

**Bill to:**

England Logistics

,
,
,

Invoice Date: 03/05/2024

Invoice #: 12490864

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		5840 Tulane Dr SW, Atlanta, GA 30336, USA - 2653 KY-1241, Hickory, KY 42051, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 Rate Confirmation

FOR LOAD QUESTIONS

Contact: Walter Medina
wmedina@sorentransport.com
(281) 673-4307

Authorized Agent: Soren Transport

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011



Order No: 12490864

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 x106 Contact: Jack	Date: 03/04/2024 1259
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DETAILS	Commodity: Spices Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van Weight: 40000.0 Pallets:
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PU 1	ATLANTA	GA 30336	Date: 03/04/2024 1300
Driver Load: N			

SO 2	HICKORY	KY 42051	Date: 03/05/2024 0800 03/05/2024 1500
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$600.00	X 1.0000	=	\$600.00
	Load Tracking Tool Used				\$200.00
	Total Carrier Pay:				\$800.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

McCORMICK FOODS - PILGGRCO: ****NOTICE**** -- DOUBLE-BROKERING, RE-BROKERING, INTERLINING, SUBCONTRACTING OR OTHERWISE TENDERING ANY LOAD THAT ENGLAND LOGISTICS HAS ARRANGED FOR THE CARRIER NAMED HEREIN TO TRANSPORT IS STRICTLY PROHIBIT.

McCORMICK FOODS - PILGGRCO: PICKUP NUMBERS notated as BOL#

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM!

Assessorials not requested within 7 days of delivery will not be paid.

INITIAL: _____

Driver name _____

Driver cell # _____

Tractor # _____

Trailer # _____

It is the responsibility of Carrier to ensure that every container and trailer used for this shipment is clean, dry, odor and hole free, and in good condition; that each container or trailer is sealed at origin and that the seal remains intact through delivery to the consignee. Carrier agrees that only the consignee can remove the seal. Carrier is subject to fines and/or penalties for late pick ups or deliveries and/or the cost of a replacement load in the event that the load is more than 48 hours late for delivery. Carrier must arrive on time for pickup and delivery appointments and have signed time-in/time-out on the BOL or POD to qualify for detention payment. Carrier must submit detention and / or lumper requests via email within 3 days of final delivery, or request may be denied. Carrier agrees to defend, indemnify and hold harmless and its affiliates, agents, contractors and employees from all liabilities and claims for cargo loss or damage or personal injury or death which are alleged to have been caused, in whole or in part, by Carriers failure to meet these requirements. Driver is responsible for verifying that the product loaded on his truck matches what is on the BOL for the shipment. If this is not possible because the driver was not allowed on the loading dock, the driver must have it noted by the shipper on the BOL. Any discrepancies with OSD must be reported directly to the broker with clear indication that there is OSD.

****NOTICE**** -- DOUBLE-BROKERING, RE-BROKERING, INTERLINING, SUBCONTRACTING OR OTHERWISE TENDERING ANY LOAD THAT ENGLAND LOGISTICS HAS ARRANGED FOR THE CARRIER NAMED HEREIN TO TRANSPORT IS STRICTLY PROHIBIT. This load must be transported by and under the motor carrier authority granted to the carrier listed above. Section 1.5 of the Broker-Carrier Agreement between England and Carrier provides that Carrier "will not re-broker, co-broker, subcontract, assign, interline, or transfer the shipments hereunder, without prior written consent of [England]. If Carrier breaches this provision, [England] shall have the right of paying the monies it owes to Carrier directly to the Delivering Carrier, in lieu of payment to Carrier. Carrier shall not be released from any liability under this Agreement. Carrier will be liable for consequential damages for violation of this Paragraph." Additionally, federal law prohibits brokering any freight, unless a license is issued by FMCSA to do so. Carriers or others (as well as their officers and principals, individually) that broker or otherwise arrange for others transport freight, without having a broker license, are liable to anyone damaged thereby and may be liable for civil penalties of up to \$10,000 per occurrence. See, 49 U.S.C. ? 14916.

AGREEMENT PART 1 OF 2

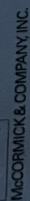
- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL).
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required.
- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Walter Medina

X_____



BOL# 9780334870
SHIPPING POINT
Atlanta Plant
5840 Tulane Drive
Atlanta, GA 30336

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper.

CUSTOMER PICKUP CARRIERS

SHIP DATE	DELIVERY DATE
03/04/2024	03/04/2024

Page 1 of 1

4515365849

Emergency Contact: CHENTREC 800.424.9300
Account No. 14016

INCOTERMS: Collect - Origin (FCA)

Item No. Mat Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECTED STAMP HERE TO COLLECT OR "COLLECT"
600	MCCORMICK CUSTOMER SERVICE CONTACT: DAVID MOURING 410-527-8510 ***** ATTN SHIPPING: ATTACH PACKING LIST TO FREIGHT ON LTL SHIPMENTS ***** Fed ex shipment are PRIORITY shipments * Compounds Food Seasoning 73226	30,300	70	SCAC: WAWWV 30336 CUST: 50019492 MCC SEAL: 0014507 TRAILER #: H03245 CHEP PALLETS TOTAL PALLETS LOOSE CASES 0 15 10 Pallet Weight 600 Grand Total 30,300
600	TOTAL PIECES TOTAL WEIGHT	13,744(kg) 30,300(lb) 20(m) 720(ft) 0 (l)		IF PREPAID. Customs Brokerage M.Cormick & Co. to pay Carrier for loss or damage to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner. Segregated loading and unloading by carrier.

19

3-4-24

COPY 3

**IF PREPAID REMIT,
FREIGHT BILL WITH COPY OF P/L TO:**

FREIGHT BILL WITH
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

X Agent Pet by the shipper and agent of the carrier (issuing same)

per 3/4/24
the thinner and agent o

McCormick & Company, Inc.



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

BOL# 9780334870

CONSIGNEE TO
PILGRIMS PRIDE/MAYFIELD
2653 STATE RTE 1241
HICKORY KY 42051

SHIPPING POINT
Atlanta Plant
5840 Tulane Drive
Atlanta GA 30336

CARRIER
ROUTING:

CUSTOMER PICKUP CARRIERS

SHIP DATE 03/04/2024
DELIVERY DATE 03/04/2024 00:00:00

Page 1 of 1

CUSTOMER
P.O.(S)#(S): 4515365849

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (FCA)

Salesman
BONNIE VICARI

Shipment Number
9780334870

VICS Number
00521007802

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
		MCCORMICK CUSTOMER SERVICE CONTACT: DAVID MOURING 410-527-8510 ***** ***** ATTN SHIPPING: ATTACH PACKING LIST TO FREIGHT ON LTL SHIPMENTS ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** Fed ex shipment are PRIORITY shipments * 600 Compounds Food Seasoning 73226 600 TOTAL PIECES TOTAL WEIGHT <i>Paula Bore</i> <i>Paula Bore</i> <i>3-5-2024</i>	30,300	70	SCAC: WWW ORIG: 30336 CUST: 50019492 MCC SEAL: 0014507 TRAILER #: h03245 0 CHEP PALLETS 15 TOTAL PALLETS 10 LOOSE CASES Pallet Weight 600 Grand Total 30,900 CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of
Transportation, McCormick & Co., Inc.

PER

William L. Linder 3-4-24

COPY 3

Subject to Section 7 of conditions, of 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.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

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