

**Bill to:**

CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 12/18/2023

Invoice #: 733915

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		5605 East Holmes Road, Memphis, TN 38118, USA - 222 ROYAL ROAD KEOKUK, IA 52632			
			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**

# LOAD AGREEMENT



Carrier: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:  
43,603.00

Pieces: 0

Pallets: 19

Commodity: FOOD

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 733915**

## \*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*

-1\*\*\*53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING\*\*\*\*

\*\*\*NO WOOD WALLS\*\*\*\*\*

\*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY\*\*

\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$150 FINE\*\*\*

\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\*

\*\*POSSIBLE LUMPER AT DELIVERY. CARRIER PAYS UP FRONT AND WE'LL REIMBURSE DOLLAR FOR DOLLAR\*\*\*

\*\*\*SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM\*\*\*\*\*

\*\*\*\*\* \$150 LATE FEE (NO CALL NO SHOW) AND \$150 PER ADDITIONAL DAY LATE FEE\*\*\*\*\*

\*\*\*\*\* POD IN PDF FORMAT MUST BE EMAILED TO  
MICAHA.SMOAK@CORPORATETRAFFIC.COM  
<mailto:MICAHA.SMOAK@CORPORATETRAFFIC.COM> WITHIN 48 HOURS OF DELIVERY  
OR THERE WILL BE \$150 DEDUCTION CHARGED\*\*\*\*

\*\*\*EMERGENCY # 904-539-8205

## Shipper #1

Address: SOLAE LLC  
5605 HOLMES CREST LN  
MEMPHIS, TN 38118

Pickup Date & Time: 12/15/2023 10:00:00AM To  
12/15/2023 10:00:00AM  
Pickup #: 81093796

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions



12/15/2023 8:44:16AM

## Consignee #1

Address: ALLIED BLENDS SOLAE, LLC  
222 ROYAL ROAD  
KEOKUK, IA 52632

Delivery Date & Time: 12/18/2023 9:30:00AM To  
12/18/2023 9:30:00AM  
Delivery #:

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,200.00
Total Due (USD): \$1,200.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11427340** and **include this form with your invoice.**  
**E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com  
**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

## Terms & Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carriers settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

### **FSMA Transporting Guidelines**

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

### **Required Documents**

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email carrierinvoices@corporatetraffic.com

**We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for processing.**

## Signature & Return Information

**FAX BACK TO: 904-493-3222**

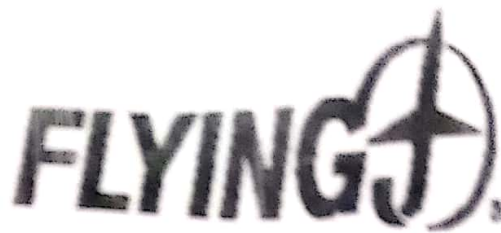
**X**

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

**11427340**



12/15/2023 8:44:16AM



STORE 671  
703 State Hwy 80  
Matthews, NC 28105  
(973) 472-3336  
12/15/2023

1411

Transaction # 5487947

Item Name	Price	Total
Truck Diesel	251.21	251.21
Pump	2.2	
Gallons	100.633	
Price / Gall	2.289	

Subtotal 251.21

Taxes Tax 0.00

Total 251.21

Received 251.21

XXXXXXXXXXXX0826 SWIPED

Approved

Auth # 297330

Invoice Number: 0263644150

TYPE: PURCHASE

LOH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY

Vehicle ID: 715

VehicleID 715

TruckingCompanyName ZIGI FREIGHT INC

YOU HAVE SHOWER POWER!

Special Promotional Offer





STRAIGHT BILL OF LADING  
SHORT FORM

ORDER # 4500865178  
DELIVERY # 81093796  
SHIPMENT # 0000529704  
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

AT Memphis, TN.

DATE 15 DEC 2023

FROM Solae, LLC

(Mail or street address of Consignee - For purposes of notification only.)  
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of 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 Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a

CONSIGNEE TO  
Allied Blends  
Solae, LLC  
222 Royal Road

DESTINATION  
Keokuk, IA 52632  
US

ROUTING  
Royal 3

CUSTOMER PO #

FREIGHT TERMS  
FOB Shippoint, Frt. PPD/Add  
PREPAID

DESTINATION PORT

CONTAINER/TRAILER  
PTLZ 244785

SEAL NUMBER  
170067

PRO NUMBER

CONFIRMED DELIVERY DATE  
17 DEC 2023

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB.TO CORRECTION)
18980.000 KG	10001262 SUPRO® 8000 Isolated Soy Protein with Less Than 2% Lecithin	55	42513.272 LB
20.000 EA	10001115 PALLET		1100.000 LB
	TOTAL WEIGHT 43613.271 LB TOTAL WEIGHT 19782.631 KG		

This shipment is correctly described. Correct weight is lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960. Eastern Weighing and Inspection Bureau in accordance with Agreement. Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654. Transcontinental Freight Bureau in accordance with Agreement No. A-3973. (Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission).

Foodgrade articles, Do not  
ship with chemicals, toxic  
or odorous substance

\* 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 "Carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

Solae, LLC, Shippers Charles McGee Agent

DRIVER/CARRIER SIGNATURE Nelson Lewis 12-15-23

DRIVER RECORD DATE OF PICKUP

Solae, LLC  
4272 South Mendenhall Road  
Memphis TN 38141

CARRIER SHIPPER INSTRUCTIONS

FTL call for APPT no more than 48 hr in advance 319-526-6422 LTL carriers DO NOT  
NEED AN APPT

Bill to:  
Solae LLC c/o TRAX  
P.O. Box 42903  
Indianapolis, Indiana 46242

SEALS TO BE REMOVED BY ALLIED BLENDING ONLY

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55  
EMERGENCY CONTACT:  
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CCN 671983  
In USA call +1 703-741-5970 / 1-800-424-9300  
Outside USA call +1 703-741-5970

A315-ZJB1-EN-PP1





8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email:bol@rtbrz.com

Driver	Nestor Sanchez	Co-Driver		Truck	715	Trailer	244785
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
12-12-23	Burlington, NC	
Date	End Location City, State, Zip Code	Notes
12-13-23	Bennington, NC	
Date	PICKUP City, State, Zip Code	Notes
12-13-23	Canton, MA	
Date	DELIVERY City, State, Zip Code	Notes
12-13-23	Dorchester, MA	
Date	PICKUP City, State, Zip Code	Notes
12-13-23	Pazbody, MA	
Date	DELIVERY City, State, Zip Code	Notes
12-15-23	Memphis, TN	
Date	PICKUP City, State, Zip Code	Notes
12-15-23	Memphis, TN	
Date	DELIVERY City, State, Zip Code	Notes
12-18-23	Kaokuk, IA	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes