



Bill to:
DIRECT XPRESS LOGISTICS
333 N ALABAMA ST,
INDIANAPOLIS,
IN,

Invoice Date: 04/24/2024
Invoice #: 0034029
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		404 E Preston St Selma, NC 27576 - 301 S Jackson St Nappanee, IN 46550			
			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



DXL Carrier Shipment Confirmation, Terms, and Conditions

Carrier and Driver Responsibilities

1. Driver MUST call BROKER for pickup information before departure to or arrival at pick-up. If the load has changed or is canceled and the driver has begun driving to or arrived at the pickup without the Broker's approval, no 'Truck Ordered Not Used' shall be paid.
2. The Carrier agrees to provide Broker shipment status update (or "check call") at least two (2) times per day, each day that the Carrier is in possession of this shipment. Check calls are required within 30 minutes of arrival at or departure from each shipper, consignee, or when empty. Drivers must arrive at least fifteen (15) minutes before their scheduled appointment times or shall be considered late.
3. Carrier understands that automated tracking is required continuously from origin pickup to final delivery via TruckerTools mobile app or ELD Tracking. Failure to accept tracking may result in removal from this load, unpaid detention, or service failure fines or deductions. A fine of \$100/day for each day of transit may be assessed to Carrier if Driver does not accept or turns off automated tracking.
4. Carrier / Driver is wholly responsible for inspecting and ensuring the safe securement of their load as specified in the FMCSR and confirming that shipper loaded freight to prevent shifting or falling during transport. The shipper may block or brace the cargo but may not comply with lawful regulations. Unless otherwise noted, four (4) load locks or straps are MANDATORY for each load.
5. Driver must observe loading; if the driver cannot observe loading, contact Broker immediately. By signing BOL, Driver agrees to the count and condition of the freight, including temperature, how the Shipper loaded the freight, and that the information on the BOL (count, commodity, pickup and delivery locations) matches the information found on this load confirmation. Carrier shall immediately notify Broker of any discrepancies before departing Shipper or be liable for any extra costs incurred for missing or misloaded freight.
6. Unless 'Shipper Load and Count' (or "SLC") is noted on the BOL and signed by the shipper, the Carrier shall be responsible for any discrepancies, including claims for missing product or costs incurred to "re-stack" product that shifted in transit if 'SLC' is missing.
7. Driver must ensure trailer seal is properly affixed before departure from Shipper. Original trailer seal MUST be intact at delivery or consignee may refuse entire load. CARRIER NOR DRIVER MAY BREAK SEAL WITHOUT PRIOR WRITTEN CONSENT OF BROKER. The carrier agrees to be wholly liable to the claimant for the full value of the shipment if the driver breaks the seal without permission.
8. All overages, shortages, and damages, including rejected freight must be reported to Broker immediately, at the time of occurrence, and noted on BOL. Failure to report any OS&D or rejected freight to Broker by phone within two (2) hours will result in a \$250 fine.

Accessorial Charges – Conditions and Requirements.

Accessorial charges, including but not limited to detention, labor, layover, and lumpers, must be authorized and approved by Broker or Broker's Customer prior to or at the time of occurrence. Broker will not reimburse for any non, prior-approved accessorial charges.

Carrier acknowledges accessorial charges are not guaranteed and are paid only upon verification of the following requirements:

Detention: \$25 per hour after two (2) hours; subject to the Layover maximum may be paid by Broker to Carrier provided the Carrier complies with all of the following - 1) the load arrived on time, and not late for scheduled appointment, 2) Carrier notifies Broker 30 mins prior to start of detention, 3) power unit and driver remained with load while detained, 4) Carrier updates Broker at the end of detention time, 5) In & out times clearly noted / stamped on BOL/POD by facility, and 6) Automated tracking via TruckerTool or ELD was used.

Layover - \$150/day Dry, \$200/day Ref. provided all above Detention requirements met, and Carrier did not cause the layover.

TONU: \$150 | Driver Tailgate: \$50 | Driver Load/Unload: \$100 | Trailer Storage (w/o Power): \$50/day | Demurrage: \$50/day

Lumpers - Reimbursed in full, with approval, valid receipt of funds, and sent to Broker via email within 24 hours of delivery.

