

**Bill to:**

TRANSLAND (legal name TCSI-TRANSLAND, INC)
P.O. BOX 901,
Springfield,
MO,
65801

Invoice Date: 06/13/2024

Invoice #: 981721

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		4530 Oakleys Ln, Richmond, VA 23231 - Ozarks Coca Cola - Lowell, 1201 Federal Way, Lowell, AR 72745			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

P.O. Box 519
Strafford, MO 65757
logistics@drivetransland.com



1-417-864-5710
Watts 1-800-234-5710
Fax 1-417-864-5406

**LOAD CONFIRMATION AND RATE AGREEMENT
(ADDENDUM TO BROKER CARRIER CONTRACT)**

TRIP NO:	981721	DATE SENT:	6/4/2024
CARRIER:	ROYAL 3 INC; ZIGI FREIGHT INCdba	EQUIPMENT REQUIRED:	53' DRY VAN
CONTACT:	KELLY	CARRIER ID	944686
FAX:			

ALL LOADS ARE SHIPPER LOAD / DRIVER COUNT, UNLESS OTHERWISE SPECIFIED.
DRIVER MUST CALL **TransLand** FOR DISPATCH **1-800-234-5710 Option 3**

RATES ARE ALL INCLUSIVE, UNLESS OTHERWISE NOTED. APPTS ARE FIRM. IF LATE, NO ADDITIONAL CHARGE WILL BE PAID.

AFTER HOURS EMERGENCIES/PROBLEMS PLEASE CALL 800-234-5710 Option 3

THANKS FOR THE TRUCK!

**** Special Instructions ****

PLEASE HAVE DRIVER GIVE US A CALL WHEN CHECKING IN WITH SHIPPER.

ENSURE LOAD IS SECURE BEFORE LEAVING SHIPPER -- MUST HAVE STRAPS OR BARS--

WEIGHT APPROXIMATELY 44000LBS

***** PLEASE SEND ALL INVOICES TO INVOICE@DRIVETRANSLAND.COM. ALL INVOICES ARE PAID 30 DAYS AFTER RECEIPT OF POD AND INVOICE. PAYMENT INQUIRIES MAY BE SENT TO AP@DRIVETRANSLAND.COM *****

Pick Up

Origin: RICHMOND, VA

PICK UP DATE: 06/05/2024

PICK UP TIME: 1:00PM

COCA COLA

4530 OAKLEYS LN

RICHMOND, VA. 23231

Delivery

Destination: LOWELL, AR

DELIVERY DATE: 06/07/2024

DELIVERY TIME: 6:00AM 02:00PM (window)

OZARKS COCA COLA - LOWELL

1201 FEDERAL WAY

LOWELL, AR. 72745

RATE	2,000.00
AGREED RATE >>>>>>>>	2,000.00

IN ORDER TO RECEIVE PAYMENT, COMPANY NAME MUST MATCH NAME
ON RATE CONFIRMATION AND ALL INVOICES MUST INCLUDE ORIGINAL
PROOF OF DELIVERY AND BILL OF LADING. PLEASE SEND INVOICES TO:

**TransLand
P.O. BOX 519
STRAFFORD, MO 65757**



**LOAD CONFIRMATION AND RATE AGREEMENT
(ADDENDUM TO BROKER CARRIER CONTRACT)**

Transland Contract Addendum and Carrier Load Confirmation Conditions:

This load confirmation is subject to the terms of the agreement for motor contract carrier services ("agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different or additional tariff rate or schedule of rates, including any accessorial or fuel surcharges, apply. You have agreed to the following terms.

Service & Rate Stipulation

Any and all accessorial charges including, but not limited to detention, lumpers, layover, Truck Order Not Used, Storage, Re-delivery, Reconsignment, Adding/Removing Stops, and Trailer Detention must be negotiated at the time of service. At no time shall the transported goods be placed in a warehouse without written consent of the Broker.

