

**Bill to:**

ONE HORN TRANSPORTATION  
576 VALLEY RD#234,  
Wayne,  
NJ,  
07470

Invoice Date: 03/07/2024

Invoice #: 132844

Terms: NET 30

Due Date: 04/07/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 03/06/2024 |                | 525 Marathon Pkwy Lawrenceville, GA 30045 USA - 6648 Highway 15 north Farmerville, LA 71241 USA |          |            |            |
|            |                |   | 1        | \$1,100.00 | \$1,100.00 |

| TOTAL      |
|------------|
| \$1,100.00 |

**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**

# One Horn Transportation

Lakewood Ranch,FL 34202 USA  
Phone: (706) 218-1048  
Fax: (201) 608-0263

Carrier Rate  
Confirmation  
Pro: **132844**

**One Horn Broker**  
**Name:** Harley James  
**Phone:** (706) 218-1048  
**Fax:** (201) 608-0263  
**Email:** Harley.James@onehorn.com

**Weight:** 0  
**Pieces:** 1  
**Commodity:**

**Driver:**  
**Driver Cell:**

**Royal3 Inc**  
**Dispatcher:** Jack  
**Phone:** 630566132  
**Fax:**  
**Cell:**  
**Email:**

**Email Invoices to GetPaid@OneHorn.com or Fax to (973)692-6770**  
**We will Not Process Mailed Invoices**

## Requirements

Van

|                 |   |                   |
|-----------------|---|-------------------|
| <b>1 Load</b>   | Peachtree Packaging 525 Marathon Pkwy Lawrenceville,GA 30045 USA          | <b>03/06/2024</b> |
| Pick#           | BOLS: FC FS 0800 - 1600   | <b>8:00</b>       |
| <b>2 UnLoad</b> | Farmerville Cooked Chicken 6648 Highway 15 north FarmerVille,LA 71241 USA | <b>03/07/2024</b> |
| Del#            | BOLS: Josh - 318-436-1584   | <b>11:00</b>      |

## Settlement Info

|   |                  |                                      |
|---|------------------|--------------------------------------|
| Freight Charge                            | Transport Charge | \$1,100.00                           |
| <b>Total due carrier as of this date:</b> |                  | <b>03/06/2024 8:49 am \$1,100.00</b> |

One Horn will pay the following carrier with MC# 944686 Royal3 Inc

**Signer Name:** \_\_\_\_\_ **Carrier Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Signer certifies that this contract can be honoured without exceeding driver's hour of service limitations.

## Most Important

1. Complaints about hours of service will not be considered valid unless carrier or driver calls our corporate office at (973) 333-4922 Ext 108 at the time of the perceived coercion.
2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
3. Fines resulting from government enforcement of anti-coercion rules will be paid by carrier.
4. Driver must Call in for Check Calls Every day + loaded and unloaded.
5. Read Standard Terms and Conditions on next page.

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**Weight:** 0  
**Pieces:** 1  
**Commodity:**