Accessorial requests must be made via email with Broker within 24 hours of delivery and MUST include a copy of the BOL / POD and all necessary supporting documents. Updated or revised load confirmations will not be sent to Carrier without required documentation. Failure to provide receipts as directed may result in non-payment or delayed payment of such charges, or reduction in Total Rate.

Payment Terms, Invoice, and Paperwork Requirements

To ensure proper payment, send Carrier invoice, signed BOL/POD, signed confirmation, and lumper / accessorial receipts.

For Net30 Payment via TriumphPay within 30 days to dxlbilling@teamdxl.com

For QuickPay: Same day payment via TriumphPay (within 24 hours) to quickpay@teamdxl.com.

Include DXL order # in subject line of email. | All documents must be scanned as a singular PDF attachment (No images or texts) Each load emailed separately. | Check documents before submission, Broker will not process any paperwork that is not legible.

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges. The Broker shall NOT be liable to Carrier for any additional freight and accessorial charges not sent to Broker within seven (7) days of delivery.

Contract Addendum and Standard Terms and Conditions

This Carrier Shipment Confirmation is subject to the terms and conditions of the Broker-Carrier Agreement executed by both Broker and Carrier. This confirmation is an addendum to the Broker-Carrier Agreement and becomes part of that agreement. No signature is required to enforce the terms of this agreement; rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of services for the shipment above.

The total rate provided is for exclusive use of Carrier's equipment only. The freight associated with this shipment shall not be consolidated with any other freight without the written consent of Broker. Violations of such term may result in fines/non-payment.

Total Rate is contingent upon successful on-time pickup, and delivery as originally agreed, as well as successful tracking via TruckerTools. Automated tracking is required continuously from origin pickup to final delivery via TruckerTools mobile app or or ELD Tracking. Failure to track successfully via TruckerTool may result in unpaid detention or service failure deductions.

Direct Xpress Logistics, Inc.
2330 Enterprise Park Drive
Indianapolis, IN 46218
(877) 832-6395



Load Confirmation

Page 1

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/19/2024

Contact:
Phone:
Fax:

Order
Order: 0034029
Miles: 701.0
Temp:
BOL:

Commodity: Feed
Weight: 44000.0
Trailer: Dry Van Trailer
Reference:

PU 1 Name: Bailey Feed Mill Date: **04/22/2024 0800**
Address: 404 E Preston St **04/23/2024 1600**
SELMA NC 27576 Contact: Main
Phone: (919) 965-2303 Driver Load: Live Load/Unload

SO 2 Name: Crystal Valley Farms, LLC/Miller Poultry Date: **04/23/2024 0730**
Address: 301 S Jackson St **04/24/2024 1500**
NAPPANEE IN 46550 Contact: Heather Stilborn
Phone: (574) 285-0366 Driver Load: Live Load/Unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

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

Please Sign: Marisa S.

(X) Accept

() Decline

Attention: Cyle Moskowitz
(317) 602-8038
cmoskowitz@teamdxl.com

Driver Name: Ronald
Driver Cell: (813) 465-1158
Driver Email:
Tractor #: 425315
Trailer #: PTLZ244733



Origin negotiable

Date 4-29

STS
Strategic Transportation Services



Shipper's No. 03

BY TRUCK FREIGHT ☒

(Mail or street address of consignee — for notification only.)

County _____

No. 136498

Subject to Section 7 of Conditions of applicable bill of lading, If this statement 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.

Per Howard J. Galt
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ 100.00
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the

Charges Advanced:

C.O.D. SHIPMENT	
-----------------	--

C.O.D. Amt. _____

C.O.D. CHARGE	{	SHIPPER	<input type="checkbox"/>
TO BE PAID BY		CONSIGNEE	<input type="checkbox"/>

Collection Fee	_____
Total Charges	_____

Agent _____
Per _____

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Escaneado con CamScanner



TRANSPORT ORDER

36448

To:	Bailey Feed (USB)
Attn.:	
From:	Harm Smolders
Tel no.:	

