



**Bill to:**  
CargoBot

Invoice Date: 06/24/2024  
Invoice #: 024-060025  
Terms: NET 30  
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		885 INDUSTRIAL PKWY, WEST MONROE, LA 71291 - 1 Industrial way, perdcitktown nj 08067			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,567.00

**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**

**Load#:** 024-060025**PO#:** 779060**IMPORTANT INFORMATION:**

If a carrier cancels a load the same pickup day after a Rate Confirmation is signed. A CANCELLATION FEE of \$250 will be applied if there are not valid reasons and proof. In addition to this, the MC will be reported on Truck stop, DAT.

**CARRIER LOAD CONFIRMATION AND RATE AGREEMENT****DATE:** 06/21/2024**CARGOBOT MC #019485**

**Point of Contact:**

- Office: 305-7495490
- Fax: 888-457-3846
- Email: operationsteam@cargobot.io
- For Billing: accounting.usa@cargobot.io

**Carrier:** ROYAL3 INC  
**DOT:** 2828543  
**MC:** 944686  
**Driver:** Bonnie Dispatch  
**Cell phone:** 6304857370

**RATE (Price):** \$ 3,100.00**PAYMENT TERMS**

1. 30 business days (standard when carrier has no factoring company assigned).
2. Factoring company (standard when carrier has a factoring company assigned).
3. Quickpay (Only available to carriers with 3 or more completed loads - Please include 3% deduction and total rate to be paid).

**FREIGHT SPECIFICATIONS****Freight Instructions:**

LOAD BARS AND/OR STRAPS NEEDED\*\*

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53' Swing door Dry van **\*\*FOOD GRADE\*\*** , if the trailer has any damages shipper will not load the truck. The trucks must be food grade containers. No leaks, no holes, no odors and no grass or any other objects that can get into food //Deliveries are by appointment only. In the event your driver is running late or not able to keep the appointment, you must notify us ASAP in order to reschedule the appt for the next available time/date. Accommodations for receiving on the same day will be granted by our clients discretion. Notice: Goya Non-Compliance Policy - Fees applied accordingly. Arriving late (20 Min after appointment) - \$50.00 and will be received in the next available door and time Missed appointment (No Show), and no communication prior\* - \$200 After the second rescheduled appt you will be charged \$200 per each consecutive reset Unscheduled arrival - \$200 , additionally Goya has the right to refuse delivery All loads shifted due to driver error will be subject to no less than \$125 / If a carrier cancels a load after the Rate Confirmation is accepted and signed, a CANCELLATION FEE of \$250 will apply if the carrier cancels without a valid reason and proof. / Before the truck leaves the shipper, make sure you are loaded completely, and that there are no damages on the products, you will be responsible for anything not loaded or any damages and they will be deducted. / Must scale the truck after getting loaded to make sure the weight on the trailer is properly balanced according to the regulations that can vary from state to state. As a general rule any truck-trailer-load combination exceeding 80,000 lbs. gross weight is considered overweight, to clarify and reiterate, Cargobot will not be held responsible if otherwise / Detention time will ONLY apply after 3 hours with the shipper, please scale ticket reflecting in and out times must be send the SAME day to request detention time / / Either the driver or the dispatcher is responsible for providing at least two updates during the transit, one in the morning and another one in the afternoon via email, text or phone call, otherwise charges may apply if this is not provided in a timely manner

**Type:** Van 53'**No Pallets:** 0**Weight(pounds):** 44000**Special Permissions:** LOAD BARS AND/OR STRAPS NEEDED**Commodity:** Dry Food**Temperature(°F):** - °F**FREIGHT INFORMATION**

<b>Type</b>	Pickup 1	<b>Shipping Notes:</b>
<b>Name</b>	KENNEDY RICE MILLS, LLC	Must Be On Time Otherwise Charges May Apply

