

**Bill to:**

Amstrong Transportation Group

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,

Invoice Date: 04/08/2024

Invoice #: #2761920-1

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		25750 Crosby Freeway, Crosby, TX, 77532 - 8 West State Street, Sherrill, NY, 13461			
			1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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**

**ZIGI FREIGHT INC DBA ROYAL3 INC****MC: 944686 | DOT: 2828543**Attn: Bill  
Phone: 630-566-1257  
Email: [bill@royal3inc.com](mailto:bill@royal3inc.com)**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Driver:** Nino (352-278-2784)**Truck #:** 741**Trailer #:** H03236**INVOICE INSTRUCTIONS****Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.****Email:** [ap@armstrongtransport.com](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto:quickpay@armstrongtransport.com)**Mail:** 1120 S Tryon Street, Suite 500

Charlotte, NC 28203

*All invoices submitted via email and mail will be paid in net 30-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*Please reference the Armstrong load number (**#2761920-1**) on your invoice.**Advances:** EFS checks will be charged the larger of \$5 or 4%.**Check Payment Status****Online:** <https://www.atgr8.com/CarrierPortal>**Email:** [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)**General load questions:** [jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com)**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Jim Cline) at ([jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com) and 205-419-2923)\*\*\*\***

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**RATE DETAILS**Line Haul (TOTED PALATALIZED DRY MEAL MIX) **USD \$3,500.00**Total: **USD \$3,500.00****SPECIAL INSTRUCTIONS:**

MUST HAVE A CLEAN AND DRY TRAILER. \*\* MUST HAVE 2 LOAD LOCKS OR 2 LOAD STRAPS \*\*

**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/5/2024 Pickup	Badger Ingredients Louis 25750 Crosby Freeway Crosby, TX, 77532 281-771-6847	0700-1500	• 21 Items (TOTED PALATALIZED DRY MEAL MIX)	44540.00lbs	msmu1312416
4/8/2024 Dropoff	Southern Tier Nutrition Receiving- Johndees Francisco x3 8 West State Street Precilla 607.316.5051 Sherburne, NY, 13460 607-674-2121	0400-1600	• 21 Items (TOTED PALATALIZED DRY MEAL MIX)	44540.00lbs	30513

Please Sign and Email to Jim Cline ([jcline@armstrongtransport.com](mailto:jcline@armstrongtransport.com))*Bill Carson*

Carrier Signature

Driver Phone #

**ZIGI FREIGHT INC DBA ROYAL3 INC**

Carrier Name

**Jim Cline**

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

# Bill of Lading

Badger Ingredients, Inc.

25750 Crosby Freeway, Crosby, TX 77532 USA

281-771-6847



BOL#: **004307**

DATE: **4/5/2024**

PU# or Container #: **MSMU1312416**

PO#: **30513**

SO#: \_\_\_\_\_

SHIP TO:	Southern Tier Nutrition
	8 West State Street
	Sherburne, NY 13460
	607-674-2121

PRODUCT

**Lamb (Ovine Meal)**

TOTED

<b>Export Certifications:</b>
<input checked="" type="checkbox"/> These products meet European Union requirements for incorporation into processed pet food prior to heat treatment or other required processing.

<input checked="" type="checkbox"/> These products meet South African requirements for inclusion in pet food.
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## HAULER INFORMATION:

CARRIER: **Royal 3**

TRUCK#: **731**

TRAILER#: **W97975**

	Packing List Weight	Legal Weight
GROSS:	<b>44408</b>	<b>77360</b>
TARE:	<b>630</b>	<b>32,940</b>
NET:	<b>43778</b>	<b>44,420</b>

SEAL NUMBERS:

**917634**

DRIVER SIGNATURE: \_\_\_\_\_


INSPECTED BY: \_\_\_\_\_

**Luis Leal**

**DO NOT FEED TO RUMINANT**

*We certify that the above product offered for shipment in interstate or foreign commerce has been denatured or otherwise destroyed for food purposes. As per 21CFR507.36, this product has not been processed to control microbial pathogens and should be further processed to ensure compliance with Section 402(A)(1) of the FD&C Act.*



Name and address of exporter FLETCHER INTERNATIONAL EXPORTS PTY LTD LOCKED BAG 10 DUBBO NSW 2830 AUSTRALIA		No. <b>10814578</b>	
Name and address of consignee RADGER INGREDIENTS INC 36801 N. BIVOUAC TRAIL CARREFREE AZ 85377 UNITED STATES		 <b>Australian Government</b> Export Control Act <b>DECLARATION AND CERTIFICATE          FOR SHIPMENTS          OF BULK INEDIBLE PROCESSED          ANIMAL PRODUCTS CONTAINING          RUMINANT MATERIAL</b>	
Sea/air port of loading SYDNEY			
Ship/Airline ZIM DAMUSK/20	Date of departure 24-NOV-2023		
Sea/air port of discharge HOUSTON, TX		Final destination (if on carriage) HOUSTON	
Marks and container No.	No. and kind of packages	Description of goods	Net weight LB
MSDU2754890/MLAD0038966, MSME71312416/MLAD0038967, MSDU2437514/MLAD0038968, TCUJ2161860/MLAD0038969			
-	1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	43475.107
-	1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	43475.107
-	1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	42505.074
-	1 CONTAINER	RENDERED OVINE MEAT AND BONE MEAL	43431.015
TOTALS			172886.303
The exported material described above: 1) contains product as specified under the 'description of goods' column above as the only animal origin material; 2) was produced only in Australia and/or New Zealand, regions recognized by the USDA as negligible risk for BSE that have not had an indigenous case of BSE; and 3) was not commingled with any animal origin material not authorized by the accompanying permit. The products described above have a moisture content of less than 10% and every precaution was taken during the handling, processing, packaging, and storage to prevent direct or indirect contact of the product with any animal product or by-product of a lesser zoonotic status. Import Permit No(s) 619-23-10-65898 10-JAN-2023			