Delivery date: 25-4-2024

Delivery address

Time from - time till -

Crystal Valley Farms, LLC 301 South Jackson Street Miller Poultry 46550 Nappanee, IN United States of America
Reference: 77716

Article	Description	ADR info	Batch(es)	Nr. of Pack.	Quantity	Unit	Packing
E0205211	Excential Beta-Key 74		23J09515BK74	760	19000 kg		Bag

Remarks

Contract Nrs:

The transport of our packaged products must take place in a clean and dry loading compartment.
Orffa Additives BV, Minervum 7032 4817 ZL Breda, Netherlands
Reg. no.: a-NL-40311


18-4-2024 12:48:05

Original Not-Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, the property described below, in 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 at 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 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 set forth (1) in Official, Southern, Eastern and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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.



STS
Strategic Transportation Services



Date 4-18-24

Shipper's No. 10903

BY TRUCK		FREIGHT	2
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Consigned to Crystal Valley farm LLC Nappanee

(Mail or street address of consignee — for purpose of notification only.)

Destination 301 South Jackson street 46550 State IN

County _____

Route

Delivering Center Selma NC

Vehicle or Car Initial _____ No. 136498

No. of Shipping Units	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicability of lading, If this statement 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.
19 Pallet	23509515BK74				
	Excential Beta-key 74				
	25 kg bags / 40 bags per Pallet				
					Per <u>Howard J. Smith</u> (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ <u>2000.00</u> to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation." If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

REMIT C.O.D. TO

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 19000 LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification.

C.O.D. CHARGE

SHIPPER ☐

TO BE PAID BY

CONSIGNEE ☐

P.O. BOX 398
SELMA, N.C. 27576

Shipper **STS**
PerAgent
Per

Permanent post office address of shipper

352.204 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

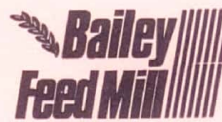
DATE HAZARDOUS MATERIAL AS DEFINED IN TITLE

Michael J. Miller

RIGHT BILL OF LADING — SHORT FORM

Copy- Not-Negotiable

From STRATEGIC TRANSPORTATION SERVICES
at SELMA, N.C. 27576



Date 4-12-24
Shipper's No. 10903
BY TRUCK ☐ FREIGHT ☒

Consigned to Crystal Valley Farm LLC, Nappanee, IN
On Collect on Delivery shipments, to letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1. (Mail or street address of consignee — for purpose of notification only.)

Destination 201 South Jackson Street 46550 State IN County

Route
Delivering Center Selma NC Vehicle or Car Initial No. 136448

No. of Shipping Units	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this statement 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.
19 Pallets	22507515 BL-24				Per (Signature of Consignor.)
	Excess 18-bl-24				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	25 bags 140 bags Per Pallet				Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

REMIT C.O.D. TO

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS 19000 LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification.

C.O.D. CHARGE { SHIPPER ☐
TO BE PAID BY { CONSIGNEE ☐

C.O.D. SHIPMENT	
C.O.D. Amt.	Collection Fee
	Total Charges

Shipper STS
Per

Agent
Per

P.O. BOX 398
SELMA, N.C. 27576

352,204 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

The transport of our packaged products must take place in a clean and dry loading compartment.

Orffa Additives BV, Minervum 7032 4817 ZL Breda, Netherlands

Reg.no.: a-NL-40311

18-4-2024 12:48:05



TRANSPORT ORDER

136448

To:	Bailey Feed (USB)
Attn.:	
From:	Harm Smolders
Tel no.:	

Delivery date: 25-4-2024

Delivery address

Time from - time till -

Crystal Valley Farms, LLC 301 South Jackson Street Miller Poultry 46550 Nappanee, IN United States of America
Reference: 77716

Article	Description	ADR info	Batch(es)	Nr. of Pack.	Quantity	Unit	Packing
E0205211	Excential Beta-Key 74		23J09515BK74	760	19000	kg	Bag

Remarks

Contract Nrs:

The transport of our packaged products must take place in a clean and dry loading compartment.

Orffa Additives BV, Minervum 7032 4817 ZL Breda, Netherlands

Reg.no.: a-NL-40311

18-4-2024 12:48:05