



**Bill to:**  
TANAGER LOGISTICS, LLC  
PO BOX 673 ,  
Schertz,  
TX,  
78154

Invoice Date: 04/22/2024  
Invoice #: 1025931  
Terms: NET 30  
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2024		14810 Fairway Pines Dr, Missouri City, TX 77489, USA - 500 N Sara Rd, Oklahoma City, OK 73127, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



TRIP NUMBER 1025931

Carrier Rate and Load Confirmation

DATE: 4/19/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Kamila Olenchno KOLENCHNO@TANAGERLOGISTICS.COM	Van 53'	45,412 lbs	475	

CARRIER FEES	CARRIER
Net Line Haul 1200	Royal3 Inc (944686)
Accessorial Charges	Phone 6304857370
TOTAL COST \$1,200.00	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)

PICK UP

NIAGARA HOUSTON  
14810 FAIRWAY PINES DR, MISSOURI CITY,  
TX 77489

LOADING TYPE

Live

APPT DATE&TIME

04/21/2024 @ 10:30

SCHEDULE TYPE

APPT

Units	Pieces	Commodity	Weight	Temperature
864 Pallets	864 Units		45,412 lbs	

SHIPPER INSTRUCTIONS

Dates:

SHIPPER USES ROBOTS TO INSPECT AND LOAD TRAILER - TRAILER MUST BE IN GOOD CONDITION, NO HOLES, CRACKS OR PATCHES ETC OR IT WILL BE REJECTED

SHIPPER REFERENCES

BM. 0, DJ. 35914292, PO. 2677215, SO. 18528928, SHIPMENT ID. NB31876718

Consignee (Stop 2 of 2)

DELIVERY

NIAGARA - OKC  
500 NORTH SARA ROAD, OKLAHOMA CITY,  
OK 73127

LOADING TYPE

Live

APPT DATE&TIME

04/22/2024 @ 12:00

SCHEDULE TYPE

APPT

Units	Pieces	Commodity	Weight	Temperature
864 Pallets	864 Units		45,412 lbs	

CONSIGNEE INSTRUCTIONS

Dates:

CONSIGNEE REFERENCES

BM. 0, DJ. 35914292, PO. 2677215, SO. 18528928, SHIPMENT ID. NB31876718

This Rate Confirmation Agreement together with the attached Load Confirmation (hereinafter the "Rate Confirmation") governs shipment(s) arranged by Tanager Logistics, LLC ("Broker") and the motor carrier listed on this Rate Confirmation ("Carrier"). Carrier acknowledges and agrees that there are no other applicable rates or charges owed by Broker to Carrier for the shipment included in this Rate Confirmation (hereinafter the "Shipment") except those provided in this Rate Confirmation. Any changes to the agreed upon rates included in this Rate Confirmation must be approved in writing through a revised rate confirmation signed by both Broker and Carrier (collectively the "Parties").

Carrier must submit all requested accessorial charges to Broker in writing prior to incurring the charge. Carrier will not be reimbursed or paid for any accessorial charges that are not pre-approved by Broker in writing through a revised rate confirmation. Authorized unloading charges will only be reimbursed with a valid receipt.

Carrier must notify Broker in writing of any missed loading or unloading appointment at least two (2) hours before the scheduled appointment, and Broker will attempt to reschedule the appointment for the next available time. Any and all instructions provided by a shipper in a BOL are incorporated herein by reference. In the event of a conflict between the BOL and this Rate Confirmation, Carrier must notify Broker immediately in writing. If Carrier fails to provide such notice to Broker, either or both sets of instructions may apply against Carrier.

Subject to Customer approval, Broker may pay Carrier detention if the loading or unloading time exceeds the applicable free hours (differs by customer). To qualify for detention pay, Carrier must arrive at the consignor or consignee prior to the scheduled appointment, notify Broker in writing of a delay in loading or unloading not less than one (1) hour after the scheduled appointment or arrival time, and submit to Broker a BOL signed by the consignor or consignee showing the arrival and departure times.