<b>Address</b>	885 INDUSTRIAL PKWY, WEST MONROE, LA 71291	MUST SEND PICTURES OF THE LOAD AFTER LOADING  MUST INCLUDE TIME IN AND TIME OUT
<b>City</b>	West Monroe	
<b>State</b>	Louisiana	
<b>Zip Code</b>	71291	
<b>Cell Phone</b>	9564172628	
<b>No. Pallets</b>	0	
<b>Appt #</b>	779060	
<b>Lumper Fee</b>	-	
<b>Appointment Type</b>	FCFS	
<b>Shipping Date</b>	06/21/2024	<b>Appointment:</b> 07:30 - 15:30

<b>Type</b>	Delivery 1	<b>Shipping Notes:</b>  Must Be On Time Otherwise Charges May Apply  MUST SEND PICTURES OF THE LOAD BEFORE UNLOADING  MUST INCLUDE TIME IN AND TIME OUT
<b>Name</b>	Goya Foods Pedricktown	
<b>Address</b>	1 industrial way, pedricktown nj 08067	
<b>City</b>	New Jersey	
<b>State</b>	New Jersey	
<b>Zip Code</b>	08067	
<b>Cell Phone</b>	5089496100	
<b>No. Pallets</b>	0	
<b>Appt #</b>	779060	
<b>Lumper Fee</b>	-	
<b>Appointment Type</b>	APPOINTMENT	
<b>Shipping Date</b>	06/24/2024	<b>Appointment:</b> 08:00

#### **IMPORTANT NOTES:**

1. Carriers must report any Shortages, Overages, or Damages at time of Pickup and Delivery.
2. All paperwork must be submitted within 24 hours, failure to do so may result in delayed payment. Cargobot reserves the right to deduct the agreed upon rate at a rate of \$50 per day that we have not received the POD, after the 24-hour grace period. All accessorial must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
3. It is the driver's responsibility to ensure the load is safe, secure and legal for transport. All damages or fallen product of the cargo hauled in the carrier's truck and/or caused because of a wrong handling are complete responsibility of the same carrier.
4. All trailers must be clean, empty and odor free. All reefer units MUST be temperature downloadable in case a claim occurs. It is strongly recommended that every driver has his reefer unit verified and calibrated every 45 days.
5. Absolutely NO Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the shipper and consignee locations. If such behavior is denounced you will be charged a monetary penalty.
6. Exclusive use of the hired truck and trailer. Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
7. Carriers' violation of this exclusive use requirement shall result in Carriers forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.
8. Service and Rate Stipulation. This rate is contingent upon successful and on-time completion of the entire load as orally or written on this addendum and the rate may be subject to reduction if the carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after the originally scheduled time and date.
9. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Cargobot and/or cancellation of Cargobot carrier contract.
10. After Hours EFS issuance: EFS requests made outside of regular business hours (08:30 to 18:00 EST time) may not be authorized until the following business day. EFS advance can be issued up to 35% of gross load.
11. Carrier agrees to all terms of this agreement: this is not a trip lease; carrier is not an independent contractor with its own ICC operating authority; Carriers are responsible for ALL permits and taxes as well as for insurances and current cargo.
12. If the carrier cancels a load after the Rate Confirmation is accepted and signed, a CANCELLATION FEE of \$250 will apply if there are no valid reasons.
13. Remember that we require Macropoint as a tracking tool. This App will only share your location while you are on the load.
14. All the carriers shall use Macropoint as a tracking tool or send its own reliable tracking method. Cargobot shall have the right to deduct the applicable fees and penalties up to 25% off the carrier rate, not to exceed \$250.
15. Policy must include reefer breakdown of refrigeration units (reefer breakdown) and temperature variation.
16. Shellfish may not be excluded from coverage, (FROZEN shrimp, lobster or crab) and cannot be limited in the event of theft.
17. If there are reasons to believe a load has been double brokered, we reserve the right to withhold payment until further proof from all required documents is received (receipts, GPS tracking, etc).
18. All invoices must be sent to accounting.usa@cargobot.io within 180 days of the load being delivered. Invoices received more than 180 days after delivery will not be paid.
19. For specific information in our terms and conditions please visit <https://www.cargobot.io/terms-conditions>.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Cargobot. It is agreed that the charges indicated above include all costs and fees in relation to the described shipment. By signing, this creates a contract carriage shipment. A

minimum \$100,000.00 cargo insurance is required unless otherwise requested. Cargo Insurance must not exclude from coverage any commodities or cargo carried in this order.

