

**Bill to:**

PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC
315 NE 14th Street,,
Ocala,
FL,
34470

Invoice Date: 02/07/2024

Invoice #: 1879975

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		200 Mill St NE, Ardmore, OK 73401, USA - 3380 Carlstrom, Fremont, NE 68025, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Paramount Transportation Logistics Svcs
315 NE 14th Street
Ocala, FL 34470-4112
800-510-9304 239-267-1910

Page 1

Load Confirmation

1879975

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/06/2024

Contact: MIKE CVIJIC
Phone: 630-485-7370
Fax: 630-485-6980

Order **Order:** 1879975
Miles: 567.0
Temp:
BOL: 2024-17808
Customs Broker Info:

Commodity: Livestock Feeds
Weight: 44000.0 LB
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Bluebonnet Feeds
Address: 200 Mill St SE

Date: 02/06/2024 0700
02/06/2024 1600

ARDMORE OK 73401

Driver Load: No driver loading or unload

SO 2 **Name:** Bluebonnet NE Warehous C/OTech Partne
Address: 3380 Carlstrom

Date: 02/07/2024 0900
02/07/2024 0900

FREMONT NE 68025

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,000.00
Trucker Tools Track Required 100.00
Total Carrier Pay: \$1,100.00

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

This load confirmation is subject to the terms and conditions of the Broker/Carrier Agreement (Agreement) previously executed between our companies and this constitutes as an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

- * Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. (PTLS). We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.
- * **This load is subject to electronic tracking by utilizing Trucker Tools application. Failure to utilize Trucker Tools will result in \$100.00 deduction from this rate confirmation. No detention will be paid unless on tracking and tracking must be maintained for the duration of the trip.**
- * Approval of payment of detention is contingent upon the following eligibility requirements: Carrier must give 1-hour notice of detention starting, proof of arrival time noted on BOL and must utilize Trucker Tools tracking for the entire trip.
- * Shipments are exclusive use unless otherwise noted.
- * **This load shall not be double brokered. Double brokering will result in forfeiture of payment by PTLS as well as deactivation as an approved Carrier for future loads.**
- * This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.
- * Driver assist charges must be approved by PTLS prior to driver assisting.
- * Driver is responsible for checking and counting the freight at pickup unless SLC notation on Bill of Lading (BOL) is obtained. Driver must report any overages, shortages, or damaged product immediately and have noted on signed BOL.
- * For sealed loads, seal numbers and seal, intact notation must appear on BOL.
- * Reefers must be pre-chilled to temperature in load requirements.
- * All trailers must be less than 10 years old and free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following; foul odor, broken glass, metal shavings, infestation and mold.
- * **All Lumper receipts must be received within 24 hours or payment may be denied.**

The signed BOL and a complete set of documents including load # must be received in 48 hours.

- * A complete set of documents includes, but is not limited to; carrier invoice, BOL (signed by shipper, carrier and consignee), signed Rate Confirmation, and any other necessary billing documents.

Carrier documents can be uploaded to our carrier portal at: <https://rlglobal.com/carrier-tools>

Carrier documents can be emailed to: carrierinvdocs@goptls.com

Carrier inquiries should be directed to: payables@goptls.com

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from PTLS or its contracted entity. Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others. You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from PTLS. Carrier agrees to release, indemnify, defend and hold PTLS harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by PTLS or its customers with respect to any shipment. If any employee of PTLS or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact PTLS before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

Signature:

Sterling Medica

Driver Name: Titus

Driver Cell: 225-939-7120

(X) Accept

Tractor #: 716

() Decline

Trailer #: W94950

BILL OF LADING

Page 1 of 1

Due to Ship: 02/06/2024

SHIP FROM

Bluebonnet Feeds

100 Mill St SE
Ardmore, OK 73401

BILL TO

AC Nutrition - Intercompany

Order Number

2024-17808-00



SHORT FORM ORIGINAL - NOT NEGOTIABLE
RECEIVED SUBJECT TO THE CLASSIFICATIONS AND
TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS
BILL OF LADING

Ship Via: 3rd Party

SHIP TO

AC Nutrition - NE Warehouse
3380 Carlstrom
Fremont, NE 68025

402-721-1770

DELIVERY INSTRUCTIONS

Receiving Hours: M-F 8am to 4pm
MUST CONFIRM DELIVERY APPOINTMENT: Alicia Brazelton
402-721-1770

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 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 said property over all or any portion of said route to destination, and as to each party or any one 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 Official, Southern, Western and Illinois Freight Classifications 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 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.

