

**Bill to:**

England Logistics

,
,
,

Invoice Date: 03/18/2024

Invoice #: 12484645

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		8363 Logistic Dr, Zeeland, MI 49464, USA - 2035 E Bennett St, Springfield, MO 65804, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

England
LOGISTICS

Carrier Rate Confirmation

FOR LOAD QUESTIONS

Contact: Diego Cubillos
dcubillos@sorentransport.com
(832) 497-1142

Authorized Agent: Soren Transport

AFTER LOAD IS DELIVERED

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



Order No: 12484645

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 x126 Contact: bill	Date: 03/14/2024 0939
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DETAILS	Commodity: Dairy Products	Trailer: Van or Reefer
	Temp: to	Weight: 34375.0
	Cycle Type:	Pallets: 22
	Cases/Pieces: 22	

PU 1	ZEELAND	MI 49464	Date: 03/15/2024 1200
Driver Load: N			

SO 2	SPRINGFIELD	MO65808	Date: 03/16/2024 1400
Driver Load: N			

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

PAYMENT	Carrier Freight Pay:	\$1,150.00 X 1.0000 =	\$1,150.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,300.00

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

INSTRUCTIONS

TLC WHSING ZEELAND - LEPDECO: 2 Load Locks required for pick up. Trailer must be clean, dry and spider web free

Pick up # *** SEE BOL # ABOVE ***

Delivery confirmation # *** SEE REFERENCE # ABOVE ***

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: _____

Temperature control loads require driver to verify temp on the BOL and report any discrepancies

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 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.

****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: Diego Cubillos

X _____

Bill Carson



B/L#: 0-205508

Page: 1 of 4

Ship Date: 03/15/24 12:00:00

Delivery Date: 03/15/24 00:00:00

Printed: 03/15/24 10:11:02

Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:

KRAFT FOODS GROUP INC SPRINGFI
1951 E MEADOWMERE ST
SPRINGFIELD, MO 65808

Warehouse: Ryder Systems INC.

Shipper Doc Ref: 1059921

Shipper PO: 3563454646

Cons Ord#:

Seals: 2329932

Carrier: ENGLAND

Trailer#: 244785

Destination Agent, Mail Frt Bill To:

LEPRINO FOODS DAIRY PRODUCT CO
1830 WEST 38TH AVENUE
ATTN PRODUCT MANAGEME
Denver, CO 80211

Shipper: LEPRINO FOODS DAIRY PRODUCT CO

Ryder Systems INC.
8363 Logistic Drive
Zeeland, MI 49464

Freight Terms : Prepaid

COD Amount: 0.00

Instructions : Export Pallet Heat Treated
BOLT SEAL REQUIRED. LOAD MUST BE SEALED
WITH A BOLT SEAL. LESS THAN
TRUCK LOAD SHIPMENTS (LESS THAN 38,000LB
S) MUST BE SEALED WITH A TAB
SEAL.
8/27/2020 KHC MATERIAL NUMBER MUST BE L
ISTED ON BOTH THE BOL AND THE
PALLET. KSMITH
05/15/2023 Do not ship more than 3 produ
ction dates per order. JT

Ship Qty	Product Code	UPC	Description of Articles	Grs Wgt	Total
Lot/LPN	Date Code/Marks	Description	IN LB	Net Wgt	
1 BG 100002995 A10715 19864990	20230323 . 0450352676	MICELLAR CASEIN 1500 LB	1500.00	1500.00	
1 BG 100002995 A10744 19865004	20230323 . 0450352675	MICELLAR CASEIN 1500 LB	1500.00	1500.00	
1 BG 100002995 A10715 19864991	20230323 . 0450352676	MICELLAR CASEIN 1500 LB	1500.00	1500.00	
1 BG 100002995 A10715 19864987	20230323 . 0450352676	MICELLAR CASEIN 1500 LB	1500.00	1500.00	
1 BG 100002995 A10715 19864986	20230323 . 0450352676	MICELLAR CASEIN 1500 LB	1500.00	1500.00	
1 BG 100002995 A10715 19864988	20230323 . 0450352676	MICELLAR CASEIN 1500 LB	1500.00	1500.00	



B/L#: O-205508

Page: 2 of 4

Ship Date: 03/15/24 12:00:00

Delivery Date: 03/15/24 00:00:00

Printed: 03/15/24 10:11:02

Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:

KRAFT FOODS GROUP INC SPRINGFI

Warehouse: Ryder Systems INC.

