

**Bill to:**

ROCKY MOUNTAIN EXPRESS,INC(RMX GLOBAL LOGISTICS)
35715 HIGHWAY 40 #B,
Evergreen,
CO,
80439

Invoice Date: 05/21/2024

Invoice #: 0492443

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5850 Tahoe Dr SW, Atlanta, GA 30336 - 4601 Newlon Road, Fort Smith, AR 72904			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



RMX Global Logistics
141 Union Blvd - Suite 450
Lakewood, CO 80228

*** Rate Confirmation ***

Page 1

RMX Order Number: 0492443

Driver MUST call RMX for Pickup Number(s)

Carrier: Royal 3 inc
Contact: JAMES
Phone: (630) 485-7370 x114
Fax:

Order: 0492443
Miles: 639.0
Temp:
Trailer: Van or Reefer (DAT)

Commodity: DRY GOODS
Weight: 40000.0
Reference:
BOL: 174836111

Broker: Terry Barker
Office: AR
Phone: (800) 964-3779
Fax: (479) 756-3020
Sent Date: 05/20/2024 1204

Cases: 1000
Hazmat:

PU 1 Name: McCormick
Address: 5850 Tulane Dr SW

Date: 05/20/2024 1500

ATLANTA GA 30336

Contact: shipping
Phone: (404) 505-2112

Cases:
Weight: Drvr Ld/Unld: No driver loading or unload

SO 2 Name: OK Foods
Address: 4601 Newlon Road

Date: 05/21/2024 0600
05/22/2024 1800

FORT SMITH AR 72904

Contact: UARD SHACK
Phone: (479) 784-1178

Cases:
Weight: Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,400.00

Total Carrier Pay: \$1,400.00

Initial _____

Please remit billing to:

Email - carrier.invoice@rmxglobal.com

Instructions

McCormick - REF# P4508685895

McCormick - Driver must weigh shipment withing 50 miles of departing shipper

This Load Confirmation is governed by and incorporates Rocky Mountain Express' Corp.'s (aka RMX Global Logistics) ("Broker") Agreement for Motor Contract Carrier Services ("Contract"), which Broker and the above named Carrier have entered into, or shall enter into. Carrier shall provide motor carrier transportation services required to transport the following described shipment, safely and promptly, from the origin to the destination, named below, at the rates and charges mutually agreed upon.

TERMS AND CONDITIONS

Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by RMX. Carrier further represents that it maintains exclusive control and direction of the persons operating its vehicles and equipment or otherwise engaged in providing the transportation services. Carrier represents that any person involved in transporting the shipment tendered by RMX on its behalf will sign a waiver acknowledging that it has and will make no personal claims against RMX in connection with the shipment tendered to the Carrier.

Carrier agrees to provide trucks and trailers in good working condition that meet Shipper's interior sanitation guidelines. Carrier shall take all necessary steps to prevent damage to goods transported. Carrier shall meet all of Shipper's requirements as to the conditions under which the goods are to be transported. Carrier's transfer of cargo to other carriers, trucks or personnel, without the express prior written consent of RMX, is prohibited. Carrier shall not have the right to salvage Shipper's cargo or to offset or claim a salvage credit for goods transported.

Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment.

Carrier represents and warrants that it has a "satisfactory" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.

In any instance of loss or theft of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to RMX for the full actual value of such shipment and/or for the full amount of the loss caused by delay. The engaged Carrier shall be liable to broker and shipper for loss or damage as a common carrier, irrespective of whether the engaged Carrier allows any portion of the transportation services to be handled by another carrier or person not under the engaged carrier's exclusive direction of control. The engaged Carrier remains fully responsible to RMX and shipper for any losses associated with the goods transported.

To the full extent of their responsibility as Common Carrier, Carrier shall indemnify, defend, and hold harmless RMX and its customers, subsidiaries and affiliates and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses (including attorneys' fees and other costs of litigation, including expert fees) arising from any and all work or service performed by Carrier or its agents,

Carrier represents and warrants that it has and maintains Automobile Liability Insurance, Public Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law and in accordance with the Contract, and with coverage amounts in accordance with the Contract.

Carrier shall issue a receipt to RMX for the shipment tendered in the form of a bill of lading or other document, provided, that RMX may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract. Carrier waives any recourse to shipper. This means that Carrier shall not make any claim against Shipper in connection with the above described transportation services. Carrier is providing the transportation services solely to RMX. Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document signed by both parties.

Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in RMX's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation (except if this Confirmation provides a compensation arrangement that is different from the compensation rates set forth in the Contract, and this Confirmation is signed by RMX, then the compensation arrangement in this Confirmation shall take precedence over the compensation schedule in the Contract). Fuel surcharges, if any, are included in the stipulated rate unless separately acknowledged.

