

**Bill to:**

AMERICAN NATIONAL DIVERSIFIED INC  
1602 NORTH HILLS DR ,  
Caddo Mills,  
TX,  
75135

Invoice Date: 03/12/2024

Invoice #: 0984286

Terms: NET 30

Due Date: 04/12/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/11/2024 |                | 1000 E OVERLAND TRAIL, ABILENE, TX 79601 - 1200 KINGBIRD ROAD, LINCOLN, NE 68521 |          |            |            |
|            |                |  | 1        | \$1,500.00 | \$1,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,500.00   |

**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**



### Rate Confirmation Agreement

**\*\*\*Failure to follow ALL instructions may result in a 25% rate reduction\*\*\***

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs & Lumper Receipts must be faxed or emailed to [invoicing@anlinc.com](mailto:invoicing@anlinc.com) **within 12 hours of delivery**.
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer**, and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$100.00, or twenty-five percent (25%) of total rate for late deliveries, whichever is greater.
- Broker may, in its sole discretion, offset and/or withhold as setoff any payment from Carrier's payment(s) due if Carrier fails to perform and/or fails to pick up the load pursuant to the rate confirmation.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment**.
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.



- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.
- Carrier is subject to all terms noted on the load confirmation once Carrier receives and accepts the load pursuant to the rate confirmation.
- Failure to maintain tracking and tracking consistency with AND's tracking application can result in up to a \$50 fine per load.

American National Diversified, Inc.

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified  
Caddo Mills, TX 75135  
4856 I -30 West  
903-527-0420 Fax 903-527-0362

Page 1  
Load Confirmation  
0984286

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|          |                  |          |                   |
|----------|------------------|----------|-------------------|
| Carrier: | ROYAL3 INC       | Contact: | Asta Mijac        |
|          | CHICAGO IL 60638 | Phone:   | 630-485-7370 x108 |
| Date:    | 03/11/24         | Fax:     |                   |

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|       |        |            |            |                   |
|-------|--------|------------|------------|-------------------|
| Order | Order: | 0984286    | Commodity: | Freight All Kinds |
|       | Miles: | 718.0      | Weight:    | 42284.0           |
|       | Temp:  |            | Trailer:   | Van (DAT)         |
|       | BOL:   | 2269290564 | Reference: | 172253634         |

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|      |                   |                            |              |               |
|------|-------------------|----------------------------|--------------|---------------|
| PU 1 | Name:             | COCA COLA ABILENE TX PLANT | Date:        | 03/11/24 1100 |
|      | Address:          | 1000 E OVERLAND TRAIL      |              |               |
|      |                   | ABILENE TX 79601           | Contact:     | LISA DURAN    |
|      | Phone:            | 325-437-5000               | Driver Load: | N             |
|      | Reference number: | PO 137370                  |              |               |

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|      |                   |                    |              |               |
|------|-------------------|--------------------|--------------|---------------|
| SO 2 | Name:             | CHESTERMAN         | Date:        | 03/12/24 0600 |
|      | Address:          | 1200 KINGBIRD ROAD |              |               |
|      |                   | LINCOLN NE 68521   | Contact:     |               |
|      | Phone:            |                    | Driver Load: | N             |
|      | Reference number: | DO 0081127754      |              |               |

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|         |                      |            |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,500.00 |
|         | Total Carrier Pay:   | \$1,500.00 |

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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
COCA COLA ABILENE TX PLANT - DRIVER MUST CHECK IN AS AMERICAN NATIONAL TO LOAD AND UNLOAD -  
DRIVER MUST CALL WITH IN AND OUT TIMES AT THE SHIPPER AND RECEIVER  
COCA COLA ABILENE TX PLANT - For assistance after hours/weekends - please contact

Monday thru Friday 5:00 pm and 0800 am

Saturday and Sunday 24 hrs

903.527.0420, ext 114 or

email [niagarateam@anlinc.com](mailto:niagarateam@anlinc.com)

COCA COLA ABILENE TX PLANT - All carriers must have at least 2 loads bars and/or straps when picking up loads.

