



Bill to:
RED LAB LOGISTICS

Invoice Date: 03/06/2024
Invoice #: 11827655
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1427 N IVY AVE, PASCO, WA 99301, US - 2431 Portico Blvd, CALEXICO, CA 92231, US			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

TRUCKLOAD RATE CONFIRMATION

Red Lab Logistics Inc
466 King St. STE 300
CHARLESTON, SC 29403



Carrier Name: ROYAL3 INC MC: 944686

Load #: 118278655
Customer PO:
Pick Up Number: Accept Tracking for PU#
Trailer Type/Size: Van / Full -

Normal

Shipping Information	
Shipper:	Easterday Farms Produce Co 1427 N 1ST AVE PASCO, WA 99301, US Reefer set Temp: Pick Up Instructions:
3/4/2024 8:00 AM - 4:00 PM Contact Information: Pick Up Number: Accept Tracking for PU#	
Delivery Information:	
Consignee:	A & U Mex Export Inc 2431 Portico Blvd CALEXICO, CA 92231, US Delivery Instructions:
3/6/2024 8:00 AM - 8:00 AM APPOINTMENT CONF# Contact:	

	Package Type	Pieces		List of Items	Total Weight
All Reefers must be set to Continuous mode	Pallet	1		Onions	43,500
		1			43,500

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$2,000.00
TOTAL: USD \$2,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Red Lab Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Red Lab Logistics Inc, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Red Lab Logistics Inc Before picking up and request a WRITTEN AUTHORIZATION. Red Lab Logistics Inc will not pay any extra charges without AUTHORIZATION.

NOTE

ALL BOL's, Rate Confirmations, Invoices and supporting paperwork are to be emailed to payables@redlablogistics.com within 7 days of load delivering. Failure to submit all documentation and invoices can result in short payments for accesorial charges on the load. Parcel invoices will not be accepted. Please make sure invoices are complete and final when submitted. TONU (\$200) WILL NOT BE ISSUED TO DRIVERS WHO ARE NOT FIRST DISPATCHED BY A BROKER AT RED LAB LOGISTICS AND CHECKED IN AT THE SHIPPER. DRIVERS ARE REQUIRED TO PRINT OUT, PRESENT AND GET THE BILL OF LADING(S) SPECIFIED BY THE BROKER SIGNED BY THE RECEIVER FOR BLIND SHIPMENTS. FAILURE TO DO SO WILL RESULT IN A \$400 FINE.

LOAD REQUIRMENTS ON REGRIGERATED LOADS:

1. Trailer must be precooled to temperature stated on Rate Confirmation and must be clean/washed out before picking up load.
2. The carrier is responsible for making sure the air chute is intact and fully operating; making sure that there is adequate space for circulation after being loaded.
3. The carrier is responsible for making sure the pulp temperature is indicated and notated on the Bill of Lading. Carrier must make sure that the product is pulping within 2 degrees of the temperature stated on the Rate Confirmation. It is up to the carrier to make the broker aware of any product pulp temperature discrepancy before loading and moving product that is above or below 2 degrees of indicated temperature on Rate Confirmation.
4. Drivers must make sure that their reefers are running on a CONTINUOUS cycle throughout the entirety of the trip unless otherwise specified by the broker. If there is any discrepancy, the carrier assumes all responsibility of the load.
5. When the driver signs the Bill of Lading, he or she is taking FULL responsibility of the load and verifying that they are loaded with the amount of product indicated on the Bill of Lading. He or she is confirming that the count, temperature and integrity of the product is acceptable.

LOAD REQUIRMENTS ON ALL LOADS:

1. Carriers who show up late or miss their appointment will be subject to any resulting fines.
2. Drivers must report any problems to broker within an hour. Failure to do so will result in a \$100 fine.
3. Carrier agrees that the driver has enough available hours of service to pick up and drop the load as specified in the rate confirmation, without breaking the law or violating the FMCSA hours (49 CFR 395).
4. Detention will not be paid at the shipper unless otherwise specified by the broker. Detention at the receiver will be paid, starting after 4 hours at \$25/hour - max \$200 layover.
5. Drivers are required to accept and maintain tracking on all loads. Failure to do so can result in a \$50 fine.
6. Any rejections must be seen through to final consignee, Red Lab pays \$2 a mile on all reroutes unless otherwise specified by broker.
7. Drivers are required to 2 check calls every day. One before noon EST and one before 5pm EST. Failure to do so can result in a \$40 fine per occurrence.
8. Carrier must follow local, state and federal safety regulations.
9. Driver must make sure load is properly secured before leaving the shipper and during the transit - along wiith putting a seal on the trailer. The driver is fully responsible for any damages or shortages.
10. Any damages or shortages will be deducted from the carrier flat rate. Carrier will be additionally billed if damages or shortages exceed flat rate.
11. It is the carrier's responsibility to make sure Bill of Lading(s) are signed off by the receiver.
12. Red Lab Logistics will not pay layover (\$200) on loads drivers are late too. Layover is also not paid at the shipper if the truck checks in after 2pm, unless stated by broker in rate con that there is a loading appointment set for a time later than 2pm.
13. If a driver is not allowed on the dock to verify product integrity and/or count, driver must get shipper to sign bill of lading "Shipper load and count". If this is the case, or driver does not agree with what is loaded/specified on bill of lading, driver must immediately make broker aware before departing shipper.
14. Drivers must scale at nearest scale house after departing shipper. Late fines will be enforced accordingly if driver failure to do so results in a missed appt.
15. Driver is to immediately send picture of shipper Bill of Lading to broker before departing shipper.
16. Drivers will not be paid if they cross dock loads without the brokers written permission. If cross docked with permission, drivers can be subject to rate deduction at brokers discretion.
17. TONU WILL NOT BE PAID IF A SMILIAR LOAD IS OFFERED FROM SAME SHIPPER IN PLACE OF CANCELLED LOAD.

