



**Bill to:**  
PDR FREIGHT SERVICES  
8903 FARM RIDGE LN,  
HUMBLE,  
TX,

Invoice Date: 04/01/2024  
Invoice #: 29521  
Terms: NET 30  
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		Co Rd 220, Weiner, AR 72479, USA - 2010 Washington Blvd, Baltimore, MD 21230, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$0.00

**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

Load #: 29521

Bill To: PDR FREIGHT SERVICES, INC  
21580 Hwy 105  
Cleveland, TX 77328

Scheduled Pickup Date: 3/29/2024 7:00 AM

Scheduled Delivery Date: 4/1/2024 10:00 AM

Phone: (281)540-6743 FAX: (281)446-6361

Carrier: ZIGI FREIGHT INC  
Phone: (630)485-7370  
Fax: (630)485-6980

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
Cell #:

## Load Instructions:

<b>Pickup</b>	<b>Company</b> Harvest Rice / Otwell	<b>Sched Arrival</b> 03/29/24 07:00	<b>Sched Depart</b> 03/29/24 15:00
	<b>Address</b> 434 Highway 158W, Weiner, AR 72479		
	<b>Contact</b>	<b>Office Hours</b>	<b>Phone #</b> (870)934-1247
<b>Directions</b>		<b>PO #</b> 5033	<b>Ship Ref</b>
		<b>Notes</b>	

Goods	Length	Qty	Pieces	Plts	Weight
RICE		1	0.00	17.0	43,500.0
<b>Totals</b>	0.00		0.00	17.0	43,500.0

<b>Drop</b>	<b>Company</b> EMD Sales / Masas USA	<b>Sched Arrival</b> 04/01/24 10:00	<b>Sched Depart</b> 04/01/24 10:00
	<b>Address</b> 2010 Washington Blvd., Baltimore, MD 21230		
	<b>Contact</b>	<b>Office Hours</b>	<b>Phone #</b> (301)322-4503
<b>Directions</b>		<b>Drop Ref</b>	
		<b>Notes</b>	

Goods	Length	Qty	Pieces	Plts	Weight
RICE		1	0.00	17.0	43,500.0
<b>Totals</b>	0.00		0.00	17.0	43,500.0

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. Send All Invoices To AP@PDRFREIGHT.COM

Pursuant to our verbal agreement of 3/28/2024 between Jeff Grayless of PDR FREIGHT SERVICES, INC hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 29521 will be moving between the locations above.

<b>Miles:</b>	<b>Total Agreed To Charges:</b>	<b>Advance:</b>
951.3	\$2,300.00	

BY: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Authorized  
Signature: \_\_\_\_\_

BY: \_\_\_\_\_ Jeff Grayless  
Company: \_\_\_\_\_ PDR FREIGHT SERVICES, INC  
Title: \_\_\_\_\_ Broker  
Phone: (281)540-6743 Fax: (281)446-6361

TydenBrooks.com  
H  
SEALED  
132056

 **WARNING**

 

**OVERLOAD HAZARD**

Overloaded trailer may result in serious injury or death.  
Never exceed Gross Vehicle Weight Rating (GVWR).  
Before loading the trailer, verify the cargo  
capacity in VIN/Serial No. tag for maximum load.



12010 Taylor Road  
Houston, TX 77041  
713-464-0606

Date  
Mar 29, 2024

Pago  
1

Bill of Lading Number  
8031-0046364

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

Customer address.

MASAS USA INC.  
192 COMMERCE ST  
EAST HAVEN, CT 06512  
(415) 724-5194

Ship To:

EMD SALES  
2010 WASHINGTON BLVD  
BALTIMORE, MD 21230

Carrier

Royal 3

PO Number  
5033

Customer No.  
MAS002

Ship Via	TRUCK
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[illegible]

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
294	EACH	12X5# BALE MASA SAN FRANCISCO PBMR	17,787.00
1,000	EACH	12X2# BALE MASA SAN FRANCISCO PBMR	24,500.00
		===== PALLETIZED AND STRETCH WRAPPED ===== PO# 52678 ===== EX OTWELL, AR ===== SHIP AS SOON AS POSSIBLE! ===== SHIPPED FROM, HARVEST RICE LLC 434 HWY 158 W WEINER, AR 72479 Total number of pallets: 17	Total Weight of Shipment: 43,137.00
		SHIPPING TIME IN / OUT DETENTION 0800 / 1445	

SHIPPING TIME IN { OUT  
DETENTION 0800 { 1445

Container No. \_\_\_\_\_

PTI 7 242142

Truck License No. \_\_\_\_\_

44082T-TN

Seal No.

