



Bill to:
HILL BROS PRO FLEET LOGISTICS

Invoice Date: 05/06/2024
Invoice #: LD23933
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		243 Menhaden Road, Reedville, VA 22539 - 2813 Wall Ave, Ogden DUD, UT 84401			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

Hill Bros. Logistics, Inc.
11620 M Circle
Omaha, NE 68137
CONTACT: GREGB
EMAIL: gregb@hillbros.com
PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3004910

PO#: POC23100828-10

PU#: SO1835

SID: SN34341

COMMODITY: UNKNOWN

Carrier		Agreed Rates			
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601		Description	Quantity	Rate	Unit
		Load Broker Line Haul	1	\$3,800.00	FLT
					Total Pay:
					\$3,800.00

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: **MUST HAVE 250k IN CARGO INS AND TANKER ENDORSEMENT **			
Min: / Max:	Dry Van				

Stop Information				
Live Load		Volume	Count	Weight
OMEGA PROTEIN, INC 243 Menhaden Road Reedville, VA 22539 804-453-6287		GAL	PCS	42,000 LBS
Earliest date: 05/03/24 08:00 Latest date: 05/03/24 15:00				
Instructions: HILL BROS - LD23933-fcfs				
Live Unload		Volume	Count	Weight
ALPHIA 2813 Wall Ave Ogden DDD, UT 84401 864-784-3347		GAL	PCS	42,000 LBS
Earliest date: 05/07/24 11:00 Latest date: 05/07/24 11:00				
Instructions: CONF# LD23933				

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing when applicable and submitting load accessorial requests and receipts in a timely manner. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. In-transit updates state the carrier will proactively communicate any issues with on-time pickup or delivery. Failure to do so may result in a deduction of \$150.00 to the linehaul rate. Acceptance of digital tracking/tracing is required to be paid detention at the shipper/consignee. Failure to do so will result in a deduction of \$300.00 to the linehaul rate. Carrier will submit Lumper or any other load specific accessorial receipt NO later than 48 hours after the delivery date of this shipment. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left
Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: _____ Date: _____

ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING-SHORT FORM

Shipper's No. 58423

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(Name of Carrier)

Date 05/03/2024

From: OMEGA PROTEIN

At 243 Menhaden Road, Reedville, Virginia, 22539.

the property described below in apparent good order except as noted (contents and condition 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 contract) agrees to carry to its usual place to 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 terms and conditions of Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading set forth in this classifications or tariff which governs the transportation of shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Alpha Inc.

Destination 2813 Wall Ave, Operations Ogden, OGDEN, 84401.

(Mail or street address of consignee-For purposes of notification only.)

State Utah Country United States of America

Route Not Provided at the Time of Shipment

Delivering Carrier ROYAL 3 INC.

Car Id N/A

18.1437 tonne MSC Certified Menhaden Fish Oil - Virginia Prime Gold MT
w/5000ppm Naturox NC AQ-Tote

GROSS: 42,520.00

TRUCK TAG: P115145G

TARE: 2,520.00

TRAILER TAG: 450402T

NET: 40,000.00

CONTAINER# PTLZ244739

SEAL# 4389599

NOTICE PURSUANT TO FSMA 507.36(2)(ii): THIS PRODUCT IS NOT
PROCESSED TO CONTROL MICROBIOLOGICAL
HAZARDS AND REQUIRES FURTHER PROCESSING TO ENSURE
CONTROL OF MICROBIOLOGICAL HAZARDS.

PO# POC23100828-10

NMFC 145100-1 CLASS 65

CONTRACT# O104506

PICK UP# 58423

LOT# HSC35312-22663

REMARKS: DOM 4/29/2024

Product meets European Union requirements for inclusion in pet food.

Prepaid-CHG

Do not place stickers in this box

If charges are to be prepared, write or stamp
here, "To Be Pre-Paid."

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

IF TRANSPORTATION HAS BEEN ARRANGED
BY AN INTERMEDIARY AND PAYMENT HAS
BEEN MADE, CARRIER HAS NO RECOURSE

Shipper,
Per

Signature

Smith Building, 610 Menhaden Road
Reedville, VA 22539

Agent must sign this Original Bill of Lading

OMEGA PROTEIN BSE Compliance Program:

(All Sections MUST be completed for bulk products.)

Driver Certification of Prior Load

21CFR589.2000 Animal proteins prohibited in ruminant feed is defined as:

"Protein derived from mammalian tissues means any protein-containing portion of mammalian animals, excluding: Blood and blood products; gelatin; tallow containing no more than 0.15 percent insoluble impurities and tallow derivatives as specified in 589.2001; inspected meat products which have been cooked and offered for human food and further heat processed for feed (such as plate waste and used cellulosic food casings); milk products (milk and milk proteins); and any product whose only mammalian protein consists entirely of porcine or equine protein."

☐ I certify that my prior load did not contain any materials prohibited by 21CFR589.2000☐ My prior load was _____, which is prohibited by 21CFR589.2000. I have washed the trailer. (Note: A copy of the wash ticket must be attached.)

Driver's Signature

Date

Trailer Lic No.

OPI Visual Inspection Certification

I have inspected this carrier and found that it appears CLEAN and ACCEPTABLE for loading.

(He inspeccionado este portador y encontrado que aparece LIMPIO y ACCEPTABLE para cargar.)

Inspector's Signature

5/3/24

Date

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GROSS: 42,520.00
TARE: 2,520.00
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PO# POC23100828-10

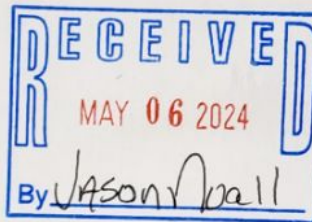
CONTRACT# O104506

PICK UP# 58423

LOT# HSC35312-22663

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