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**Accepted by:** ROYAL3 INC

**Carrier name:** Bonnie Dispatch

**Carrier signature:**

BILL OF LADING				BOL NO: 15641
SHIPPER				Carrier: CARGO BOT/
KENNEDY RICE MILL, LLC				Pickup Date: 6/21/2024
885 INDUSTRIAL PKWY				
WEST MONROE, LA 71291				
				KENNEDY RICE MILL, LLC, WEST MONROE, LA 71291
				Destination Terminal
CONSIGNEE				
GOYA FOOD INC PEDRICKTOWN				GOYA FOODS INC PEDRICKTOWN, NJ 08067
1 INDUSTRIAL WAY				
OLDMANS TOWNSHIP				Max Freight Class: 70
PEDRICKTOWN, NJ 08067				PRO:
				SCAC:
3RD PARTY BILL TO:				Total Qty: 20 PALLETS
				TRUCK# 725
				TRAILER# PT 22 241131
				SEAL# C0394209
				MC# 944686
PO# 779060				
LOAD# 024-060025				
Accessorials:				

QTY	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
20	PALLET	43,300		74495-4	RICE, PACKAGED 48X40X48 PALLETS 12/5 MED GRAIN WHITE RICE	70

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

Remit COD to:

Collect ☒ Prepaid ☐ THIRD PARTY

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trail Freight  
r Counted:  
Load ☒ by  
ed: Shipper

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.  
Shipper:

Shipper Signature/Date **MATTHEW Q SPILLERS 21 JUNE 24**

Carrier Signature/Pickup Date

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

Shipper: KENNEDY RICE MILL, LLC

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



<b>BILL OF LADING</b>				<b>D-9</b>		<b>BOL NO:</b>		<b>15641</b>
<b>SHIPPER</b>				<b>CARRIER</b>		<b>CARGO BOT</b>		
KENNEDY RICE MILL, LLC				Pickup Date:		6/21/2024		
885 INDUSTRIAL PKWY								
WEST MONROE, LA 71291								
<b>CONSIGNEE</b>				<b>Destination Terminal</b>				
GOYA FOOD INC PEDRICKTOWN				GOYA FOODS INC PEDRICKTOWN, NJ 08067				
1 INDUSTRIAL WAY				Max Freight Class: 70				
OLMAANS TOWNSHIP				PRO:				
PEDRICKTOWN, NJ 08067				SCAC:				
<b>3RD PARTY BILL TO:</b>				Total Qty: 20 PALLETS				
				TRUCK# 195				
				TRAILER# PT-2 241131				
				SEAL# C0394209				
				MC# 944686				
<b>PO# 779060</b>								
<b>LOAD# 024-060025</b>								

  

Accessories:				Item Description		LTL Class
QTY	Type	Weight	HM (X)	MMFC		
20	PALLET	43,300		74495-4	RICE PACKAGED 48X40X48 PALLETS 12/5 MED GRAIN WHITE RICE	70

*Handwritten signature and date: 6-24-24*

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

Remit COD to:

Collect ☒ **Prepaid** **THIRD PARTY**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trail Freight: The Carrier shall not make delivery of this  
 Counted: shipment without payment of and all other lawful  
 load ☒ X by charges.  
 ed: Shipper Shipper:

Shipper Signature/Date **MATTHEW Q SPILLERS 21 JUNE 24**

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards.

Carrier

certifies emergency response information was made available and/or

the DOT emergency response guidebook or equivalent documentation

in vehicle. Property described above is received in good order, except as

noted.

Carrier:

Shipper:

KENNEDY RICE MILL, LLC

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