132256

Checked by

Ed. Hunter

Date \_\_\_\_\_

3-29-24

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

#### ADDITIONAL TERMS AND CONDITIONS

- [illegible]

Rec'd in good order by driver. X

For the use of the recipient of this letter  
 Signature of shipper, please attach slipper (2) to 424-35333

Date: \_\_\_\_\_

X 3-29-24

☒ Prepaid

Red'd by consignee.

Date: \_\_\_\_\_

☐ Damages

☐ Shortages

- Overages

☐ Accept shipment☐ Reject shipment

Sales Order # ORD030028

B.O.L. #8031-0046364

DATE: 03/29/24  
TRAILER LIC: 419082T-TN  
TRAILER ID: PTLZ242142  
CARRIER: ROYAL 3  
DRIVER NAME: DARRIN  
CUSTOMER: NEMCU  
NEW CUSTOMER



**HARVEST RICE, LLC**  
434 HWY 158 West  
Weiner, AR 72479  
(870) 934-1247 Fax (870) 934-0212

TICKET# - S042237  
OUTBOUND  
REGULAR  
PO NUMBER: 0005033

Farmers Ticket Number:  
NEMCU NEW CUSTOMER

\$ 100.00

434.40 CWT  
NET CWT  
Moist. Shrinkage

434.40  
0.00

COMMODITY: CLEAN RICE

DRIVER ON? - N  
GROSS 76520 LBS. 14:34 Scale #1  
TARE 33080 LBS. 13:31 Scale #1  
NET 43440 LBS.

11340  
31960  
33220

OC

ALYSSA

THESE SCALES ARE INSPECTED REGULARLY & ARE CORRECT  
FORM 91528 STR

SMD ORIGINAL  
BIN# C CR CLEAN RICE  
BROK GFR JJ 97654 4/2018 W.P.C.G





**Gulf Pacific**  
12010 Taylor Road  
Houston, TX 77041  
713-464-0606

8:20

Date Mar 29, 2024	Page 1
Bill of Lading Number 8031-0046364	

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Customer address:

MASAS USA INC.  
192 COMMERCE ST  
EAST HAVEN, CT 06512  
(415) 724-5194

Ship To:

EMD SALES  
2010 WASHINGTON BLVD.  
BALTIMORE, MD 21230

Carrier	PO Number 5033	Customer No. MAS002	Ship Via TRUCK
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The property described below, in agreement with order, except as noted (contents of packages unknown) marked, or signed and defined as indicated below, which said carrier, (the word 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, if 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading and Rules, (the Uniform Freight Classification is effective on the date hereof). If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or term of this carrier's motor carrier agreement, (filed or street address of consignee - for purposes of notification only).

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
294	EACH	12X5# BALE MASA SAN FRANCISCO PBMR 42 x 7 pallet	17,787.00
1,000	EACH	12X2# BALE MASA SAN FRANCISCO PBMR 100 x 10 pallet	24,500.00
PALLETTIZED AND STRETCH WRAPPED			
PO# 52878			
EX OTWELL, AR			
SHIP AS SOON AS POSSIBLE!			
SHIPPED FROM:			
HARVEST RICE LLC			
434 HWY 158 W			
WEINER, AR 72479			
Total number of pallets: 17			Total Weight of Shipment: 43,137.00

SHIPPING TIME IN / OUT  
DETENTION 0800 / 1445

EMD - LISTING RECEIVING  
DATE: APR - 01 - 2024  
APPT. TIME: 10:00 AM  
ARRIVAL TIME: 8:20 AM  
FINISH TIME: 8:20 AM  
SIGNATURE RECEIVING: Ruben Valle  
SIGNATURE DRIVER: [Signature]

Container No.:	Truck License No.:
Seal No.:	
Checked by:	Date:

**DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL**

**ADDITIONAL TERMS AND CONDITIONS**

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for unpaid charges.
2. If loss or damage to property occurs while in carrier's possession, shipper and consignee must provide documentation. Carrier is responsible for the insured value of the load.
3. Consignee must indicate damages and/or shortages on inspection of the invoice or the Bill of Lading. In order to receive credit on invoice.
4. All charges must be paid within 10 days of delivery appointment and for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration system, please contact shipper (713) 464-0606.

Rec'd in good order by driver:	Date: 3-29-24	<input type="checkbox"/> Prepaid
Rec'd by consignee:	Date:	<input type="checkbox"/> Collect
<input type="checkbox"/> Damages	<input type="checkbox"/> Shortages	<input type="checkbox"/> Overages
<input type="checkbox"/> Accept shipment	<input type="checkbox"/> Reject shipment	

Sales Order # ORD030028 B.O.L. #8031-0046364