

**Bill to:**

Logistics Specialists of Lavaca LTD

,
,
,

Invoice Date: 02/12/2024

Invoice #: 10043

Terms: NET 30

Due Date: 03/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/09/2024 | | 1700 West Broad Street, Richmond, VA, USA - 1039 W Fulton St, Canton, MS 39046, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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**



Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941

Please have driver call for dispatch.
Phone: (479) 674-5144
Confirmation must be signed and returned
before driver can be dispatched.
Email: aj@logisticsspecialists.com
MC # 24866

Carrier: **Royal3 Inc** Phone: **(630) 566-1257**
Contact: **Bill (630) 566-1257** Fax:

MC # **944686**
DOT #

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

| | | |
|---------------------------------|------------------|--------------------------------|
| MILES: | SIZE: 53' | Flat Rate: \$2,000.00 |
| WEIGHT: 42,537 lbs | TRAILER #: | Total Costs: \$2,000.00 |
| FREIGHT CLASS: | TEMPERATURE: | Discount: - \$0.00 |
| EQUIPMENT: Van or Reefer | | Total: \$2,000.00 |

Initial Pickup

| | | |
|--|--|--|
| Main Sauer Brands - Richmond <u>1700 West Broad Street</u> <u>GPS use: 1800 West Marshall St</u> <u>Richmond, VA 23220</u> (999) 999-9999 | Date: Fri, 02/09/2024 Time: 08:30 - 15:00 Pickup #: 909045 | Product: Food Product PO #: KBX7038023 Weight: 42,537 lbs Quantity: 1,400 Type: Pounds |
|--|--|--|

Pickup Note:
PU# 909045

Final Destination

| | | |
|--|---|--|
| Do not contact Peco Food Inc - Canton <u>1039 W Fulton St</u> <u>Canton, MS 39046</u> (999) 999-9999 | Date: Mon, 02/12/2024 Time: 07:00 - 15:00 Delivery #: N/A | Product: Food Product PO #: KBX7038023 Weight: 42,537 lbs Quantity: 1,400 Type: Pounds BOL #: 1374276 |
|--|---|--|

Delivery Note:
Receiver is FCFS

- Note** For the notes and terms outlined below Logistics Specialists of Lavaca LTD will be abbreviated "LSOL". Carrier is required to sign and return this rate confirmation prior to driver being dispatched. Movement of the order herein without signing this Agreement will be considered implied acceptance of the below terms:
- Invoices should be sent to: aj@logisticsspecialists.net - Invoice must include a copy of the rate confirmation, signed received BOL, and any accessorial receipts. You will receive a verification email that your paperwork has been accepted or needs review. If you do not receive a confirmation email you will need to resubmit or call 479-674-5144 to verify receipt! Invoice must include the LSOL load number or invoice will not be processed. If carrier fails to invoice LSOL within 180 days from delivery carrier will consider debt owed by LSOL forgiven.
 - Carrier's driver is required to call (479) 674-5144 for dispatch when empty before pickup information will be released to carrier's dispatch. If it is discovered Carrier lied to receive pickup information and LSOL does not have correct driver information a fine of 20% of the freight charge may be enacted against the carrier.
 - Carrier's driver or dispatch is required to provide a status update daily prior to 0900 CST while order is in transit.
 - A copy of the signed BOL and accessorial receipts must be remitted to LSOL within 24 hours of delivery to avoid a fine, up to \$75 per 24 hour period past confirmed delivery.
 - Carrier is responsible for lumpers fees and will be reimbursed with receipt if remitted within 24 hours. LSOL may supply Carrier with funds (EFS or Comdata Check Code) to pay for lumpers for a minimum charge of \$10 per code issued. Lumper receipts not submitted within 24 hours of delivery may not be reimbursed by LSOL or it's customer at either parties discretion. If carrier receives a code from LSOL and fails to supply the receipt the total authorized amount of the code will be deducted from carrier's settlement.
 - Truck Order Not Used (TONU) terms: LSOL or its customer may at any time, for any reason, cancel a load. A TONU is only issued if the carrier's driver was dispatched by a member of the LSOL dispatch team. The TONU rate is between \$100-150 and varies based on customer.
 - Detention & Layover terms: Detention begins after 2 free hours from appointment time. LSOL must be made aware of going into detention 30 minutes prior to occurrence to be considered for detention. Detention rate varies between \$25-\$35 per hour, billed in whole hours, and rate varies per customer. Max 6 hours of detention after which becomes a layover charge. Max layover charge is \$250 per 24-hour period of delay. Detention is not issued at First Come First Served (FCFS) facilities or for missed appointments. Times must be clearly marked on the BOL and remitted within 24 hours of occurrence for detention to be considered for approval.
 - Appointments: All appointments must be set and/or changed by LSOL. Carrier is not authorized to change appointments without prior written approval of LSOL. If carrier moves an appointment without LSOL approval a \$350 fine will be enacted against the Carrier.
 - Sub-contract prohibition: Carrier specially agrees that all freight tendered to it by LSOL shall be transported on equipment operated only under the authority of Carrier, and the Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of LSOL. If LSOL finds Carrier in violation of this section Carrier acknowledges LSOL may void any Rate Confirmation Sheets and/or payments due to Carrier for sub-contracted orders at LSOL's discretion.
 - Overages, Shortages, and Damages (OS&D): All OS&D must be reported immediately to LSOL prior to driver leaving the facility. Failure to notify LSOL of overages or shortages could result in a fine or cargo claim. Damage is assessed on a per-case basis. Carrier must send a copy of the BOL and pictures of the damaged product and wait for instruction from LSOL before leaving the facility. Unauthorized disposal or donation of damaged product may result in a cargo claim against Carrier's insurance.
 - Carrier acknowledges that all LSOL orders are booked as full truckload orders (FTL) and require a dedicated food grade trailer. Weights provided are for estimation purposes only and are subject to change without notice. Carrier acknowledges they should be able to legally scale up to 45,000 pounds and will not be compensated for estimated load inaccuracies. Loads must arrive seal intact and only consignee is authorized to break the seal. Any rejected orders due to broken seal may result in an insurance claim.
 - Reconsignment: In the event the order must be returned to the shipper Carrier agrees to return the product for a base rate of \$250 + \$1.35 per mile, unless otherwise agreed to in writing by both parties.
 - Under no circumstances is Carrier authorized to violate any federal, state or local laws or any rules outlined by the FMCSA.

