

**Bill to:**

Kor transportation

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,
,

Invoice Date: 05/17/2024

Invoice #: 05240314

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		10002 New Decade Dr, Pasadena, TX 77507, USA - 2901 Boutelle St, Miles City, MT 59301, USA			
			1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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



837 Scranton Carbondale Highway
Eynon PA 18403

RATE CONFIRMATION

****Please Invoice KOR Transportation****

CARRIER
Royal3 Inc 6850 West 63rd Street Chicago, IL 60638 630-485-7370

INFORMATION
Load Date: Wednesday, May 15, 2024 Commodity: Farming Supplies Trailer Type: Temperature:

Order Date: Wednesday, May 15,
KOR Trans.#: 05240314
Est. Rate Total: **\$4,500.00**

RATE TYPE: Freight - Flat **\$4,500.00**

LOADING LOCATION(S):

Pick Up #1 Tama USA
4331 Underwood Suite 400
Pasadena, TX 77507
Pick up #: 342/24
Appt: 12 pm

DELIVERY LOCATION(S):

Drop #1 United AG & TURF
6469 South Highway 277
Stamford, TX 76553
Delivery Date: 05/16/24
Appt/Conf#: 8 am
Delivery PO#:

Drop #2 C & B Operations
2514 South Haynes Avenue
Miles City, MT 59301
Delivery Date: 05/17/24
Appt/Conf#: 10 am
Delivery PO#:

*****SPECIAL INSTRUCTIONS:** Driver responsible for freight count and damages. Late deliveries will be charged \$250 per missed appointment. late deliveries will also subject to loss of sales deduction
Driver must accept macropoint else there will be a fine of \$300. Gate fee Subject to carrier.
Lumper included in freight amount if any

Initial:

Date:



837 Scranton Carbondale Highway
Eynon PA 18403

RATE CONFIRMATION

****Please Invoice KOR Transportation****

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RATE TYPE: Freight - Flat \$4,500.00

ADDITIONAL CONTRACT TERMS:

Carrier/Driver is responsible for all freight counts and damages
Detention payment applies to appointments only and must be approved by shipper
Detention will not be paid unless Carrier/Driver arrives on time for their delivery appointment and broker is notified of detainment and approves the fee prior to departure
With prior approval from KOR Transportation, lumpers fees will be reimbursed with a lumper receipt at time of invoice
Carrier/Driver must send a signed/stamped POD within five (5) days of load delivery to prevent delays in payment
Rate confirmation must be completed, signed, dated and returned via email

FOR PROMPT PAYMENT:

All invoices/PODs and other documentation pertaining to this load must be e-mailed directly to:
accounting@kortransportation.com

This rate confirmation supplements the Broker-Carrier Agreement. KOR Transportation agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. KOR Transportation reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the freight requires KOR transportation to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Terms and conditions of the Standard Truckload Bill of Lading apply.

If contracted at a per unit rate, invoice total will be adjusted based on the signed/stamped Bill of Lading. By SIGNING or LOADING, you are accepting all terms in this contract.	Truck Number: Trailer Number: Driver Name: Driver Cell:
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Signature: _____ Date: _____

**Carrier must call, e-mail or text KOR Transportation daily to avoid fees.
Failure to comply will result in a \$50 fee per day.**

Tama USA Inc.
P.O. Box 506, Dubuque IA 52004-0506
Tel: (563) 583-3035 Fax: (563) 583-3531

342 124

TR # 242141
SL # 2D-824380

342 / 24

TR# 242141 SL# 20-824 378



Tama USA Inc.
P.O. Box 506, Dubuque IA 52004-0506
Tel: (563) 583-3035 Fax: (563) 583-3531

Release # Houston

342 / 24

TRIP #	5543589
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Print Date:	5/14/24 9:30 AM	Carrier:	WM:	AM70 HO	Delivery #	588420
Freight Terms:	Prepaid	Sched Ship Date:	ASAP		Stop	1 of 2
Sales Order #'s	5427245		PO#	1570060		
FROM:			TO:			
Shipper	Tama USA % IDC (International Distribution)		Name	UNITED AG & TURF		
Address	4331 Underwood Rd, Suite 400		Address	5469 S HWY 277		
City, ST and Zip	Pasadena, TX 77507		City, ST and Zip	STAMFORD, TX 79653		
Phone	713-674-1743 (Tara)		Phone	1 325 7732788		
Email	tschoppe@idcwarehouse.com & / OR					
FOR PRT PAYMENT SEND BILL TO:			*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE ***			
TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506						
			Quote #			
Customer No./Ref:	57091	TXWAC1	Total Weight =		4,123	

[illegible]

DMV Freight Charges to:
TAMA USA, Inc.
P.O. Box 506
Dubuque, IA 52004-0506

Attention: UNITED AG & TURF

Goods Received in Good Condition Except as noted below:

Exemption:

Printed Name: _____

Signature: _____

Date: _____

RECEIVED: subject to the classifications and liability and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages or unit), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of 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 the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Slipper: Tama USA, Inc. (DC International Distribution)

Signature _____

0-10: 5-15-24

CARRIER/OTHER SIGNATURE _____

Signature: _____

Date: _____

Prepared by: Shane

20-824 378



STRAIGHT BILL OF LADING SHORT FORM 2024

Release # Houston

342 / 24

TRIP # 5543689

Print Date:	4/19/24 1:33 PM	Carrier:		Whl:	AM70 HO	Delivery #	504967
Freight Terms:	Prepaid	Sched Ship Date:	5/5/2024			Stop	2 of 2
Sales Order #s	5516033			PO#	2644142		
FROM:		TO:					
Shipper	Tama USA % IDC (International Distribution)	Name			C & B OPERATIONS LLC		
Address	4331 Underwood Rd, Suite 400	Address			2514 S HAYNES AVE		
City, ST and Zip	Pasadena, TX 77607	City, ST and Zip			MILES CITY, MT 59301		
Phone	713-674-1743 (Tara)	Phone			1 406 2323211 DOUG FRETTE		
Email	lshoppe@idcwarehouse.com & / OR						

FOR FRT PAYMENT SEND BILL TO:

TAMA USA Inc.
P.O. Box 506
Dubuque, IA 52004-0506

*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE! ***

Customer No./Ref: 57020

SDGET1

Total Weight =	37,109
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[illegible]

Bill Freight Charges to:
TAMA USA, Inc.
P.O. Box 506
Dubuque, IA 52004-0506

Attention: C & B OPERATIONS LLC

Goods Received In Good Condition Except as noted below

Exceptions:

Printed Name: _____

Signature _____

Date: 5/17/24

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Tama USA % IDC (International Distribution)

Signature: _____ Date: _____

CARRIER / OTHER SIGNATURE

Signature: _____ Date: _____

Prepared by: Maggie O