Carrier shall strictly abide by RMX's seal policy. Under that policy, Carrier shall be liable for the full transaction value of the transported goods in the event the trailer is not maintained in a sealed condition for the entire trip. If shipper seals trailer, only the receiver may break the seal - NO EXCEPTIONS. Driver is not allowed to break the seal or to voluntarily consent that the seal be broken by others. Carrier shall notify RMX immediately in the event that a seal is broken before delivery.

If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The driver must provide RMX with the time, place, manner, name and badge or identification number and agency that is requesting on breaking the seal.

Carrier agrees to submit paperwork providing bill of lading or delivery receipt, any loading or unloading receipts within 72 hours of delivery.

This agreement may not be changed or modified except by a writing signed by both parties. Any suit or claims will be brought exclusively in New York City, Lakewood Colorado or Dallas Texas at the election of the Plaintiff.

In addition to the terms of the carrier contract, Carrier must also satisfy and comply with Shipper requirements including handling instructions, temperature, driver qualification, driver safety rating, insurance, timely delivery, seal policy and food safety expectations that the Shipper has communicated to RMX. Your acceptance of this load signifies the incorporation of these additional terms in your carrier contract with Rocky Mountain Express, Corp.

Authorized Carrier Representative:

05/20/2024 1204

Total Amount: \$1,400.00



McCORMICK & COMPANY, INC.

CONSIGNEE TO
OK FOODS
NEWLON ROAD WAREHOUSE
4601 NEWLON RD
FORT SMITH AR 72904

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

BOL# 9780343676

SHIPPING POINT
Atlanta Plant
5840 Tulane Drive
Atlanta GA 30336

CARRIER
ROUTING: CUSTOMER PICKUP CARRIERS

SHIP DATE 05/20/2024
DELIVERY DATE 05/20/2024 00:00:00

Page 1 of 1

CUSTOMER
P.O.(S)#(S): 4508685895

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (FCA)

Salesman
FS MAINTENANCE ACCOUNTS

Shipment Number
9780343676

VICS Number
00521007808

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
		MCCORMICK CUSTOMER SERVICE CONTACT: DAVID MOURING 410-527-8510 800 Compounds, Food Coating 73227	40,400	60	SCAC: WWW ORIG: 30336 CUST: 50138912 MCC SEAL: 0016531 TRAILER #: W94940 0 CHEP PALLETS 16 TOTAL PALLETS 16 LOOSE CASES Pallet Weight 640 Grand Total 41,040
	800	TOTAL PIECES TOTAL WEIGHT	18,325(kg) 40,400(lb) 0(m ³) 0(ft ³) 0 (l)		

**GIVE TO
RECEIVING DEPT**

CARRIER OR CONSIGNEE'S RECEIPT
(DATE AND EXCEPTION)

IF PREPAID.
Customer authorizes McCormick & Co. to pay claims for loss or damage to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

PER

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation, McCormick & Co., Inc.

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.

McCormick & Company, Inc.
This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

Agent *[Signature]* Per *[Signature]*
(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

BOL# 9780343676

SHIPPING POINT

Atlanta Plant
5840 Tulane Drive
Atlanta GA 30336

CONSIGNEE TO
OK FOODS
NEWLON ROAD WAREHOUSE
4601 NEWLON RD
FORT SMITH AR 72904

CARRIER
ROUTING:

CUSTOMER PICKUP CARRIERS

SHIP DATE

05/20/2024

Page 1 of 1

DELIVERY DATE

05/20/2024 00:00:00

CUSTOMER

P.O.(S)#(S): 4508685895

Emergency Contact: CHEMTREC 800.424.9300

Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (FCA)

Salesman

FS MAINTENANCE ACCOUNTS

Shipment Number
9780343676

VICS Number
00521007808

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
	800	MCCORMICK CUSTOMER SERVICE CONTACT: DAVID MOURING 410-527-8510 Compounds, Food Coating 73227	40,400	60	SCAC: WWW ORIG: 30336 CUST: 50138912 MCC SEAL: 0016531 TRAILER #: W94940 0 CHEP PALLETS 16 TOTAL PALLETS 16 LOOSE CASES Pallet Weight 640 Grand Total 41,040
	800	TOTAL PIECES TOTAL WEIGHT	18,325(kg) 40,400(lb) 0(m ³) 0(ft ³) 0 (l)		

504-208-8416

GIVE TO
RECEIVING DEPT

RECEIVED

DATE: 5-21-24
Rek Williams

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

PER

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:

McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

This is to certify that the above named materials are properly classified,
described, packaged, marked and labeled and are in proper condition for
transportation according to the applicable regulation of the Department of
Transportation, McCormick & Co., Inc.

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.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)