Subject to Section 7 of conditions or applicable bill of lading, if this shipment is to be delivered to the 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)

Shipper's stamp in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

DATE _____
AGENT _____
SHIPPER _____
PER _____

Order Number

2024-17808-00

Page 1 of 1

QUANTITY	PACK/FORM	ITEM #	DESCRIPTION / LOT #
120.00	50lb Bag	172432AB	Equilene Pelleted 2432249172432AB
40.00	50lb Bag	172453AB	Intensify Pelleted 2432935172432AB
120.00	50lb Bag	172445AG	Equilene Pro Care 2432741172453AB
200.00	50lb Bag	172455AB	Intensify Omega Force 2432423172445AG
320.00	50lb Bag	172454AB	Intensify Growth & Development 2432941172455AB
80.00	50lb Bag	174010AT	Poultry Conditioner 16% GC 2432938172454AB
			2432952174010AT

TOTAL WEIGHT 44,000.00

Customer Signature:

All shortages must be reported within 5 days of delivery. 02/06/2024

Shipper Signature

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 U.S. DOT.

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the D.O.T. emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier

BILL OF LADING

Page 1 of 1

Due to Ship: 02/06/2024

SHIP FROM

Bluebonnet Feeds

100 Mill St SE
Ardmore, OK 73401

BILL TO

AC Nutrition - Intercompany

SHIP TO

AC Nutrition - NE Warehouse
3380 Carlstrom
Fremont, NE 68025

402-721-1770

DELIVERY INSTRUCTIONS

Receiving Hours: M-F 8am to 4pm
MUST CONFIRM DELIVERY APPOINTMENT: Alicia Brazelton
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Order Number

2024-17808-00



SHORT FORM ORIGINAL - NOT NEGOTIABLE
RECEIVED SUBJECT TO THE CLASSIFICATIONS AND
TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS
BILL OF LADING

Ship Via: 3rd Party

The property described below is apparent good unless except as noted contents and condition of contents of packages (if marked) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract) is required to transport in possession of the property under the contract appears 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 said property over all or any portion of said route or destination, and as to each party in any way 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 Freight Bill of Lading and both (1) in Official Southern Western and Texas Freight Classifications in effect on the date noted. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification as set forth if this is a motor carrier shipment. Shipper hereby certifies that he is (a) in compliance with all the terms and conditions of the said bill of lading including those on the back thereof as 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 by himself and his agents.

Subject to Section 7 of conditions or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipment is made in bulk or in bulk and a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment is made in bulk or in bulk and a part of bill of lading approved by the Interstate Commerce Commission, the shipper hereby certifies that the bill of lading shall state whether it is "carrier's or shipper's weight." Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per:

DATE _____
AGENT _____
SHIPPER _____
PER _____

Signature of Consignor:

Order Number 2024-17808-00

Page 1 of 1

QUANTITY	PACK/FORM	ITEM #	DESCRIPTION / LOT #
120.00	50lb Bag	172432AB	Equilene Pelleted 2432249172432AB 4026-111
40.00	50lb Bag	172453AB	Intensify Pelleted 2432935172432AB 4036-1
120.00	50lb Bag	172445AG	Equilene Pro Care 2432741172453AB 4036-1
200.00	50lb Bag	172455AB	Intensify Omega Force 2432423172445AG 4030-111
320.00	50lb Bag	172454AB	Intensify Growth & Development 2432941172455AB 4036-111
80.00	50lb Bag	174010AT	Poultry Conditioner 16% GC 2432938172454AB 4036-111
			2432952174010AT 4037-11

TOTAL WEIGHT 44,000.00

Customer Signature:

All shortages must be reported within 5 days of delivery 02/06/2024

Shipper Signature

This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the D.O.T. emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order except as noted.