

**Bill to:**

SURUS LLC.
25 DIVISION AVE. SOUTH, SIUTE 425,
GR,
MI,
49503

Invoice Date: 05/20/2024

Invoice #: 31416-59815

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		518 EAST HARRISON STREET, STUTTGART, AR 72160-3700 - 7770 KENSINGTON CT, BRIGHTON, MI 48116			
			1	\$2,100.00	\$2,100.00

TOTAL
\$1,900.00

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



25 Division Ave S , STE 425, Grand Rapids, MI, 49503, United States
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	May 17, 2024 08:00 -15:00 FCFS Appointment #000798169(Tail), 000798170(Nose)	   	PRODUCERS RICE MILL, INC. 518 EAST HARRISON STREET STUTTGART, AR 72160-3700 Pickup # 4511075645, 4511075644 MUST ASK AND BE LOADED WITH BOTH PO's AND ADVISE IF NOT BEFORE LEAVING	1 item Qty.: 1,190 Cases Handling qty.: 2 Pallets Weight: 40,382 lb	ZIGI FREIGHT INC DOT 2828543
	May 20, 2024 06:00-10:00 FCFS Appointment #262631		GREEN OAK 8152 KENSINGTON CT BRIGHTON, MI 48116 Delivery # 4511075644	1 item Qty.: 98 Cases Handling qty.: 1 Pallets Weight: 4,970 lb	ZIGI FREIGHT INC DOT 2828543
	May 20, 2024 12:00 Apt Appointment #729986		BRIGHTON 7770 KENSINGTON CT BRIGHTON, MI 48116 Delivery # 4511075645	1 item Qty.: 1,092 Cases Handling qty.: 1 Pallets Weight: 35,411 lb	ZIGI FREIGHT INC DOT 2828543

Equipment **Van**
53 ft

Items **DRY RICE**
PRODUCERS RICE MILL, INC. (STUTTGART, AR) > GREEN OAK (BRIGHTON, MI)
98 Cases • Handling units: 1 Pallets
#4511075644

DRY RICE
PRODUCERS RICE MILL, INC. (STUTTGART, AR) > BRIGHTON (BRIGHTON, MI)
1092 Cases • Handling units: 1 Pallets
#4511075645

Total: 1 item 1,190 Cases • 0 Handling quantity: 2 Pallets

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Joey Cimbaljevic 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
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Tracking 1.0 x \$200.00	\$200.00
Total	\$2,100.00

Notes Requires 2 Load Bars/ Straps

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumper receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

<div>Representative signature</div>	<div>Receiver signature</div> <div>Joey Cimbaljevic</div>
<div>Title</div>	<div>Title</div>
<div>Date</div>	<div>Date</div>

CONSIGNEE TO AND DESTINATION:

004

GFS/BRIGHTON DISTRIB CTR

7770 KENSINGTON COURT

0064000980005

BRIGHTON

MI 48116

Shipper:

Producers Rice Mill, Inc.

518 East Harrison

Stuttgart, AR 72160

(870) 673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 4511075645

ORDER COMMENTS

PO# 4511075644/ LOAD# 798169 - LOAD IN TAIL

PO# 4511075645/ LOAD# 798170 - LOAD IN NOSE

R3 ROYAL 3 INC

SEAL# 61635

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
96	TO2556MP1	25# 25# THAI ORCHID	EA	2429
	96.0000	LOT ID: 12124		
150	B1KE50550	50# 50# KITCHEN ESSENTIAL LG	EA	7526
	150.0000	LOT ID: 13824PRM		
96	R2GF25570	25# 25# G.F.S.BROWN PB BROWN	EA	2412
	96.0000	LOT ID: 13824PRM		
150	B3CR50510	50# 50# CAL ROSE M.G. (POLY WO	EA	7526
	150.0000	LOT ID: 13724PRM		
600	R1GF259Z1	25C 25# G.F.S. Parboil Cube	EA	15600
	600.0000	LOT ID: 13024PRM		
14	XX72FZX	72# 48x40 GMA 4way Pallet	EA	840
	14.0000	LOT ID: 100		
1106				36,333 LB

COMMENTS:

DO NOT CUT PRIOR TO CONTACTING LITTLE ROCK OFFICE

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and condition 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers's or shipper's weight".

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Producers Rice Mill, Inc.
(Signature of Consignor)

CARRIER, Per:

[Signature]

Consignee:

Pallets: IN _____ OUT _____

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

PAGE: 1 OF 1

ORDER 000798169

SHIP DATE: 05/17/2024 SHIPPER NO.
SHIP VIA: Customer Pick UpCONSIGNEE TO AND DESTINATION:
009GFS/GREEN OAK DISTRIB CENTER
8152 KENSINGTON COURT
0064000980002
BRIGHTON MI 48116Shipper:
Producers Rice Mill, Inc.
518 East Harrison
Stuttgart, AR 72160
(870) 673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 4511075644

ORDER COMMENTS
PO# 4511075644/ LOAD# 798169 - LOAD IN TAIL
PO# 4511075645/ LOAD# 798170 - LOAD IN NOSE
R3 ROYAL 3 INC
SEAL# 61635

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
48	R1GF509Z1 48.0000	50C 50# GFS PB CUBE LOT ID: 12124PRM	EA	2460
50	B1PE50560 50.0000	50# 50# Producers Extra Fancy EA LOT ID: 13824PRM	EA	2520
2	XX72FZX 2.0000	72# 48x40 GMA 4way Pallet LOT ID: 100	EA	120
100				5,100 LB

COMMENTS:

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(Signature of Consignor)

CARRIER, Per:

Pallets: IN _____ OUT _____

Consignee:

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COMMENTS:

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GREEN OAK DC 98 ON MI
CASES REC'D

MAY 20 2024

BAD PALLETS
BY

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CARRIER, Per:

[Signature]

Consignee:

Pallets: IN OUT

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Signature of Consignor

CARRIER, Per:

Art J. Pedro

Consignee:

Pallets: IN OUT

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