

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 0495445

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1224 A SALT MINE HIGHWAY, BREAUX BRIDGE, LA 70517 - 300 GREENWOOD PLACE, MCDONOUGH, GA 30253			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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: 0495445**

**Driver MUST call RMX for Pickup Number(s)**

**Carrier:** Royal 3 inc  
**Contact:** Bill  
**Phone:**  
**Fax:**

**Order:** 0495445  
**Miles:** 576.0  
**Temp:**  
**Trailer:** Van (DAT)

**Commodity:** DRY GOODS  
**Weight:** 42500.0  
**Reference:**  
**BOL:** 176586508

**Broker:** Wes Lowery  
**Office:** TN  
**Phone:** (800) 964-3511  
**Fax:** (303) 731-6438  
**Sent Date:** 06/19/2024 1050

**Cases:** 833  
**Hazmat:**

**PU 1**      **Name:** CARGILL SALT      **Date:** 06/20/2024 1300  
                 **Address:** 1224 A SALT MINE HIGHWAY

BREAUX BRIDGE      LA      70517      **Contact:**

**Phone:**

**Cases:** 833

**Weight:** 42500.0      **Drvr Ld/Unld:** No driver loading or unload

**Reference Number:** Appointment Number      8855852

**SO 2**      **Name:** WEL 300      **Date:** 06/21/2024 0900  
                 **Address:** 300 GREENWOOD PLACE

MCDONOUGH      GA      30253      **Contact:**

**Phone:**

**Cases:** 833

**Weight:** 42500.0      **Drvr Ld/Unld:** No driver loading or unload

**Payment**      **Carrier Freight Pay:** \$1,200.00

**Total Carrier Pay:** \$1,200.00

**Initial** \_\_\_\_\_

**Please remit billing to:**

Email - [carrier.invoice@rmxglobal.com](mailto:carrier.invoice@rmxglobal.com)

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**Instructions**

CARGILL SALT - Shipper Contact: Danielle Trainor - TE: N/A

CARGILL SALT - Contact: FOURKITES WEBSITE - TE: 337-332-8263

CARGILL SALT - PU#2015999691

WEL 300 - Contact: ANITA - TE: N/A

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:**

*Bill Carson*

06/19/2024 1050

**Total Amount: \$1,200.00**

Date: Jun 20, 2024

## Bill of Lading

Page 1 of 1

## SHIP FROM (ORIGIN)

Name: CARGILL, INCORPORATED

Address: 1224A SALTME HWY  
BREAUX BRIDGE LA 70517-7241  
USA

Order(s): 8855852

Bill of Lading Number: 2015999691



## SHIP TO (CONSIGNEE)

Name: KENS FOODS, INC.

Address: 300 GREENWOOD PL  
MCDONOUGH GA 30253-7517 US

CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: PL2344737

Seal number(s): 111341

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 76445.500 LB

Tare Weight: 33920.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3<sup>rd</sup> PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2073735	41650 LB	41650.000 LB	
GRAND TOTAL	41650 LB	41650.000 LB	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		WMFC # CLASS
17	PAL			675.500 LB	
		41650 LB		41650.000 LB	
				PALLET REFERENCE 40X48 51 5LB-23KG TOP-FLO 50LB PA	50 55
17	PAL	41650 LB		42525.500 LB	GRAND TOTAL

When the ship is delivered in bulk, if there are multiple units, specify in writing the agreed or declared value of the property in dollars.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COO Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named commodity is properly described, identified, packaged, marked and sealed, and are a true and correct statement of the quantity, weight and value of the commodity shipped.

Grant Degertaire

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Covered:

☐ By Shipper☐ By Government (used in certain cases)☐ By Other Parties

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and material described. Carrier certifies, as required by law, that the packages and material are properly described, identified, packaged, marked and sealed, and are a true and correct statement of the quantity, weight and value of the commodity shipped.


ARNOLDO CRUZ



# Bill of Lading

Page 1 of 1

Date: Jun 20, 2024

SHIP FROM (ORIGIN):		Bill of Lading Number: 2015999691 <span style="color: blue;">Dr 326</span>	
Name: CARGILL, INCORPORATED Address: 1224A SALTMINES HWY BREAUX BRIDGE LA 70517-7241 USA Order#(s): 8855852			
SHIP TO (CONSIGNEE):		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR	
Name: KEN'S FOODS, INC. Address: 300 GREENWOOD PL MCDONOUGH GA 30253-7517 US		Trailer number: PLZ244737 Seal number(s): 111341 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up	
BILL TO:		Gross Weight: 76445.500 LB	
Name: KEN'S FOODS INC MCDONOUGH GREENWOOD Address: KEN'S FOODS, INC. 300 GREENWOOD PL MCDONOUGH GA 30253-7517 USA		Tare Weight: 33920.000 LB	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
<b>"RECEIVED"</b>		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

JUN 21 REC'D

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2073735	41650 LB	41650.000 LB	
GRAND TOTAL	41650 LB	41650.000 LB	

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
17	PAL			875.500	LB		PALLET REFERENCE 40X48		50
		41650	LB	41650.000	LB		51.5LB-23KG		
							TOP-FLO 50LB PA		55
17	PAL	41650	LB	42525.500	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts 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 and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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 regulations of the U.S. DOT.

Grant Degetaire

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ARNOLDO CRUZ

Shipper Signature