Shipper Doc Ref: 1059921

Carrier: ENGLAND

Trailer#: 244785

Seals: 2329932

Ship Qty	Product Code	UPC	Description of Articles	Grs Wgt	Total
	Lot/LPN	Date Code/Marks	Description	IN LB	Net Wgt
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864989	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864994	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864995	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864996	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19865001	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864999	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19865002	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864997	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19865003	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864964	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864965	. 0450352676			



B/L#: 0-205508

Page: 3 of 4

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=====				=====	
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	Lot/LPN	Date Code/Marks	Description	IN LB	Net Wgt
=====				=====	
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10744	20230323			
	19865005	. 0450352675			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10744	20230323			
	19865006	. 0450352675			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10744	20230323			
	19865007	. 0450352675			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10744	20230323			
	19865010	. 0450352675			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10744	20230323			
	19865011	. 0450352675			

22

**** TOTALS ****

33000.00 33000.00

Tare Weight: 0.00

Total Cube: 2280960.00

Continued on Page 4

Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:
KRAFT FOODS GROUP INC SPRINGFI

Warehouse: Ryder Systems INC.
Shipper Doc Ref: 1059921
Seals: 2329932

Carrier: ENGLAND

Trailer#: 244785

Ship Qty	Product Code	UPC	Description of Articles	Grs Wgt	Total
Lot/LPN	Date	Code/Marks	Description	IN LB	Net Wgt

AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

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 lawful charges.

SIGNATURE OF CONSIGNOR

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: LEPRINO FOODS DAIRY PRODUCT CO
AGENT: Ryder Systems INC.

CARRIER:
ENGLAND

AGENT's SIGNATURE

DATE

CARRIER's SIGNATURE

CARRIER NAME:

CARRIER PHONE NUMBER:



B/L#: 0-205508

Page: 1 of 4

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Delivery Date: 03/15/24 00:00:00

Printed: 03/15/24 10:11:02

Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

(50)

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KRAFT FOODS GROUP INC SPRINGFI
1951 E MEADOWMERE ST
SPRINGFIELD, MO 65808

Warehouse: Ryder Systems INC.

Shipper Doc Ref: 1059921

Shipper PO: 3563454646

Cons Ord#:

Seals: 2329932

Carrier: ENGLAND

Trailer#: 244785

Destination Agent, Mail Frt Bill To:

LEPRINO FOODS DAIRY PRODUCT CO
1830 WEST 38TH AVENUE
ATTN PRODUCT MANAGEME
Denver, CO 80211

Shipper: LEPRINO FOODS DAIRY PRODUCT CO

Ryder Systems INC.

8363 Logistic Drive

Zeeland, MI 49464

Freight Terms : Prepaid

COD Amount: 0.00

Instructions :

Export Pallet Heat Treated
BOLT SEAL REQUIRED. LOAD MUST BE SEALED
WITH A BOLT SEAL. LESS THAN
TRUCK LOAD SHIPMENTS (LESS THAN 38,000LB
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8/27/2020 KHC MATERIAL NUMBER MUST BE L
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05/15/2023 Do not ship more than 3 produ
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	A10715	20230323			
	19864987	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864986	. 0450352676			
1 BG	100002995		MICELLAR CASEIN 1500 LB	1500.00	1500.00
	A10715	20230323			
	19864988	. 0450352676			

Robert A. Keeto

3-16-24

Continued on Page 2