If Carrier transports cargo that is identified as food products or other perishables, Carrier agrees that it will comply with all applicable laws and regulations related to the transportation of food, beverages, or other perishable products, including, but not limited to, temperature control, sanitation, and record keeping requirements. All refrigerated shipments must be pre-cooled and run on continuous mode unless otherwise instructed by Broker in writing, and Carrier must pulp product before leaving a consignor or as otherwise required by Broker or its Customer.

Carrier shall inspect each Shipment at the time it is tendered to Carrier to assure its condition, including, but not limited to, the quality, quantity, and securement of the Shipment. If Carrier is not granted access to a loading dock, Carrier must notify Broker in writing prior to accepting the Shipment and shall not leave the consignor or consignee until the Shipment is in suitable condition to be transported.

A cargo seal affixed to Carrier's trailer (hereinafter the "Seal") must be applied on all Shipments with the Seal number noted on the BOL prior to departure from the shipper. Carrier may not break a Seal under any circumstance. The Seal may only be broken by the designated consignee. For multiple stop shipments, Carrier must furnish and use multiple Seals and documents those Seals as provided above. In the event a Seal is broken by law enforcement personnel, Carrier must ensure that a replacement Seal is affixed and that the event and new Seal number is documented on the BOL. Failure to deliver the Shipment at the designated consignee with the proper Seal intact will result in fines and liability for all associated cargo claims.

Carrier's equipment will be for Broker's exclusive use (except for LTL or partial shipments). Additional freight loaded on Carrier's equipment by any shippers will result in a refusal or deduction by the consignee. Carrier may not leave the Shipment unattended. If a Shipment must be left unattended, Carrier (1) must receive Broker's prior written approval and (2) must secure the Shipment against a wall to prevent unauthorized access to the cargo and have a fifth wheel lock used to secure the equipment.

Carrier is responsible for determining the correct route for transporting the Shipment. Carrier acknowledges and agrees that any instructions or information given to it by Broker (including directions) are for Carrier's informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their content over any road, highway, bridge, and/or route in strict compliance with all applicable laws, rules, and regulations. Carrier must notify Broker in writing prior to accepting the Shipment if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

Upon delivery of this Shipment to the destination specified in this Rate Confirmation, Carrier shall obtain a signature from the consignee or its agent showing the kind and quantity of product delivered, and any overages, shortages, or damages ("OS&D"). Carrier must immediately notify Broker of any such OS&D prior to leaving any consignor or consignee, and Carrier must then confirm same in writing to Broker within twelve (12) hours by electronic mail to [dispatch@tanagerlogistics.com](mailto:dispatch@tanagerlogistics.com). Carrier may not leave a consignor or consignee with cargo that was rejected (for any reason) without receiving Broker's prior written approval; failure to do so may result in a cargo claim for which Carrier will be liable.

Each Shipment must be evidenced by a delivery receipt or bill of lading signed by the consignee. Carrier must submit to Broker an invoice for each Shipment via electronic mail to [invoices@tanagerlogistics.com](mailto:invoices@tanagerlogistics.com). Carrier's invoice must include the following to be paid: (1) a signed Rate Confirmation; (2) legible copies of all signed delivery receipts and bills of lading, and (3) receipts for all accessorial charges, if applicable. No invoice will be paid unless Carrier provides Broker with legible copies of all documents provided above and all pages are included with those documents.

All wire service checks (e.g., EFS checks), fuel advances, and quick pays are subject to a fee. Fuel advances and quick pay are not authorized unless approved by Broker in writing prior to accepting the Shipment. Contact your sales representative for fee amounts and qualifications for fuel advances and quick pay.

This Rate Confirmation is a legally binding agreement between Broker and Carrier. The Broker-Carrier Transportation Agreement ("Broker-Carrier Agreement") executed by Carrier is incorporated herein by reference. The Parties agree that this Rate Confirmation and any subsequent revised rate confirmations may be executed by an electronic signature. Notwithstanding the foregoing, no signature is required to enforce the provisions of this agreement; rather, Carrier accepts the terms and conditions contained herein upon Carrier's partial or full performance of this Shipment. This Rate Confirmation, together with the Broker-Carrier Agreement, constitutes the sole and entire agreement of the Parties and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter contained herein. If a conflict arises between the terms and conditions of this Rate Confirmation and the Broker-Carrier Agreement, this Rate Confirmation shall control.