**Driver:**  
**Driver Cell:**

**Royal3 Inc**  
**Dispatcher:** Jack  
**Phone:** 630566132  
**Fax:**  
**Cell:**  
**Email:**

## Standard Terms and Conditions

1. Drivers or Dispatchers, MUST Check call before 9:00am every day. We must have Pro#, location and if you are on schedule. We respect our carriers and do not abuse their phone time, however, we expect the same in return.
2. All invoices must be emailed to GetPaid@onehorn.com or faxed to (973)692-6770. Missing Lumper receipts will be deducted from settlement. Payment clock starts when we receive the acceptable PODs and invoice marked with our Pro#.
3. Double brokered loads will not be paid
4. If you are going to be late to a delivery, you will call immediately and notify us
5. All fines for missed or Late appointments will be deducted from carrier bill.
6. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
7. Please sign both pages of Confirmation and Terms and fax back to Agent's Fax or email listed above
8. Carrier to bill Broker who is solely responsible for freight charges.
9. Carrier assumes responsibility for shipment requiring tarps whether or not noted on Rate Confirmation.
10. This sheet, along with a signed rate conformation, must be signed and returned to avoid a fee of \$150.00 deducted from the rate. One Horn Transportation and/or its agents do not want to fine you. We want to pay you for a job well done. However, if we do not receive paperwork, we must be compensated for our time for chasing it down.
11. The driver must pick up the entire load! Then he/she must contact One Horn Transportation and notify us of any Changes to the load. This includes if the load is cut or short-shipped for any reason before the driver leaves the shipper. If the driver leaves the shipper without informing One Horn Transportation, driver/carrier will accept responsibility that the load is correct
12. Driver must call One Horn Transportation once loaded with piece count, to ensure the load is correct.
13. If the load requires, driver must obtain empty/loaded scale tickets. The Driver must also obtain scale tickets if One Horn Transportation asks him/her to do so. Failure to do so could result in rate reduction of \$150.00 per scale ticket.
14. All loads are to be delivered in a clean and dry manner. This includes tarped and no tarped loads. If weather turns ugly, then load must be tarped no matter what orders are on Rate Confirmation. Loads MUST stay dry. Driver is responsible for keeping load dry. If tarps are required, driver is required to use tarps as deemed appropriate by shipper. (4ft, 6ft, or 8ft tarps ), All coil loads must be tarped.
15. Carrier/driver must have the correct equipment to meet requirements for loading. One Horn Transportation will not pay a TONU for not having required equipment as set forth by the rate confirmation

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**Commodity:**

**Driver:**  
**Driver Cell:**

## Royal3 Inc

**Dispatcher:** Jack  
**Phone:** 630566132

**Fax:**  
**Cell:**  
**Email:**

**Carrier Signature:** \_\_\_\_\_

**Carrier Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

One Horn will pay the following carrier with MC#  
944686  
Royal3 Inc





Accent Logistics, LLC  
390 17th Street, NW, Unit 2029  
Atlanta, GA 30363  
Tel. (404) 760-2787 Fax. N/A  
www.shipaccent.com

|              |              |
|--------------|--------------|
| PICKUP DATE: | 3/6/2024     |
| SHIPPERS NO. | Order#114211 |
| BOL NO.      | 171487       |

Load: 19176

## BILL OF LADING

Accent Logistics

|   |  |
|---|--|
| <b>SHIPPER (FROM)</b><br>PEACHTREE PACKAGING AND DESIGN<br>525 MARATHON PKWY,<br>Lawrenceville, GA 30046<br>Phone: (678) 517-0148 Fax: n/a<br>Contact: Christine Persad<br>Notes: | <b>CONSIGNEE (TO)</b><br>Farmerville Cooked Chicken<br>6648 Highway 15 North<br>Farmerville, LA 71241<br>Phone: (313) 368-4534 Fax: n/a<br>Contact:<br>Notes: Deliver on Thursday 03/07/24 at 11:00 am |
|---|--|

| Shipping Units                                      | HM*       | Kinds of Packaging, Description of Articles<br>Special Marks and Exceptions  | CLASS               | WEIGHT   |
|---|-----------|--|---------------------|----------|
| 66 Pallets  |           | 469125 - Chicken Breast Chunks - 66@240<br>Dims: L:50.00 Inches W:45.00 Inches H:50.00 Inches<br>PCF Density: 6.98 | 175                 | 30000 LB |
| 66 pallets  | Stackable |  | 0.00 Ln ft          |          |
| Pickup Date: 3/6/2024 Ready: 8:00 AM Close: 5:00 PM |           |  | Total Weight: 30000 |          |

Pro Number:  
Pickup Number:  
PO #: 4501968510

(Place Pro Label Here)

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Accent Logistics, LLC  
390 17th Street, NW, Unit 2029  
Atlanta, GA 30363

**Additional Services:**

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 Department of Transportation.

By: \_\_\_\_\_

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

(SIGNATURE OF CONSIGNOR)

**SPECIAL INSTRUCTIONS:**

Customer: Foster Farms/BOL#171487  
Seal#1661658

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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, if 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 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 bill of lading terms and conditions in the governing classification, as well as those outlined at www.shipaccent.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.shipaccent.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

|  |     |      |
|--|-----|------|
| SHIPPER PEACHTREE PACKAGING AND DESIGN | PER | DATE |
| CARRIER Accent Logistics               | PER | DATE |
| CONSIGNEE Farmerville Cooked Chicken   | PER | DATE |

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Dma  
Dmarcus

G. Niffin

3-7-2024