

**Bill to:**

LINKONE INGREDIENT SOLUTIONS LLC

,
,
,

Invoice Date: 06/17/2024

Invoice #: #1869337

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1530 S 2nd St, Cherokee, IA 51012, USA - 75 Empire Dr, Buffalo, NY 14224, USA			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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

TRUCKLOAD RATE CONFIRMATION

Linkone Solutions
601 13th Street
MONETT, MO 65708

**Carrier Name:** ROYAL3 INC**Ready Date:** 6/14/2024**Date Needed:** 6/17/2024**Service Level:** Normal**Shipper Information:**

Name: Rembrandt Enterprises
Address: 1530 S 2nd Street APT Required.
CHEROKEE, IA 51012

Name: Rosina Food Products Inc. - 75 Empire
Address: 75 Empire Dr Apt Required
WEST SENECA, NY 14224

Load #: 118699337**Customer PO:** PON24005229**Shipper Ref:** 45258-103114**Trailer Type/Size:** Van / Full

Contact:
Phone:
Ready Time: 8:00 AM - 8:00 AM
Appt Time: 12:30 PM - 12:30 PM
Contact:
Phone: (716) 656-8178
Close Time: 8:00 AM - 8:00 AM
Appt Time: 9:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Egg, Standard Dried Whole Egg FD 0x0x0in	19,800

PICKUP INSTRUCTIONS:

45258-103114 // SO1043063

DELIVERY INSTRUCTIONS:

PON24005229

Rate: USD \$2,950.00
TOTAL: USD \$2,950.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linkone Solutions, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Linkone Solutions, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Linkone Solutions Before picking up and request a WRITTEN AUTHORIZATION. Linkone Solutions will not pay any extra charges without AUTHORIZATION.

ALL TRUCKLOAD SHIPMENTS, UNLESS NOTED OTHERWISE, ARE CONSIDERED FOOD GRADE. CARRIER MUST PROVIDE FOOD GRADE EQUIPMENT TO HAUL. IF EQUIPMENT IS DEEMED NON FOOD GRADE, EQUIPMENT WILL BE REJECTED WITHOUT COMPENSATION. DO NOT BREAK THE SEAL. PLEASE MAKE SURE THE LOAD IS SEALED BEFORE THE DRIVER LEAVES THE FACILITY FOR PICKUP. ALSO, PLEASE MAKE SURE THE SEAL IS INTACT WHEN ARRIVING AT THE RECEIVER. IF THE SEAL IS NOT PLACED AT PICKUP OR NOT ON THE TRAILER AT THE RECIEVER PLEASE HAVE THE DRIVER APPLY A SEAL, NOTATE IT ON BOL, AND CONTACT LINKONE-SOLUTIONS IMMEDIATELY.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:**MC#:**Milo Morrison086875**Driver Name:****Driver Phone#:**Huberto(305) 340 9375

Please call immediately with any questions, concerns, or problems!
Send Invoicing and POD to: logisticssales@linkone-solutions.com



Straight Bill Of Lading

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

Nor-Am Cold Storage
1530 S 2nd Street

Cherokee, IA 51012
Phone:

Fax:

AS AGENT FOR: SHIPPER / CONSIGNOR
REI LLC

PO Box 608
PO #6078595
Arnold Park, IA 51331

DELIVER TO (CONSIGNEE):

Rosina Food Products, Inc
75 Empire Drive

West Seneca, NY 14224

CARRIER		HEALTH CERTIFICATE		TRAILER TEMP		TRAILER #		BOL NUMBER	
Link One				Ambient F		289475		LOAD NUMBER	
SEAL 1		F3489649		SEAL 2		SEAL 3		REFERENCE	83302
								ORDER DATE	6/8/2024
								SHIP DATE	6/14/2024
								P.O. #	45258-20367-103114
								CUST. ORDER #	1043063

ORDER REMARKS

SPECIAL INSTRUCTIONS (SHIPMENT NOTES):

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
396			4011-000-350-000	Dri WEN Reg 50# BNB Std	19,800.00	21,031.56	lb	8,981.1289
	396		YD0236-001		19,800.00	21,031.56	lb	8,981.1289
36	CS			YD0236-001-871	1800.000000			
36	CS			YD0236-001-886	1800.000000			
36	CS			YD0236-001-887	1800.000000			
36	CS			YD0236-001-888	1800.000000			
36	CS			YD0236-001-889	1800.000000			
36	CS			YD0236-001-890	1800.000000			
36	CS			YD0236-001-891	1800.000000			
36	CS			YD0236-001-893	1800.000000			
36	CS			YD0236-001-894	1800.000000			
36	CS			YD0236-001-904	1800.000000			
36	CS			YD0236-001-905	1800.000000			
396			*** TOTALS ***	11.00	19,800.00	21,031.56		8,981.1289

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

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.

Marissa Mollard
(SIGNATURE OF CONSIGNOR)

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 A CARRIER'S OR SHIPPER'S WEIGHT.

STATED
SHIPPER'S
WEIGHT.

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name: _____ Date: 6/14/2024

Shippers Agent, Per _____



NOR-AM
COLD STORAGE

Straight Bill Of Lading

Page 1 of 1

Nor-Am Cold Storage

1530 S 2nd Street

Cherokee, IA 51012

Phone:

Fax:

AS AGENT FOR: SHIPPER / CONSIGNOR

REI LLC

PO Box 608

PO #6078595

Arnold Park, IA 51331

DELIVER TO (CONSIGNEE):

Rosina Food Products, Inc

75 Empire Drive

West Seneca, NY 14224

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

PO# 2405229

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #	BOL NUMBER	LOAD NUMBER	REFERENCE	ORDER DATE	SHIP DATE	P.O. #	CUST. ORDER #
Link One		Ambient F	289475 <i>infrared</i>				6/8/2024	6/14/2024	45258-20367-103114	1043063
SEAL 1	F3489649	SEAL 2		SEAL 3						

ORDER REMARKS

*Unsealed and out Seal
@ 8:53 JA*

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396

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STATED
SHIPPER'S
WEIGHT

Received in Good Order:

Print Name:

Shippers Agent, Per

(SIGNATURE OF DRIVER)

Date

6/14/2024