Phone: | Fax:

Please sign and return via fax or email to payables@redlablogistics.com

Carrier Signature:
MC#:

Sterling Medica
944686

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Red Lab Logistics Inc | 466 King St. STE 300 | CHARLESTON, SC 29403



STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Easterday Farms
Produce Company, Inc.(509) 544-9595 • Fax (509) 544-9004
P.O. Box 2813 • 1427 N. 1st Ave.
Pasco, WA 99302-2813

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number 275977	Consignee FRESH PRODUCE SOURCE INC PO BOX 352 CALEXICO CA 92232-0352	Ship Date 03/04/2024
Salesman MATT		Ship From PASCO
Customer P.O.# 11873	Destination FRESH PRODUCE SOURCE INC PO BOX 352 CALEXICO CA 92232-0352	Terms FOB
Phone (619) 993-5403		
Via: Truck	Carrier ROYAL 3	Truck Broker
	Driver * Titus Gray	License
	Tractor License	State ME
	State 45 45092	Trailer License
		State
Reporting Instructions PALLET IN 0 PALLET OUT 17		

Page 1 of 1

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
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850	US#1 YELLOW ONION JUMBO 50# BAG WASHINGTON GOLD WA, USA	42500
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850	Total Packages	Total Containers	Total Weight
			42500

Inspection	Recorder No.	Chart No.	Temperature Instructions
			Low: DRY High: VAN

Loading Instructions

DRIVER IS RESPONSIBLE TO PREVENT ANY WEATHER RELATED DAMAGE DUE TO DRYVAN (VENTED)

Delivery Instructions

P.O# 11873

Billing Instructions

Carrier arranged for by:

Charges paid by:

Shipper

Receiver

Shipper

Receiver

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following: Carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee's Receipt: I have received above perishable property in good order, except as noted:

Shipper Signature:

Signed

Date

Time

AM PM

Driver's Receipt:

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced.

Shipper's Signature:

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading:

Time In

AM PM

Signed

Signed

Date

Time Out

AM PM

3-4-2024



STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Easterday Farms

Produce Company, Inc.

(509) 544-9595 • Fax (509) 544-9004

P.O. Box 2813 • 1427 N. 1st Ave.

Pasco, WA 99302-2813

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Order Number 275977	Consignee FRESH PRODUCE SOURCE INC PO BOX 352 CALEXICO CA 92232-0352	Ship Date 03/04/2024
Salesman MATT		Ship From PASCO
Customer P.O.# 11873	Destination FRESH PRODUCE SOURCE INC PO BOX 352 CALEXICO CA 92232-0352	Terms FOB
Phone (619) 993-5403		
Via: Truck	Carrier ROYAL 3	Truck Broker 225-939-7120 Titus
	Driver * Titus Gray	License St. Exp. Date
	Tractor License	State Trailer License State
		4545092 ME

TITUS

Reporting Instructions

PALLETS IN 0 PALLETS OUT 17

Page 1 of 1

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
850		US#1 YELLOW ONION JUMBO 50# BAG WASHINGTON GOLD WA, USA	42500

CALIFORNIA DEPARTMENT OF
FOOD AND AGRICULTURE
MAR 05 2024
HORN BROOK
INSPECTION STATION



03/06/24
Jos. D. W.

850	Total Packages	Total Containers	Total Weight
			42500

Inspection	Recorder No.	Chart No.	Temperature Instructions
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Low: DRY High: VAN

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Shipper Signature:

Signed

Date

Time

AM PM

Driver's Receipt:

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced.

Shipper's Signature:

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading:

Time In

AM PM

Signed

Signed

Date

Time Out

AM PM

3-4-2024