**Driver's Name**

Ali Abdirahman

**Truck Number**

718

**Driver's Phone #**

6122225297

**Trailer Number**

289478

**Accepted By**

*George Parkovic*



Date: 04/21/24 12:18 PM CST		BILL OF LADING		Page 1 of 1				
<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 35914292						
Name: HOU		<b>Master Bill of Lading Number:</b> 56337480						
Address: 14810 Fairway Pines Drive		<b>Customer PO#:</b> 2677215						
City/State/Zip: Missouri City, TX 77459		<b>Reference #:</b>						
SID#: 56337480		<b>Delivery #:</b> 35914292						
FOB: <input type="checkbox"/>		<b>Shipment #:</b> 56337480						
<b>SHIP TO</b>		<b>CARRIER DETAILS</b>						
Name: OKC		<b>Carrier Name:</b> TANAGER LOGISTICS LLC						
Location #:		<b>Address:</b> 901 NE LOOP 410						
Address: 500 North Sara Road		<b>City/State/Zip:</b> SAN ANTONIO TX 78209						
City/State/Zip: Oklahoma City, OK 73127		<b>SCAC:</b> TGRV <b>Pro number:</b>						
CID#: FOB: <input type="checkbox"/>		<b>Trailer number:</b> 289478						
Customer Phone:		<b>Seal Number</b> 0938321						
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)		<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>Customer Pick Up</b> <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
864	5184	864	18	KRK1GP6PDMGPB		1GP.DM.KIRKLAND.6P. BRICK.48.GP	096619931484	45412 lbs
<b>Totals</b>								
864	5184	864	18					45412 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				<b>Receiving Stamp:</b>				
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>				If the 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 other lawful charges. Consignor Signature _____ Date _____			Appt Time: 04/21/24 10:30 AM CST	
<i>abdirhman ali</i>							Check In Time: 04/21/24 10:43 AM CST	
Property described above is received in good Order, except as noted.				COD Amount: \$			Check Out: 04/21/24 12:18 PM CST	
Print Name: abdirhman ali							Delivery Time: 04/22/24 12:00 PM CST	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				LTL ONLY		Driver Name: abdirhman ali		
				NMFC # CLASS		Driver Initials: <i>abdirhman ali</i>		
				0		NBL Initials: _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Date: 04/21/24 12:18 PM CST

## BILL OF LADING

Page 1 of 1

SHIP FROM				SHIP TO				CARRIER DETAILS			
Name:	HOU			Name:	OKC			Carrier Name:	TANAGER LOGISTICS LLC		
Address:	14810 Fairway Pines Drive			Location #:				Address:	901 NE LOOP 410		
City/State/Zip:	Missouri City, TX 77459			Address:	500 North Sara Road			City/State/Zip:	SAN ANTONIO TX 78209		
SID#:	56337480			City/State/Zip:	Oklahoma City, OK 73127			SCAC:	TGRV Pro number:		
	FOB: <input type="checkbox"/>			CID#:	FOB: <input type="checkbox"/>			Trailer number:	289478		
				Customer Phone:				Seal Number	0938321		
Freight Charge Terms:				(freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>			
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com											
Customer Order Information											
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight			
864	5184	864	18	KRK1GP6PDMGPB		1GP.DM.KIRKLAND.6P. BRICK.48.GP	096619931484	45412 lbs			
Totals											
864	5184	864	18					45412 lbs			
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp: <i>Shawn MOLFORD</i>					
CARRIER SIGNATURE/PICKUP DATE <i>abdirhman ali</i>						CARRIER If the 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 other lawful charges. Consignor Signature _____ Date _____					
Property described above is received in good Order, except as noted.						FACILITY CHECKOUT Appt Time: 04/21/24 10:30 AM CST Check In Time: 04/21/24 10:43 AM CST Check Out: 04/21/24 12:18 PM CST Delivery Time: 04/22/24 12:00 PM CST Driver Name: abdirhman ali					
Print Name: abdirhman ali						COD Amount: \$					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						LTL ONLY NMFC # CLASS 0					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.											
CARRIER INSTRUCTIONS											
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.											