group Description       Hazard/Class       N/A       Sectioner PO         24074767       3489606       VETERINARY/ANIMAL SUPPLIES       N/A       9278240129338         24074767       3489606       VETERINARY/ANIMAL SUPPLIES       N/A       9278240129338         Trailer #:       H03248       UM       Total Qy       Total Weight       UM         *Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent       good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portions of said property at said destination and as to each party anytime interested in all or said property, over all or any shall be to all the bill of lading terms and conditions in the governing classification on the date of this series.         • "Driver signature indicates the above material was received in good condition unless otherwise noted or rejected.         Driver Signature       Date/Time Z/Skw 22024       On Babu/Lat 64 strainer       M/A							1					
Sales Order #       3478728       Customer Load#       Work Order#       Product Group Description       Hazard/Class       N/A       Sectioner PO         24074767       3489606       VETERINARY/ANIMAL SUPPLIES       N/A       9278240129338         24074767       3489606       VETERINARY/ANIMAL SUPPLIES       N/A       9278240129338         Trailer #:       H03248       UM       Total Qy       Total Weight       UM         *Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent       good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portions of said property at said destination and as to each party anytime interested in all or said property, over all or any shall be to all the bill of lading terms and conditions in the governing classification on the date of this series.         • "Driver signature indicates the above material was received in good condition unless otherwise noted or rejected.         Driver Signature       Date/Time Z/Skw 22024       On Babu/Lat 64 strainer       M/A	Shippi	ing Notes :		an a			5					
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24074767       3489605       VETERINARY / ANIMAL SUPPLIES       N/A       9278240129338         24074767       3489606       VETERINARY / ANIMAL SUPPLIES       N/A       9278240129338         Trailer #:       H03248       EA       1504       Total Weight       UM         *Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent       good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder         *Shipper barethe bareby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions and asceptable to load unless otherwise noted.         *Shipper signature indicates the above material was received in good condition unless otherwise noted or rejected.         Driver Signature       Date/Time       ZIS4AU2024       On Behalf of Smianing       M/A		-		Product Group Description	Н	azard/Class		<i>.</i>	Customer PO			
24074767       3489606       VETERINARY/ANIMAL SUPPLIES       N/A       9278240129338         Trailer #:       H03248       UM       Total Qiy       Total Weight       UM         Seal #:       24288436       EA       1504       Total Weight       UM         *Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.         *Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.         *Driver signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.         Driver Signature       Date/Time \$\frac{2}{1}\$4 \lambda 20244       On Behelf of Sundard	24074767		3489605	VETERINARY / ANIMAL SU	JPPLIES		N/A					
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