Check Calls

All drivers must call for dispatch and check for the following events: arrive at shipper, loaded at shipper. More than 1 day transit must call daily with location information; arrive at destination, unloaded at destination. Unauthorized delayed service shall be charged to carrier, not to exceed the actual charges of the original rate confirmation. A minimum charge of \$50 shall apply to missed appointments. Carrier agrees with the above rate confirmation said movement and any further charges must be called and documented with the new rate confirmation to acknowledge acceptance of charges.

- Detention must be documented on BOL and turned in as a POD within 24 hrs of shipment completion to logistics@drivetrand.com. TransLand must also be verbally advised when driver is approaching the mark of detention. If detention occurs, it will be paid after 3 hours at \$40.00 per hour, in half hour increments. TransLand must be notified at 1.5 hours of delay and kept updated of any issues the driver may be experiencing while loading or unloading. After 5 hours payable detention, it will be considered layover paying a maximum of \$150.00. NO DETENTION will be paid if appointment(s) are missed. TransLand will pay \$150.00 TRUCK ORDERED NOT USED (TONU) if the load cancels after the driver has been dispatched by TransLand. All detention is handled on a case by case basis. If your driver is late for pickup or delivery, detention will automatically be denied. If the carrier's driver accepts dispatch, the original terms will be applied.
- Lumpers. Carrier is responsible for paying lumpers and TransLand must be notified and approve the lumper amount. You will then be sent a revised rate confirmation. To be reimbursed, you must turn in original lumper receipt with your POD and invoice. Bill Of Lading (BOL) and all receipts for lumpers must be faxed or emailed within 24 business hours of the delivery for reimbursement of fees. The trip number must be noted on all paperwork.
- OS&D All overages, shortages, damages must be reported immediately, and noted on the bill of lading.
- All drivers must be able to supply at least 2 load locks, or straps. Driver is responsible for making sure freight is secured and safe for transportation. Load must have seal secured and seal intact shown on Bill of Lading at Receiving. If Customer does not provide seal, Driver is responsible to place his own seal. All freight is no touch.
- Equipment must be clean, dry and odor free. Should your trailer condition be less than satisfactory, you will not receive a truck ordered not used for rejected equipment.
- Freight must be kept at appropriate temperature while in transit.
- Driver is responsible for what is loaded on his truck, please verify that BOL matches information given during dispatch. Any discrepancy contact TransLand dispatch immediately. If TransLand is not notified at the time of loading, no extra charges will be paid.

Exclusive use of Equipment/Carrier Requirements

Unless TransLand provides written notice herein that the term does not apply to this shipment. Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while in transporting freight tendered by Broker (Transland and affiliates) pursuant to this Load Confirmation and Carrier's agreement with Transland. Carrier's violation of this exclusive use requirement shall result in carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages. This carrier agrees to transport the load only under its registered motor carrier authority and agrees to be legally bonded. Broker prohibits substitution of carrier and double broker of any freight. Carrier is prohibited from subcontracting this load to any other carrier or broker. Carrier shall defend, indemnify and hold actions or damages arising out of carriers performance hereunder, including damages of any kind asserted against broker for negligent hiring of carrier, cargo loss and damage, theft delay, damage to property and personal injury or death

Payment Terms

To accept this load, sign and return all pages of this load confirmation and rate agreement. You must have your driver call for dispatch. Carrier payment terms are 30 days from receipt of invoice, signed rate confirmation and Original Proof of Delivery.

ROYAL 3 INC; ZIGI FREIGHT INCdba

Kelly Ivanovic
CARRIER SIGNATURE

Transland

G.R.D.



Shipping point

PAGE: 1 Of 3

Sandston, VA

4530 OAKLEYS LN

HENRICO VA 23231-2912

**BILL OF LADING
DRIVER COPY****Sold-to Address**

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC LOWELL AR
1201 FEDERAL WAY
LOWELL AR 72745-8405

General Information

PO No. 85111704
TMS Shipment No.
Departure Date 06/05/2024
Shipment No. 41593210
Carrier ROYAL 3 INC.
Truck/Trailer W97041
Seal No. 2547684

