

**Bill to:**

Agricultural Logistics Inc

,  
,  
,

Invoice Date: 04/15/2024

Invoice #: 5587690

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		6854 State Hwy 956, Weiner, AR 72479 - 10110 Foster Ave, Brooklyn, NY 11236			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

**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**

P.O. Box 125

Fredonia, NY 14063

(P) 716-366-0817

(F) 716-366-5352

**Load Confirmation**

**Order Number: 5587690**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/12/2024

**Contact:** Joey  
**Phone:** 321-465-5667  
**Fax:**

**Order**  
**Order:** 5587690  
**Miles:** 1183.0  
**Temp:**  
**BOL:** 988185

**Commodity:** Dry Grocery  
**Weight:** 44030.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: Riceland Foods  
Address: 6854 State Hwy 956  
WEINER AR 72479  
Phone: 870-934-3026

Date: **04/12/2024 1230**  
Contact: Call for Apt  
Driver Load: No driver loading or unload

Reference number: P8 PU#: 620083905

**SO 2** Name: 112\* Restaurant Depot  
Address: 10110 Foster Ave  
BROOKLYN NY 11236  
Phone: 718-649-8000 x4112

Date: **04/15/2024 1000**  
Contact: Receiving  
Driver Load: No driver loading or unload

Reference number: PO 112-15455

**Payment**  
**Carrier Freight Pay:** \$3,050.00  
**Total Carrier Pay:** \$3,050.00

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

Riceland Foods - RESTCON2: PRIOR to leaving shipper, make sure you have a copy of the MASTER BOL.  
Check all proof of delivery against this document to ensure you have all the BOL's you need to receive payment for the order.

Attention: **William Weatherlow**

Please forward any load paperwork (BOL, manifest, receipts, etc.) to [invoice@agteam.com](mailto:invoice@agteam.com)

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

Truck:  
Car/Trl: W94930  
Rail Car/Container:

Track #:  
Unload #:

The property described herein is apparent good order, except as noted; contents and conditions of contents of packages unknown, marked, consigned, and destined 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 or 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 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 set forth (1) in Unload Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern 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.

Destination: BROOKLYN, NY  
Carrier: BUYER WILL ARRANGE TRANSPORT  
Driver:  
Load Profile: VAN TRUCK  
Manual Release #: R  
P/O Number: 11215455  
Cust. Ship-To: 100116S002  
Seal ID: 1011889

Date of shipment: 4/12/2024 12:48:41PM

From: WEINER, AR 074R

Shipper:  
WALDENBURG RICE DIVISION  
6854 STATE HWY956  
WEINER, AR 72479

BOL #: 138602  
SO #: 620083905  
Contract No: 36271  
RFI Ship Ref: 639218339

Consigned To:  
RD JETRO 112 CANARSIE  
101-10 FOSTER AVE  
BROOKLYN, NY 11236

Appt TM: 04/08/24 12:30 Check In TM: 04/12/24 10:57

COLLECT TO COSIGNEE

subject to section 7 of conditions, if this shipment is to be delivered to 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.

*Ban N Shle*

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Quantity	Bill Qty
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	43,784	850	850
UPC - 3520015341P		LOT #: 074R0000033990	Lot Qty	850	

Total WT: 43,784 Total QTY: 850 850



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

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

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Car/Trl: W94930  
Rail Car/Container:

Track #:  
Unload #:

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UPC - 3520015341P			LOT #: 074R0000033990	Lot Qty 850	

Total WT: 43,784 Total QTY: 850 850

4-15-24 Jetro #12 Count: 850  
P.O. #: AV #:  
TEMP:  
CLAIM #:  
PALLET IN:  
PALLET OUT:  
CHEP PALLET RECEIVED  
RECEIVED BY:

786 874 1145



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