

**Bill to:**

England Logistics

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,

Invoice Date: 04/26/2024

Invoice #: 12510191

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		13525 Hummel Rd, Brook Park, OH 44142, USA - 190 Enterprise Dr, Newport News, VA 23603, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

England
LOGISTICS

Carrier Rate Confirmation

FOR LOAD QUESTIONS

Contact: Shari Anderson
 sanderson@englandlogistics.com
 (800) 453-0064
 Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:
 elcp@englandlogistics.com
 Questions: (866) 476-7011



Order No: 12510191

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 566-1257 Contact: Bill Carson	Date: 04/24/2024 1032
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DETAILS	Commodity: FOOD - dry breadding Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van or Reefer Weight: 26060.0 Pallets: 2
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PU 1	CLEVELAND	OH 44110	Date: 04/25/2024 1300
Driver Load: NT			

SO 2	NEWPORT NEWS	VA 23603	Date: 04/26/2024 1100
Driver Load: NT			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,250.00 X 1.0000 =	\$1,250.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,400.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

SPECIALTY PRODUCTS - THEGGLMA: FOR EMERGENCY: Specialty Products - Cleveland, OH SUPERVISOR CELL# 978-491-1894 (Craig Kircher cell# 216-532-4623)

SPECIALTY PRODUCTS - THEGGLMA: The trailer MUST BE SEALED by THE SHIPPER and THE SHIPPER MUST document the SEAL# on the Bill of Lading BEFORE the driver leaves. No exceptions! *** ** Carrier or its driver(s) must not remove or break any seal(s) placed by the shipper for any reason, except in the immediate presence of and being accompanied by authorized representatives of the receiver in doing so. Doing so will likely result in a claim being asserted against the carrier by the shipper or a receiver.

SPECIALTY PRODUCTS - THEGGLMA: FOOD GRADE, EXTREMELY CLEAN, COMPLETELY DRY, ODOR FREE, INSECT FREE, COMPLETELY EMPTY trailer ONLY!!

NO GLASS, NO Metal Shavings, NO Bugs, NO Holes (no gaps, no daylight in trailer), NO Leaks, NO Smells, NO Water, NO Oil Stains, NO Debris of any kind, ect.
EXTREMELY IMPORTANT!!

PLEASE HAVE YOUR DRIVER THOROUGHLY INSPECT THE TRAILER PRIOR TO CHECKING IN AT THE SHIPPER!!
THANK YOU!!

The trailer MUST be SEALED BY THE SHIPPER!!!!!! * DRIVER MUST NOT LEAVE THE SHIPPER WITHOUT THE TRAILER BEING SEALED BY THE SHIPPER!!!!!! * Do NOT BREAK SEAL(s) for any reason!!!!!! * A BROKEN SEAL results in a CLAIM *** This is a FOOD shipment ***

The seal number(s) MUST be documented on the Bill of Lading by the shipper!!

> The CARRIER MUST PROVIDE US WITH THE SEAL NUMBER(s) WHEN LOADED!!

ONLY THE RECEIVER CAN BREAK THE SEAL, ABSOLUTELY NO EXCEPTION!!!!!! DRIVERS DO NOT BREAK THE SEAL FOR ANY REASON!!!!!! *** Carrier or its driver(s) must not remove or break any seal(s) placed by the shipper for any reason, except in the immediate presence of and being accompanied by authorized representatives of the receiver in doing so. Doing so will likely result in a claim being asserted against the carrier by the shipper or a receiver. The seal number(s) must be listed on the bill(s) of lading.

> MUST BE DELIVERED ON TIME!! CANNOT BE LATE!! Any potential delays or issues MUST be reported to England Logistics 800-872-7085 prior to the appointment time!!

***** SPECIAL INSECT AWARENESS NOTE (for warm climates) *****

*** PLEASE DO NOT THE PARK TRAILER WHERE WEEDS, GRASS, BUSHES OR TREES CAN TOUCH THE TRAILER to help protect from INSECTS!!

Please sign & send back.
Thank you, Shari

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL).
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required.
- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Shari Anderson

X_____

Bill Carson

B I L L O F L A D I N G

SPECIALTY PRODUCTS
13525 HUMMEL ROAD
CLEVELAND, OH 44142
USA

Sales Order: S0902369
Order Date: 03/28/24
Print Date: 04/25/24

SHIP To: 10007536
HIGHLINER FOODS
190 ENTERPRISE DRIVE

PO Nbr: 24600723

NEWPORT NEWS
USA , VA 23603

SHIP Via: F01C
Due Date: 04/25/24
Arrival Date: 05/26/24
Terms: FFI N35
Trailer Number:

PREPAID FREIGHT
MILL FRT CHARGES TO:
GORTON'S DIST PAIDL
PO BOX 921
GLOUCESTER, MA 01930

Remarks: 24600723

PICK UP AT: 3PM
STATUS: 089715

Req Nbr	Item	Desc	JH	Pced Date	Lot/ Serial	Pallet Nbr	Bags	Picked to Ship	Gross Wt
1	TS1932	BREADER 3200139		04/25/24	11624	CL108197	50	2,500	2,525
				04/25/24	11624	CL108197	50	2,500	2,525
				04/25/24	11624	CL108188	50	2,500	2,525
				04/25/24	11624	CL108197	50	2,500	2,525
				04/25/24	11624	CL108206	50	2,500	2,525
				04/25/24	11624	CL108275	50	2,500	2,525
				04/25/24	11624	CL108278	50	2,500	2,525
				04/25/24	11624	CL108284	50	2,500	2,525
				04/25/24	11624	CL108292	31	1,550	1,566
							431	21,550	21,766
							TOTAL	431	21,766

Where used in this bill of lading, the term carrier is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and execution here of by the motor carrier shall be deemed jointly, and severally, the responsibility for any and all loss, damage or delay, to said property while in its possession and until delivery to consignee of said shipment, except when caused by an act of God, act of public enemy, or by an act or omission of the shipper or consignee. This shipment is being received in apparent good order, in the correct quantities, and at the correct temperature (except as noted) and the carrier is bound to deliver the goods to the named consignee in the same condition as they were tendered to him.

*** ONLY AUTHORIZED CUSTOMER AGENT CAN REMOVE SEAL ****

Driver's Signature:
Company:

Date: 4/25/24