Sales Order 2280698430

Customer PO No. 85111704

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

St Jaf A13

JUN 5 2:17PM

Don Juan

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
121750		12Z CN 12FP COKE ZRO SGR	049000142556	2,112	CS	
		00008428181327716961		96	CS	09/30/2024
		00008428181327716954		96	CS	09/30/2024
		00008428181327716951		96	CS	10/07/2024
		00008428181327724218		96	CS	10/07/2024
		00008428181327716930		96	CS	09/30/2024
		00008428181327716947		96	CS	09/30/2024
		00008428181327716923		96	CS	09/30/2024
		00008428181327716916		96	CS	09/30/2024
		00008428181327716893		96	CS	09/30/2024
		00008428181327716909		96	CS	09/30/2024
		00008428181327716879		96	CS	09/30/2024
		00008428181327716855		96	CS	09/30/2024
		00008428181327716817		96	CS	09/30/2024
		00008428181327716848		96	CS	09/30/2024
		00008428181327725345		96	CS	10/07/2024
		00008428181327725321		96	CS	10/07/2024
		00008428181327724942		96	CS	10/07/2024
		00008428181327724935		96	CS	10/07/2024
		00008428181327724911		96	CS	10/07/2024
		00008428181327724928		96	CS	10/07/2024
		00008428181327717227		96	CS	09/30/2024
		00008428181327725352		96	CS	10/07/2024
Total				2,112		

Dunnage



BILL OF LADING DRIVER COPY

Shipping point

Sandston, VA
4530 OAKLEYS LN
HENRICO VA 23231-2912

PAGE: 2 OF 3

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC LOWELL AR
1201 FEDERAL WAY
LOWELL AR 72745-8405

General Information

PO No.	85111704
TMS Shipment No.	
Departure Date	06/05/2024
Shipment No.	41593210
Carrier	ROYAL 3 INC.
Truck/Trailer	W97041
Seal No.	2547684
Sales Order	2280698430
Customer PO No.	85111704

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356 PLT 37X37 PLSTC

22 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	2,112
Gross Weight	43,150 LB Net Weight	42,314 LB Delivery Date 06/05/2024

Printed on 06/05/2024 11:59:55

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



BILL OF LADING RECEIVER COPY

Shipping point

PAGE: 3 Of 3

Sandston, VA
4530 OAKLEYS LN
HENRICO VA 23231-2912

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC LOWELL AR
1201 FEDERAL WAY
LOWELL AR 72745-8405

General Information

PO No.	85111704
TMS Shipment No.	
Departure Date	06/05/2024
Shipment No.	41593210
Carrier	ROYAL 3 INC.
Truck/Trailer	W97041
Seal No.	2547684
Sales Order	2280698430
Customer PO No.	85111704

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC Operations, LLC or any affiliated entity of CCBCC Operations, LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)



BILL OF LADING DRIVER COPY

Shipping point

Sandston, VA
4530 OAKLEYS LN
HENRICO VA 23231-2912

PAGE: 1 Of 3

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

6.7.24
James C
9:42AM

Ship-to Address

OZARKS CCBC LOWELL AR
1201 FEDERAL WAY
LOWELL AR 72745-8405

General Information

PO No.	85111704
TMS Shipment No.	
Departure Date	06/05/2024
Shipment No.	41593210
Carrier	ROYAL 3 INC.
Truck/Trailer	W97041
Seal No.	2547684
Sales Order	2280698430
Customer PO No.	85111704

Temperature Remarks

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Shipping / Delivery Instructions:

Freight Instructions:

Stash A13

JUN 5 2:17PM

Don Juan

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		00008428181327724911		96	CS	10/07/2024
		00008428181327724928		96	CS	10/07/2024
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		00008428181327725352		96	CS	10/07/2024
Total				2,112		



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Sandston, VA
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PAGE: 2 Of 3

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1777 N PACKER RD
SPRINGFIELD MO 65803-5274

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OZARKS CCBC LOWELL AR
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LOWELL AR 72745-8405

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Dunnage

404356 PLT 37X37 PLSTC

22 EA

Driver Signature _____

Date/Time _____

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Printed on

06/05/2024 11:59:55

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