

**Bill to:**

American Group
25 S Arizona Pl Ste 300/302,
Chandler,
AZ,
85225

Invoice Date: 04/29/2024

Invoice #: 118785198

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		Atlantic MI Rd, Belle Glade, FL 33430, USA - 5215 Industrial Dr S, Pine Bluff, AR 71602, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,450.00

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**

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,
concerns, or problems!



Carrier Name: ROYAL3 INC

Pickup Date: 4/26/2024

Pickup Appointment: -

Delivery Date: 4/29/2024

Delivery Appointment: 9:00 AM - 9:00 AM

Shipper Information:

Name: Sem Chi Rice Products

Address: 25550 Atlantic Sugar Access Rd / SR 880
BELLE GLADE, FL 33430

Consignee Information:

Name: Western Foods

Address: 5215 Industrial Dr
White Hall, AR 71602

BOL #: 118785198

Customer PO: 054719

Shipper Ref #: 054719

Load Release Number:

Temperature:

Contact:

Phone: (561) 264-3465

Hours: 7:00 AM - 1:00 PM

Contact: Stacy Vermillion

Phone: (870) 316-3468

Hours: 9:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Foodstuffs	44,000

PICKUP INSTRUCTIONS:

For better directions Sem Chi Rice Products @ Google Maps

TRAILER TYPE: Van

TRAILER SIZE: Full

LINEAR FEET:

NOTES:

Total Pieces: 1

Total Handling Units: 1

Total Weight: 44,000 pounds

DELIVERY INSTRUCTIONS:

Delivery - Monday 04/29 @ 9am

Rate:

USD \$1,450.00

Fuel:

USD \$0.00

Tracking Fee - Shipment:

USD \$200.00

TOTAL:

USD \$1,650.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumper, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

Bonnie Rajkovic

Driver Name:

MC#:

Driver Phone#:

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

BOL/Delivery No: 801641350

Domino Foods, Inc. as agent for **Florida Crystals Food Corp. or Okeelanta Corporation**

SCHEDULED SHIP DATE 4/29/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1002 - SemChi	CSR Martin Rodriguez	SEQUENCE 5646
SOLD TO: 140730 WESTERN FOODS, LLC 440 N. PIONEER AVENUE WOODLAND CA 95776 US		SHIP TO: 236659 WESTERN FOODS, LLC 5115 INDUSTRIAL DR. S PINE BLUFF AR 71602 US	
CUSTOMER'S PO NO. 054719	LOAD DATE 04/26/2024	REFERENCE DOCUMENT NO. 5264932	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 4/29/2024 12:00:00 AM	



FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
408742	2200# ORGANIC LONG GRAIN BR MILLRUN RICE	19	64175	41,800
30000003	SEM CHI PREMIUM TOTE PALLET	19		1,045
	TOTAL UNITS	19		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 516477

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

TRUCK PASS NO. 112724	TRUCK IN 4/26/2024 12:52:00 PM	TRUCK OUT 4/26/2024 1:25:00 PM
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GROSS WEIGHT: 76100 (LB) **TARE WEIGHT:** 32580 (LB) **NET WEIGHT:** 43520 (LB)

CARRIER NAME Royal 3 8626685247	LICENSE PLATE NO. 767
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. 112
SHIPPER	CARRIER

Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED
DATED Friday, April 26, 2024	

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

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30000003	SEM CHI PREMIUM TOTE PALLET	19	
	TOTAL UNITS	19	
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SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED 	
		DATED Friday, April 26, 2024	

Rejected

RECEIVED

APR 29 REC'D

BY: Luis. Gomez