Open with ▼

Treatment

Additional Endorsement (if applicable)

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (1a) and in particular Article 10 thereof, and Commission Regulation (EU) No 142/2011 (1b), and in particular Annex X, Chapter II, Section 1, and Annex XIV, Chapter I, thereof and certify that:

1. the processed animal protein or product described above contains exclusively processed animal protein not intended for human consumption that:

(a) has been prepared and stored in the processing plant listed in this certificate that has been approved, validated and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009;

(b) has been prepared exclusively with the following animal by-products: carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation: carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, but which did not show any signs of disease communicable to humans or animals;

(c) has been subjected to the following processing standard: in the case of mammalian processed animal protein submitted to any of the processing methods 1 to 5 or 7 (refer to treatment field) and, in the case of porcine blood, submitted to any of the processing methods 1 to 5 or 7 (refer to treatment field) provided that in the case of method 7 a heat treatment throughout its substance at a minimum temperature of 80 °C has been applied;

(d) does not contain material from animals that have been treated with certain substances which are prohibited pursuant to Directive 96/22/EC, the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009;

2. the end product: (2) either [was packed in new or sterilised bags,] (2) or [was transported in bulk in containers or other means of transport that were thoroughly cleaned and disinfected before use,] which bear labels indicating 'NOT FOR HUMAN CONSUMPTION';

3. the competent authority examined a random sample immediately prior to dispatch and found it to comply with the following standards (3): Salmonella: absence in 25 g; n = 5, c = 0, m = 0, M = 0, Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gram;

4. the end product was stored in enclosed storage;

5. the product has undergone all precautions to avoid recontamination with pathogenic agents after treatment;

6. the product does not contain and is not derived from bovine, ovine or caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk by a decision in accordance with Article 5(2) of Regulation (EC) No 999/2001;

It has been declared to me, a duly qualified veterinary surgeon in the employ of the Government of the Commonwealth of Australia and I have no reason to doubt the products described above were derived from animals of Australian origin and the products were treated solely within Australia. I further certify that foot-and-mouth disease and rinderpest do not exist in Australia.

Seal

*Robert Herman SM*

*[Signature]*

24TH NOVEMBER 2023

Printed Name

Signature of Veterinary Officer, Australian Government

State of NEW SOUTH WALES

for the Australian Government

KC 01340



20086 US HWY 301 N  
STARKE, FL 32091  
Docket: MC278915  
Phone: (904) 579-2814  
Email: [Ops@foxlogistics.com](mailto:Ops@foxlogistics.com)  
Carrier Rep: Richard Underwood

**LOAD CONFIRMATION**

Load #: 118548082  
Date: 4/1/2024  
Equipment: 53 ft Van | Reefer  
Weight: 43,920 lbs  
Distance: 1550.01

**Carrier Information**

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

MC Number:  
944686  
Phone: (630) 485-7370  
Fax: (630) 485-6980

Driver: Apolonio Vega Nieto  
Driver Phone: (305) 975-2540  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

**Reference Numbers**

Reference(s) 880274029  
Reference(s) 4505427961  
Reference(s) 100224111  
Reference(s) 80540513

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	4/8/2024 10:00 AM - 11:00 AM	SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY NIAGARA FALLS, NY 14303	Primary Contact:Mimi Saddler Phone:
Pickup Instructions: Appt at 1100. Can check in an hour early. Cant be late.			
Delivery	4/10/2024 2:00 PM - 2:00 PM	C0401 CCSWB - ABILENE, TX - P030 1000 E I-20 ABILENE, TX 79601	Primary Contact:David Duttlinger Phone:
Delivery Instructions: TOTAL DISTANCE = 1582 MITOTAL DISTANCE = 1582 MI			

Description	Notes	Quantity	Handling Units
BodyArmor Water 12/1Liter		1,312	1

**Pay Items**

Linehaul	\$3,141.00
Fuel	\$0.00
Total:	\$3,141.00

**Quote Terms and Conditions**

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at <https://foxlogistics.com/terms>. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains its seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to [tracking@foxlogistics.com](mailto:tracking@foxlogistics.com) before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier to inherit all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agrees to forfeit any pay for transportation of goods and services in regards to this rate confirmation if they fail to maintain chain of custody via seal integrity.

Please send invoice, POD, and NOA (if applicable) to, [billing@foxlogistics.com](mailto:billing@foxlogistics.com)

All payments are issued through Bill.com. Please request our ACH form with your invoice for fastest payment (this does not mean quick-pay).

Payment of lump sum fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date