

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 02/09/2024

Invoice #: 0384038

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4512 33rd Street North West, Fargo, ND 58102, USA - 2 Bailey Farm Road, Harriman, NY, USA			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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**

HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILER REQUIREMENTS: All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

REFRIGERATED TRAILER REQUIREMENTS: All refrigerated trailers MUST be clean, odor free, **downloadable** and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

LOAD LOCKS: All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

CHECK CALLS:

ARRIVALS/DEPARTURES: Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

DAILY CHECK CALLS: Driver MUST check call twice daily by 1000 EST and 1600 EST.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted **TRUCKER TOOLS/ MACROPOINT** and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

DETENTION: Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to accessorials@hickorytrans.com. Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

LAYOVER: A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

TONU: Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to accessorials@hickorytrans.com within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

OS&D:

REPORTING: All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to os&d@hickorytrans.com immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

DISPOSITION: Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

RETURNS: If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

BILLING:

PAPERWORK must be submitted to carrierpay@hickorytrans.com upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

QUICKPAY (QP): Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to quickpay@hickorytrans.com. For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100

Page 1

Jacksonville, FL 32258
877-874-3164 888-979-6013

Load Confirmation

0384038

Carrier:	ROYAL 3 CHICAGO IL 60638	Contact:	BILL x126
Date:	02/06/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0384038	Commodity:	DRY FREIGHT
	Miles: 1427.0	Weight:	26000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 49564	Reference:	

PU 1	Name: CHS INC	Date:	02/06/2024 1400
	Address: 4512 33RD ST N.		
	FARGO ND 58102	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: PO 49564		

SO 2	Name: ON TIME CONTRACT PACKAGING (SPG)	Date:	02/09/2024 0800
	Address: 2 BAILEY FARM ROAD		
	HARRIMAN NY 10926	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: PO 49564		

Payment	Carrier Freight Pay:	\$4,200.00
	Total Carrier Pay:	\$4,200.00

Patrick Rascoe 877-874-3164
prascoe@hickorytrans.com



Attention: Patrick Rascoe
877-874-3164

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

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

CHS INC - DIRECTIONS: From County Road 20 (Exit 69) -

Turn north on 33rd St N - Building is 2 blocks north

- 3 west dock doors (1, 2, 3)

CHS INC - ESFOWONY: CARBONDALE/TAYLOR, PA -

DRIVERS ARE NOT ALLOWED TO CHECK IN AT ANY OF THE PA FACILITIES PRIOR TO 2 HOURS BEFORE YOUR SCHEDULED APPT TIME. ***NO BOX TRUCKS ALLOWED IN CARBONDALE/TAYLOR, PA UNLESS APPROVED IN WRITING! ***DRIVER MUST HAVE AT LEAST 2 STRAPS TO SECURE THE PRODUCT. IF DRIVER ARRIVES WITHOUT AND SHIPPER HAS TO PROVIDE, A \$200 RATE DEDUCTION WILL APPLY.

GRAND PRAIRIE, TX -

IF BOX TRUCK IS APPROVED, DRIVER MUST PLACE PALLETS ON TRAILER WITH PALLET JACK.

LATE FEES - THIS LOAD IS TO FEED SCHOOL CHILDREN, LATE COULD WILL RESULT IN FINES UP TO \$500 PER DAY MISSED.

CHS INC - MUST HAVE 3 STRAPS OR LOAD LOCKS- SHIPPER CLOSES AT 1500

CHS INC - ESFOWONY: LATE FEES - THIS LOAD IS TO FEED SCHOOL CHILDREN, LATE WILL RESULT IN FINES UP TO \$500 PER DAY MISSED.

CHS INC - ESFOWONY: ***DRIVER MUST HAVE AT LEAST 2 STRAPS TO SECURE THE PRODUCT. IF DRIVER ARRIVES WITHOUT AND SHIPPER HAS TO PROVIDE, A \$200 RATE DEDUCTION WILL APPLY.

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CHS INC - ESFOWONY: GRAND PRAIRIE, TX -

IF BOX TRUCK IS APPROVED, DRIVER MUST PLACE PALLETS ON TRAILER WITH PALLET JACK.

Please Sign: *Bill Carson*

Driver Name:ARNALDO

Driver Cell: 954-243-2806

Driver Email:/

Tractor #: 425313

Trailer #: W94932

(X) Accept

() Decline



Attention: Patrick Rascoe
877-874-3164

Shipper's No. 269317

701-484-5313

PAGE NUMBER 1 OF 1

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

at 02/06/24 20 from CHS INC

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 company (if the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to SUPERIOR PACK GROUP

Destination 2 BAILEY FARM ROAD

Route HARRIMAN NY 10926

845 534 1015

Delivering Carrier BUYER / ROYAL 3 Car Initial _____ Car No. W94932

TOTALS

*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**

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

GRANDIN, ND 58038

Subject to Section 7 of conditions, 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.

Weight and sex were not included in the model.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced

\$ _____

3

Per _____ Agent, Per _____
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Loading Manifest



W 94932

SHIP DATE 2/6/24

B/L NUMBER 269.317

INITIALS MS

[illegible]

CHS SUNFLOWER
PO BOX 169
GRANDIN ND 58038

701-494-5313

Shipper's No. 269317

PAGE NUMBER 1 OF 1

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

at 02/06/24 20 from CHS INC

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 company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to SUPERIOR PACK GROUP

Destination 2 BAILEY FARM ROAD

Route HARRIMAN NY 10926

845 534 1015

Delivering Carrier BUYER / RUCK 3

Car Initial

Car No.

474932

Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column
THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS -----SPECIAL INSTRUCTIONS----- PALLETIZE TRUCKER: FOR CARRIER'S CONVENIENCE, CALL FOR DELIVERY APPOINTMENT PLEASE NOTE: Shortages or damaged goods must be noted on bill of lading. Bill of lading must be signed by both delivering carrier and receiver. Shortages or damages must be reported to CHS Sunflower 701-484-5313 within 48 hours of receipt. 01 13 2000# R&S BAKERY KERNEL 2000# TOTE 26,000 02 13 PALLETS PALLET 0 03 2 LAB TESTING FEE - ROASTED KERNEL LBS 0 Received By: Naomi Hennrich Date Received: 9/2/2024 Pallet Count 33 CUSTOMER PO: PO49564 SPECIAL INSTRUCTIONS AND/OR REQUIRED DOCUMENTS Pasteurization or other additional processing may be required to make raw agricultural commodities safe for human consumption. SEAL #8564 TOTALS 26,000			

* 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
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Permanent post office address of shipper GRANDIN, ND 58038

Per

Agent, Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Subject to Section 7 of conditions, 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)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

3