

**Bill to:**

J.H. ROSE LOGISTICS ( STOLEN IDENTITY) CALL COMPASS

,  
,  
,

Invoice Date: 03/08/2024

Invoice #: 0903091

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		951 Rundell Rd GERING, NE 69341 - 1702 S International Blvd WESLACO, TX 78596			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Brad Skoric
<b>Date:</b>	03/06/2024	<b>Phone:</b>	
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0903091 <b>Miles:</b> 1270.0 <b>BOL:</b> 155-11 <b>Temp min:</b>	<b>Commodity:</b> FOOD PRODUCTS <b>Weight:</b> 44740.0 <b>Trailer:</b> VAN <b>Reference:</b>	
	<b>Temp max:</b>		
<b>PU 1</b>	<b>Name:</b> New Alliance Bean & Grain <b>Address:</b> 951 Rundell Rd GERING NE 69341 <b>Phone:</b> 3084365849 <b>Reference number:</b> PU 155-11	<b>Date:</b> 03/07/2024 1200 03/07/2024 1600 <b>Contact:</b> Main <b>Driver Load:</b> N	
<b>SO 2</b>	<b>Name:</b> GARBA LLC <b>Address:</b> 1702 S International Blvd WESLACO TX 78596 <b>Phone:</b>	<b>Date:</b> 03/11/2024 0800 03/11/2024 1600 <b>Contact:</b> <b>Driver Load:</b> N	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00	

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

New Alliance Bean & Grain - Vans must be clean, dry; odor and leak free. Flatbeds must provide Tarps that are at least 4' tall with no holes or leaks. Drivers must properly secure load to protect from damages including shifting and/or moisture. Failure to do so may result in a potential claim or adjustment on freight. Please call or text location daily before 9am to 956-369-2238. Late arrivals without prior communication may be subject to a late fee or delays when unloading. Thank you for your business and working with JH Rose Logistics.

Please sign and submit below.

Attention:	<b>Agreement:</b>	<b>0903091</b>
<b>Mauricio Garcia</b>		
<b>956-369-2238</b>	<b>Please Sign:</b>	

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

**Driver must report any overages, shortages, or damaged product immediately to:   Mauricio Garcia**

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth herein, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE LOGISTICS. In the event of violation, JH ROSE LOGISTICS has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE LOGISTICS for consequential damages including but not limited to reasonable attorney fees.

**Please send all SIGNED delivery receipts, freight bills of lading, and invoices within 24 HOURS of delivery to:**

**carrier settlements@jhrose.com**

**FAX: 915-231-5764**

**TRANSFLO: RSLs**

**J.H. ROSE LOGISTICS, LLC**

**PO Box 920100**

**EI Paso TX 79902**

**Please sign and submit below.**

Attention:

**Mauricio Garcia**

**956-369-2238**

**Agreement:       0903091**

**Please Sign:**

**"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."**



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

Carrier Royal 3

Truck # 727  
P1095157 IL

Trailer # 97971  
234234H ME

BOL# GS-4078

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

Date 3/7/2024 from New Alliance Bean & Grain Alliance ☐ Gering-North ☒ Gering-South ☐ Bridgeport

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set for (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 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.

Consigned To: GARBA LLC

Destination:

State of:

Delivery Address:

Delivering Carrier: Royal #3

ID/License P1095157 IL

Sale No: 23-167/9860-11

Ref No: PO#155-11

## IMPORTANT NOTICE

Any truck without origin seals intact at destination will be rejected for food safety reason and no freight will be paid. No exceptions.

Driver Initial Here: JCF

No. Packages	Description of Articles, Special Marks and Exceptions	Weight Subject to Correction	Check Col	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.
440	Burlap Pinto 100lb Bag	44,000		
	Gross weight	77,940		
	Tare weight	33,220		
	Net weight	44,720		
	SEAL: WY030828			

Signature of consignor

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

Received \$ to apply in prepayment of the charges on the

NAB Lot#395075066

\*If the shipment moves between two ports of 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 upon 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

BROKER IS AN INDEPENDENT CONTRACT AND IS NOT ACTING AS THE SHIPPER'S AGENT. BROKER HAS ARRANGED WITH CARRIER ALL ASPECTS OF THE TRANSPORTATION SERVICES TO BE PROVIDED HEREUNDER AND ASSUMES THE OBLIGATION TO PAY CARRIER FOR ALL TRANSPORTATION CHARGES. CARRIER AGREES TO LOOK SOLELY TO BROKER FOR PAYMENT OF SUCH CHARGES.

Royal #3

Carrier

New Alliance Bean & Grain

NEW ALLIANCE BEAN & GRAIN,  
PO BOX 619, 2371 HWY 2,  
ALLIANCE, NE 69301 USA

Shipper





# NEW ALLIANCE

P.O. BOX 619 • ALLIANCE, NEBRASKA 69301  
(308) 762-8014

United States Warehouse Act  
Bean and Grain Inspection  
and Weight Certificate.

Inspection not valid for purposes of  
the United States Grain Standards Act  
or Agricultural Marketing Act.

WHITE : ORIGINAL  
BLUE : COPY  
YELLOW : COPY  
NOT NEGOTIABLE

FOR ACCOUNT OF WESTERN COOPERATIVE CO.  
LOCATION: GERING SOUTH

OUTBOUND  
008213

PINTO BEANS

BIN:08

NO:4387315  
GARBA LLC

03/07/2024 08:00 GROSS....

77,940 LBS

03/07/2024 07:28 TARE.....

33,220 LBS

NET.....

44,720 LBS

800 E SUNDOWN ORANGEWOOD SBDV

DOCKAGE..

0 LBS

MCALLEN TX 78503

APPLIED..

44,720 LBS

B/U 0

\*----- GRADES -----

MOISTURE 0.00

CHECKOFF 1.00

DIRT 0.00

SCREENOUT 0.00

DAMAGE 0.00 GRADE #1

TRUCK: ROYAL 3 727

DRIVER: ON

GARBA LLC

100.00% 44,720 C/O PAID

I hereby certify that I hold a license under the United States Warehouse Act, and the regulations for grain warehouses thereunder, to inspect, grade and weigh the kind of grain covered by this certificate, that on the above date and at the above place I inspected, graded, and weighed the following lot or parcel of grain stored or to be stored in the  
NEW ALLIANCE WAREHOUSE

a warehouse licensed under said Act and regulations and that the grade of said grain according to the official grain standards of the United States, and the net weight thereof including dockage, if any, were as stated above.

THANK YOU FOR YOUR PATRONAGE!

LEON

LICENSED INSPECTOR & WEIGHER



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State of:

Delivery Address:

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Sale No: 23-167/9860-11

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NAB Lot#395075066

*Juan Peña*

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Royal #3

Carrier

New Alliance Bean &amp; Grain

NEW ALLIANCE BEAN & GRAIN,  
PO BOX 619, 2371 HWY 2,  
ALLIANCE, NE 69301 USA

Shipper