

**Bill to:**

TWX Logistics LLC

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,
,

Invoice Date: 03/04/2024

Invoice #: 115187

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		5901 Sloane Drive, Little Rock, AR - 2444 Tradeport Drive, Orlando, FL 32824			
			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**



Carrier Shipment Confirmation

Load #	115187	Commodity	Freight All Kinds
PO Number	11995805 / 10877113	Bill of Lading	
Carrier	ZIGI FREIGHT INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Stephen Vacic	Carrier Fax	(630) 485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	42120
Temperature	N/A	Quantity	
Brokered By	ROBERT GARCIA	Date Brokered	02/29/2024 10:50

Send Invoice To

TWX Logistics LLC.	Telephone	817-529-9620
100 E 15th Street	Fax Number	
Ft Worth , TX 76102	Email	twxbilling@twxlogisticsllc.com

Load

Best Rice	Phone	501-319-6639
5901 Sloane Drive		
Little Rock, AR	Date	03/01/2024 16:00

Unload

Mclane Orlando	Phone	407-816-7692
2444 Tradeport		
Orlando, FL 32824	Date	03/04/2024 00:01

Settlement Details

Total Payable to Carrier \$2400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2400.000	Flat Rate	\$2400.00

Customer Comments

Lumpers are not required. Do Not Pay Lumper. Contact TWX Broker ASAP.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please enter your eSignature:

CARRIER MUST ACCEPT MACROPOINT TRACKING AND CONTINUE TRACKING THROUGHOUT THE ENTIRITY OF THE LOAD OR INCUR A \$250 FINE!!!

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery will result in a \$250 fine. Detention will only be paid if TWX is notified the truck is about to go into detention at the time of loading/unloading. On time pickup and delivery must met and in/out times are signed on the BOL. Giving loads back at last minute with no recovery time will be reported to DAT, MyCarrierPacket, Carrier Watch and Carrier411(freight guard

Terms & Conditions

TWX, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to the Carrier Load Confirmation (Tender) shall be subject and subordinate to the current terms, conditions and provisions of TWX's Outsourcing Carrier Agreement (hereinafter referred to collectively as

"OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier acceptance of this Tender and these terms and conditions shall be made either by Carriers signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.

FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers hours-of-service limits, the commercial drivers license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by TWX's employees. Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform TWX immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon TWX unless initiated and signed by a TWX authorized representative who holds a position of Director or higher.

* The OCA is available is available by contacting your TWX representative to receive a copy of the OCA.

Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a TWX Load Number present on each page:

* Customer signed Bill of Lading.

* Lumper Receipt(s) / Pallet Exchange Receipt(s).

* All other load specific documents. You are not required to send the TWX Load Confirmation.

PAPERWORK MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY OR FINES WILL INCUR!!

E-Signed : 02/29/2024 10:56 AM CST
Brad Skoric
brad@royal3inc.com
IP: 50.76.79.115
Certifi Electronic Signature
DocID: 20240229105508156

At Little Rock, AR 72206

Permanent
Address**Best Rice, LLC**5901 Sloan Drive
Little Rock, AR 72206STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL-NOT NEGOTIABLEREQUESTED SHIP DATE
3/1/2024**IR12804**

IR12804

MCLANE FOODSERVICE
ATTN: ACCOUNTS PAYABLE
P O BOX 800
ROCKY MOUNT, NC 27802 0800ORLANDO FL
MCLANE FOODSERVICE, INC
2444 TRADEPORT DRIVE
ORLANDO, FL 32824-8040
4078167692

BUYER'S PURCHASE ORDER NO.	BOOKING NO.	SHIPPING TERMS	CAR NUMBER
10877113 OP		COLLECT	94436

DESCRIPTION	UNITS	WEIGHT Lbs	
IR Parboiled 12mn Enriched -Taco Bell 25lb bag NMFC - 73227 IRP0012112-BT0000025 *IRP0012112-BT0000025*	1,620	40,500	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. <i>AL. 1/11</i> Signature of Consignor
Shipped Pallets 68-PALLET-00 *68-PALLET-00*	27	2,025	Received \$ to apply in payment of the charges on the property described herein. Agent or Cashier
Lot # L4061A = 26 pallets L40464 = 1 pallet LOADER: <i>Calvin</i> DATE SHIPPED: 3-1-24 SEAL NO. 165013			Per (The signature here acknowledges only the amount prepaid.)
			Charges advanced \$
			SHIPPING TERMS SEE ABOVE
			The property described herein, is 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 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 set forth (1) in Uniform Freight Classification 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.
	1,620	42,525	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 the carrier's or the shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

- ONLY CONSIGNEE IS AUTHORIZED TO BREAK SEAL

- TRAILER MUST BE SEALED WITH NUMBERED SEAL, THAT SAME SEAL MUST BE ATTACHED TO THE TRAILER AT THE TIME OF DELIVERY or CARRIER WILL BE RESPONSIBLE FOR COST OF REPLACEMENT OR RETURN OF PRODUCT TO SHIPPER

SHIPPER

Best Rice, LLC

AGENT

Roya/3 Inc

PER

John McCull

3/1/24

At Little Rock, AR 72206

#44

Permanent
Address

Best Rice, LLC

5901 Sloan Drive
Little Rock, AR 72206STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL-NOT NEGOTIABLEREQUESTED F:
3/1/2024

IR12804

IR12804

Seal #
165013

SOLD TO
MCLANE FOODSERVICE
ATTN: ACCOUNT'S PAYABLE
P O BOX 800
ROCKY MOUNT, NC 27802 0800

ORLANDO FL
MCLANE FOODSERVICE, INC
2444 TRADEPORT DRIVE
ORLANDO, FL 32824-8040
4078167692

BUYER'S PURCHASE ORDER NO.	BOOKING NO.	SHIPPING TERMS	CAR NUMBER
10877113 OP		COLLECT	44436

DESCRIPTION	UNITS	WEIGHT Lbs
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Shipped Pallets 68-PALLET-00 *68-PALLET-00*	27	2,025
Lot # L4061A = 26 pallets 40464 = 1 pallet Appt Time In 10:26 AM 3/1/24 Received by: Cedrick Leasure Pallets In 26 Out 0 Damaged 0 Total Cases Received 1629 Cases Refused 0 Short 0 Over 0 Damaged 1 Product Temp 54°F Driver Name/Company Royal 3 Inc Driver Signature [Signature] Seal# 165013 Seal Intact: Y or N Subject to Future Claims: Y or N Product Hold: Y or N		
LOADER: Calsen DATE SHIPPED: 3-1-24		
SEAL NO. 165013		
	1,620	42,525

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
[Signature]

Received \$
to apply in payment of the charges on the property described herein.

Agent or Cashier

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

Charges advanced \$

SHIPPING TERMS SEE ABOVE

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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.

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SHIPPER Calsen
Best Rice, LLC

AGENT Royal 3 Inc

PER [Signature]
3/1/24