BROKER SIGNATURE: Anthony Michael, Logistics Specialists of Lavaca LTD
aj@logisticsspecialists.net
www.logisticsspecialists.net

CARRIER SIGNATURE: *Bill Carson*
Please send bills to:
Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941

SBI6510 ERPSYS

Sauer Bill of Lading

Master BOL No: KBX7038023
Order BOL: 909045
Print Date: 09-FEB-2024
Page Number: 1
13:22 EST

Sauer Brands Inc -Richmond Div
1700 West Broad Street
Richmond VA 23220
USA

Veh#:

LogisticsSpecialists of Lavaca
5816 Cedar Lakes Circle
Lavaca AR 72941
USA

Phone: 804/359-5786

Sealed By Driver _____

Carrier Id: LOHD
Ship Date:

Sales Order No 909045

Delivery Date: 02/13/2024

Ship To: PECO FOOD, INC
CANTON PROCESSING
1039 W FULTON ST
CANTON MS 39046
USA

FOB: PREPAID

1,400 CS Spices

CL70 73220

BOL No: K
42537.6

S/O# 909045

P/O# 1374276

Contact:

APPT REQUIRED - MUST DELIVER ON OR BEFORE DELIVERY DATE

Phone:

BOL Total Packages: 1,400

Reg Pallets: 19

Total Net Weight: 42,000.00 LBS

Total Gross Weight: 42,539.00 LBS

Total Pallet Weight: 539.00 LBS

Total Combined Weight: 43,679.00 LBS

Total Packages Shipped: 1,400

Total Regular Pallets In: 19

Total Chp Pallets In: 0

Total Regular Pallets Out: 19

Total Chp Pallets Out: 0

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 regulations of the Department of Transportation.

Seal Count _____ Driver Name(Print) _____ Carrier(Print) _____

Seal Counted _____

Seal Declined to Count _____ Driver Signature _____ Date _____

Sauer Bill of Lading

Master BOL No: KBX7038023
Order BOL: 909045
Print Date: 09-FEB-2024
Page Number: 1

13:22 EST

Sauer Brands Inc -Richmond Div
1700 West Broad Street
Richmond VA 23220
USA

Veh#:

LogisticsSpecialists of Lavaca
5816 Cedar Lakes Circle
Lavaca AR 72941
USA

Phone: 804/359-5786

Sealed By Driver _____

Carrier Id: LOHD
Ship Date:

Sales Order No 909045

Delivery Date: 02/13/2024

Ship To: PECO FOOD, INC
CANTON PROCESSING
1039 W FULTON ST
CANTON MS 39046
USA

FOB: PREPAID

1,400 CS Spices

CL70 73220

BOL No: K
42537.6/4

S/O# 909045
P/O# 1374276

Contact:

APPT REQUIRED - MUST DELIVER ON OR BEFORE DELIVERY DATE

BOL Total Packages: 1,400

Reg Pallets: 19

Total Net Weight: 42,000.00 LBS

Total Gross Weight: 42,539.00 LBS

Est. Pallet Weight: 1,140.00 LBS

Total Combined Weight: 43,679.00 LBS

Total Packages Shipped: 1,400
Total Regular Pallets In: 19
Total Chep Pallets In: 0

Total Regular Pallets Out: 19
Total Chep Pallets Out: 0

Vera Brent
2-12-2024

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 regulations of the Department of Transportation.

Case Count _____ Driver Name(Print) _____ Carrier(Print) _____

Driver Counted _____

Driver Declined to Count _____ Driver Signature _____ Date _____