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Attention:

Jackie Jacobs  
903-213-4243

ASTA MIJAC



(X) Accept

( ) Decline



# BILL OF LADING DRIVER COPY

## Shipping point

Abilene, TX  
1000 E OVERLAND TRAIL  
ABILENE TX 79601

PAGE: 1 Of 3

## Sold-to Address

CHESTERMAN CCBC  
4700 S LEWIS BLVD  
SIOUX CITY IA 51106-9516

## Ship-to Address

CHESTERMAN CCBC LINCOLN NE DIST  
1200 KINGBIRD ROAD  
LINCOLN NE 68521-3008

## General Information

|                  |            |
|------------------|------------|
| PO No.           | CHS137370  |
| TMS Shipment No. | 172253634  |
| Departure Date   | 03/11/2024 |
| Shipment No.     | 40051427   |
| Carrier          | ANAL       |
| Truck/Trailer    | W94923     |
| Seal No.         | C0624394   |
| Sales Order      | 2269290564 |

## Temperature Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description                 | EAN          | TTL QTY | UOM | BBE Date   |
|----------|----|-----------------------------|--------------|---------|-----|------------|
| 102279   |    | 16.9Z PT 6P HC COKE         | 049000024685 | 504     | CS  |            |
|          |    | 00108403376004243962        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243931        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243955        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243849        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243924        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243825        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243832        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243801        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243795        |              | 56      | CS  | 05/12/2024 |
| 102280   |    | 16.9Z PT 6P HC DT COKE      | 049000024692 | 504     | CS  |            |
|          |    | 00108403376004206592        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004206608        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004206424        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004206400        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205762        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205724        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205847        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205779        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205854        |              | 56      | CS  | 05/08/2024 |
| 114757   |    | 20Z PT 24LS FANTA PAPL      | 049000028201 | 42      | CS  |            |
|          |    | 00108403376004204369        |              | 42      | CS  | 05/28/2024 |
| 127105   |    | 16.9Z PT 6P HC COKE ZRO SGR | 049000145847 | 112     | CS  |            |
|          |    | 00108403376004293288        |              | 56      | CS  | 05/16/2024 |
|          |    | 00108403376004293219        |              | 56      | CS  | 05/16/2024 |





# BILL OF LADING DRIVER COPY

## Shipping point

Abilene, TX  
1000 E OVERLAND TRAIL  
ABILENE TX 79601

PAGE: 2 Of 3

## Sold-to Address

CHESTERMAN CCBC  
4700 S LEWIS BLVD  
SIOUX CITY IA 51106-9516

## Ship-to Address

CHESTERMAN CCBC LINCOLN NE DIST  
1200 KINGBIRD ROAD  
LINCOLN NE 68521-3008

## General Information

|                  |            |
|------------------|------------|
| PO No.           | CHS137370  |
| TMS Shipment No. | 172253634  |
| Departure Date   | 03/11/2024 |
| Shipment No.     | 40051427   |
| Carrier          | ANAL       |
| Truck/Trailer    | W94923     |
| Seal No.         | C0624394   |
| Sales Order      | 2269290564 |

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| Material | HM | Description               | EAN          | TTL QTY | UOM | BBE Date   |
|----------|----|---------------------------|--------------|---------|-----|------------|
| 137859   |    | 1.25L PT 12LS DR PEP NKO  | 078000817454 | 40      | CS  |            |
|          |    | 00208403376002291566      |              | 40      | CS  | 06/11/2024 |
| 145278   |    | 16Z CN 24LS TS DR PEP NKO | 078000811803 | 160     | CS  |            |
|          |    | 00108403376004270869      |              | 80      | CS  | 12/03/2024 |
|          |    | 00108403376004270906      |              | 80      | CS  | 12/03/2024 |
| Total    |    |                           |              | 1,362   |     |            |

## Dunnage

404356

PLT 37X37 PLSTC

24 EA

Driver Signature

Date/Time

03/11/24

Total

Total Cases

1,362

Gross Weight

40,412 LB Net Weight

39,500 LB Delivery Date

03/06/2024

Printed on

03/11/2024 13:11:45



# BILL OF LADING DRIVER COPY

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1000 E OVERLAND TRAIL  
ABILENE TX 79601

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|          |    | 00108403376004243962        |              | 56      | CS  | 05/12/2024 |
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|          |    | 00108403376004243955        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243849        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243924        |              | 56      | CS  | 05/12/2024 |
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|          |    | 00108403376004243832        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243801        |              | 56      | CS  | 05/12/2024 |
|          |    | 00108403376004243795        |              | 56      | CS  | 05/12/2024 |
| 102280   |    | 16.9Z PT 6P HC DT COKE      | 049000024692 | 504     | CS  |            |
|          |    | 00108403376004206592        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004206608        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004206424        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004206400        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205762        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205724        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205847        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205779        |              | 56      | CS  | 05/08/2024 |
|          |    | 00108403376004205854        |              | 56      | CS  | 05/08/2024 |
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|          |    | 00108403376004293288        |              | 112     | CS  |            |
|          |    | 00108403376004293219        |              | 56      | CS  | 05/16/2024 |
|          |    |                             |              | 56      | CS  | 05/16/2024 |

