

**Bill to:**

SI-LOG Logistics

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,

Invoice Date: 05/16/2024

Invoice #: #L-10102

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		430 Woodcrest Rd., SYLVESTER, GA 31791 - 3714 Cayuga Street, Interlaken, NY 14847			
			1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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**

Load #L-10102

Please have driver
call for dispatch.
(551) 314-4967



Si-Log, Logistics Inc.
16 West 56th Street Floor 3
New York, NY 10019
MC# 1600643

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

SYLVESTER, GA → Interlaken, NY

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: al (630) 485-7370
AL@ROYAL3INC.COM
Driver: Osmani (305) 301-4609
Pay Day: 30

Broker: Darren Chamlee
Email: darren.chamlee@si-log.com

Load Details

Equipment Type: Van
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$3,450.00
Total:	\$3,450.00

Total Items

Product	Handling	Pkg	Weight
bird feed	1		45,000
Total: 1		0	45,000

Origin

Date: 05/15/2024 Wednesday
Time: 08:00 - 10:00
From: Peanut Mart
430 Woodcrest Rd.
SYLVESTER, GA 31791

Contact:
Phone:
Cell:

Destination

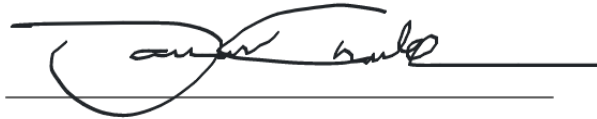
Date: 05/16/2024 Thursday
Time: 08:00 - 14:00
From: Lebanon Seaboard
3714 Cayuga Street
Interlaken, NY 14847

Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. We will not provide fuel advances OR quick pays for loads 1000 miles or further. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

Signature

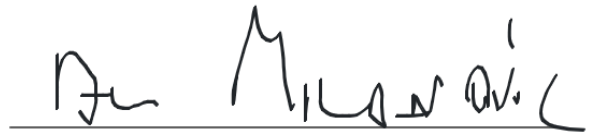


Broker Signature

Darren Chamlee

IP:72.229.72.155

5/14/2024 3:16:35 PM -04:00



Confirmation Signature

Al Milanovic

IP:143.244.44.172

5/14/2024 2:21:28 PM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

Bill Of Lading – Short Form

BOL#51524

Ship Date: 05/15/24

Delivery Date: 05/17/24

Carrier: Royal 3 Inc

Truck # 765

Trailer# H03238

Seal: 7419602

Shipper: Peanut Mart C/o North Central Companies
430 Woodcrest Rd
Sylvester, GA 31791

Consignee: Lebanon Seaboard **PO#284628**
3714 Cayuga Street
Interlaken, NY 14847

Product: Full load of Light Golden Peanut Meal in totes on pallets

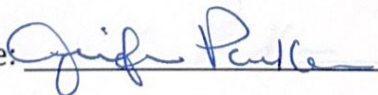
Weight 40,657 (Net Product Weight)

1,170LBS (Pallet Weight)

41,827 LBS (Total Weight)

Comments: All Procuts in this load are for Wildlife Use Olly- Not for Human Consumption

Feed Free Choice

Shipper's Signature: 

Date: 5-15-24

Driver's Signature: 

Date: 5-15-24

Consignee's Signature: _____

Date: _____

Bill Of Lading - Short Form

BOL#51524

Ship Date: 05/15/24

Delivery Date: 05/17/24

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Trailer# H03238

Seal: 7419602

Shipper: Peanut Mart C/o North Central Companies
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Sylvester, GA 31791

Consignee: Lebanon Seaboard **PO#284628**
3714 Cayuga Street
Interlaken, NY 14847

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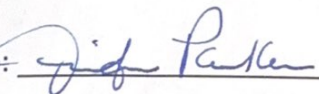
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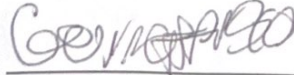
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Shipper's Signature: 

Date: 5-15-24

Driver's Signature: 

Date: 5-15-24

Consignee's Signature: 

Date: _____