



**Bill to:**  
TMC LOGISTICS  
P.O.BOX 1774,  
Des Moines,  
IA,  
50306

Invoice Date: 04/26/2024  
Invoice #: 5000045922  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		5520 Armour Dr, Houston, TX 77020, USA - 103 Olive St, Meta, MO 65058, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

TMC Logistics  
6115 SW Leland Ave Des Moines, IA 50321  
Sent at: 04/24/2024 11:12 CST



**To update tracking info:**

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, ASHLYN ALBRACHT

**Email:** Ashlyn.Albracht@tmctrans.com

**Phone:** +18004877331 Ext. 7006

**Questions?** Please contact your TMC Logistics rep.

**Rate Confirmation**

**Route # 5000045922**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 732 Miles

**# of Stops:** 2

Origin

**HOUSTON, TX 77050**

Destination

**META, MO 65058**

**Date:** 4/24/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DBA:** ROYAL3 INC

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Kelly Ivanovic (ext 100)

**Phone:** +16304857370

**Email:** kelly@royal3inc.com

**Notes:** load bars or straps are REQUIRED ---- seal must be intact, otherwise driver will be refused getting offloaded at the receiver

**Total Rate:** \$1,600.00 USD

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

**Stop 1 – Pick Up**

GULF COAST AGLOG SERVICES  
5520 ARMOUR DRIVE,  
HOUSTON, TX 77050

**Special Reqs:**

**Pick Up Instructions:** Load Bars or Straps required. Must secure load. Seals are required for all loads, load will get



<b>Date/Time:</b> 4/24/2024 08:00 - 15:30 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>Shipper #:</b> S0068040 <b>BOL #:</b> S0068040 <b>Dealer Order #:</b> S0068040 <b>Other #:</b> Pick Up #:S0068040 <b>Location #:</b> GULFCOAST <b>PO #:</b> ZZ <b>Driver Notes #:</b> LD:S0068040 MB:S0068040 <b>TMC PRO #:</b> 42221181 <b>Load #:</b> 40046966 <b>EDI #:</b> 40046966 <b>Customer Order #:</b> 69180-14 <b>Master Bill of Lading #:</b> S0068040 <b>Delivery #:</b> MB:S0068040 <b>Process Handling #:</b> L11/PH:SINGLE <b>Shipper #:</b> LD:S0068040 MB:S0068040	refused at consignee if missing seal.  <b>Facility Notes:</b>
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	FOODGR (Food Grade Product)		No	No					43,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lbs			

Stop 2 – Delivery	
DIAMOND PET FOOD 103 OLIVE ST, META, MO 65058  <b>Date/Time:</b> 4/25/2024 00:01 - 23:59 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> Seals are required for all loads, load can and will get refused at consignee if there is a missing seal. Driver responsible for seal. FCFS 24/7  <b>Facility Notes:</b>



Work: No Touch

Shipper #: SO068040  
BOL #: SO068040  
Dealer Order #: SO068040  
Other #: Delivery #:69180-14  
Location #: C0002400META  
PO #: ZZ  
TMC PRO #: 42221181

#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	FOODGR (Food Grade Product)		No	No					43,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lbs			

#### Carrier Cost Date: 04/24/2024 11:12 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

#### Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.



### Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

### Payment Information

For standard pay (30 days from receipt of invoice):

**Please send all required documents to: [tmc2@audit.triumphpay.com](mailto:tmc2@audit.triumphpay.com)**

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

### Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

*Kelly Ivanovic*

Please sign and return to TMC Logistics

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR**  
INGREDIENTS

## SPECIAL INSTRUCTIONS

## REFERENCE DOCS

Order No.: SO068040  
Ship Date: 04/23/24  
Delivery Date: 04/24/24  
Freight: Prepaid

TBD

Carrier:  
Vehicle No.:  
Trailer No.:  
Seal No.:

## SHIP FROM

Pickup/Release No.: SO068040  
GULF COAST AGLUG SERVICES  
5520 ARMOUR DRIVE  
HOUSTON, TX 77020  
US  
Phone: (713) 224-6204

## SHIP TO

Delivery No.: 69180-14  
DIAMOND PET FOOD  
103 N OLIVE ST  
META, MO 65058  
US  
Phone: (573) 229-4203

## 3RD PARTY BILL TO

TBD

US

Item No. Description Qty: 2,321 NMFC/Class Whse. Qty. Whse. UoM Weight (lb)

04/24MA7-08

Qty: 2,321

Total Net Weight: 41,589.00

Total Piece Count: 41689

18 TOTES Landed

APD

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

## Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

☒ The product is in sound condition upon loading, with no evidence of damage or infestation.☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or☒ Insect and insect activity to be allowed to enter the enclosure.☒ The truck/trailer is free from glass/shards other foreign material.☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.☒ All food-grade products are segregated and will not come in direct contact with any non-food☒ materials or contaminants. (LTL only)☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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.

Seal # 206849

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

ANCHOR INGREDIENTS CO., LLC

Carrier

TBD

Signature: \_\_\_\_\_

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

Time: \_\_\_\_\_

Received in apparent good order, except as noted.

Driver Signature: X-78

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

Driver License #: \_\_\_\_\_



ANCHOR  
INGREDIENTS

REFERENCE DOCS		SPECIAL INSTRUCTIONS	
Order No.: S0058040	Carrier: TBD		
Ship Date: 04/23/24	Vehicle No.:		
Delivery Date: 04/24/24	Trailer No.:		
Freight: Prepaid	Seal No.:		

SHIP FROM	SHIP TO	3RD PARTY BILL TO
Pickup/Release No.: S0058040 GULF COAST AG LOG SERVICES 5520 ARMOUR DRIVE HOUSTON, TX 77020 US Phone: (713) 224-6204	Delivery No.: 69180-14 DIAMOND PET FOOD 103 N OLIVE ST META, MO 65058 US Phone: (573) 229-4203	TBD US

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
	04/24MA7-08		Qty: 2,321		

Total Net Weight: 41,689.00  
Total Piece Count: 41689

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations promulgated thereunder by the Department of Labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

## Truck Inspection Form

- Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.
- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
  - ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or odent and insect activity to be allowed to enter the enclosure.
  - ☒ The truck/trailer is free from glass/stones other foreign material.
  - ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
  - ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
  - ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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Shipper

ANCHOR INGREDIENTS CO., LLC

Carrier

TBD

Signature: \_\_\_\_\_

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

Driver Signature: \_\_\_\_\_

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

Time: \_\_\_\_\_

Driver License #: \_\_\_\_\_

Received in apparent good order, except as noted.

Tan  
Mud  
25 Apr 24

Seal # 206849 cph

Cand