



Bill to:
MID-AMERICA TRANSPORT LLC
1842 HIGHWAY 4,
ESTHEVILLE,
IA,

Invoice Date: 04/01/2024
Invoice #: Pro # 92125
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		105 N 4TH STREET, ESTHERVILLE, IA 51334 - 3850 REGENCY CREST DR, GARLAND, TX 75041			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Rate Confirmation

dispatch@midamtrans.com

MID-AMERICA TRANSPORT

103 N. 9TH ST. PO BOX 56

ESTHERVILLE, IA 51334

Pro # 92125

Page 1 of 1

07:58 am, 03/28/202

Phone: (712)-362-2166 Fax: (712)-362-2194 Phone2: (888)-362-2166

To: **ROYAL 3 INC**
JOEY
(630)-485-7370

MC #: 944686

Please Refer To This # On Invoice: 92125

FAX: ()- -

Special Instructions:

FLAT: \$2,200.00

Net Pay: \$2,200.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
ESTHERVILLE FOODS 105 N 4TH STREET	(888)362-2166	PO-1193026		1320	0	3/29/2024	0800-1200

BOL

ESTHERVILLE, IA 51334

Description:

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
BATORY-GARLAND, TX 3850 REGENCY CREST DR	(972)202-0588	44748049			0	4/1/2024	0930

BOL

GARLAND, TX 75041

Description:

*Please have driver call for dispatch, & daily check calls by 10:00 CST when loaded & when empty.

*Driver or Carrier must notify Mid-America Transport IMMEDIATELY if there are any problems, changes or delays. Call Mid-America Transport 24 hours at (888)362-2166.

*Trailers and/or equipment hauling product must be clean, odor free and 2 load locks are REQUIRED.

*All trailers must be sealed before leaving the consignor and a seal number noted on the bill of lading. The seal record should be signed by the consignee with the seal number and driver's signature.

*ALL TRAILER SEALS MUST BE REMOVED ONLY BY THE RECEIVER OR CONSIGNEE OF THE PRODUCT.

*On multiple stop loads, a continuous seal record must be kept. Driver is responsible for count and condition of load upon signing of bill of lading, will be responsible for shortages signed for.

*Unloading/Lumpers: Must be authorized within 48 hours of delivery and valid receipt required for reimbursement.

*Advance Policy: Advances allowed may not exceed 40% of anticipated transportation charges. Administrative fees charged by Mid-America Transport will be 6% of the advance and \$10.00 fee per \$1000.00 advanced.

*All equipment is exclusive use for this load!! Do not combine/commingle product with any other freight.

*Mid-America Transport and/or its Customer shall be the exclusive judge of disposition of damaged or rejected product pertaining to this load, and Carrier shall be bound by Mid-America Transport's directions allowing Carrier salvage if any, unless otherwise stated on the bill of lading.

*Detention: For any reimbursement Mid-America Transport must be notified within the first hour of the appointment time.

*Double Brokering of loads or substituted service for the service contracted in this rate conf are expressly prohibited and will result in forfeiture of payment.

*All invoices must include: Load Number, Original signed Bill of Lading (BOL), delivery receipt without exception, & approved receipts. You will be deducted min. of \$100 for lost bills of lading for us to get copy or forfeiture of payment for lost BOL's.

*Delivery and pickup dates and hours will not require the driver to violate hours of service.

*Any instructions given by Mid-America Transport or its Customers, whether orally and/or electronically are for informational purposes only. it is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Special: V/R Commodity: EGGS-DRY Equipment: V / R 53' ONLY Temperature:: n/a	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: _____

Name: _____

Please sign and fax back to: (712)-362-2194

Quick Ref: ROYAL 3 INC
Quick Ref: (321)-251-8307

Title: _____

Date: ____/____/____

Broker Sig TRAVIS SCHANY

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this bill of lading at

Estherville Foods, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 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 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 hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier MID AMERICA

03/29/2024 BY

Shipper's No. 7589

Consigned To BATORY DIST. CENTER

Agent's No. _____

Destination 3850 REGENCY CREST DRIVE, GARLAND

State of TX

Route _____

Zip Code 75041

No Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Subject to Correction)	Class or Rate	Check Column	
396	FREE FLOW WHOLE EGG-IN 50 LB BOXES	19800			Subject to Section 7 of conditions. 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)
396	STANDARD WHOLE EGG-IN 50 LB BOXES	19800			
	PO#: PO-1193026				
	COA Sent To: coainbound@batoryfoods.com				
	Seal Number: 087006				
	Container: TRAILER# PTLZ244743				
	Pallets In:				If charges are to be prepaid, write or stamp here "To be Prepaid"
	Pallets Out: 22				
	ETS:				
	ETA: 04/01/24				
	Product	Lot Number	Mfg Date	Units	
	FREE FLOW WHOLE EGG-IN 50 LB BOXES	7341-3	12/7/2023	396	SHIPPER REQUEST INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If neither of these is checked, Shipment is NOT insured.
	STANDARD WHOLE EGG-IN 50 LB BOXES	7345-3	12/11/2023	360	
		7348-3	12/14/2023	36	
<p>*Shipper must state on shipping documents: "If transportation is arranged through a third party transportation broker, the carrier/bailee shall look exclusively to the third party transportation broker for payment of all freight/delivery charges." If shipper does not state this on shipping documents, seller agrees to indemnify all other parties.</p>					
<p>Estherville Foods, Inc., Shipper</p> <p style="text-align: right;">per <u>Yessica Jones</u></p>					AMT. REQUESTED \$ _____

MID AMERICA

Agent

per

Estherville Foods, Inc.

105 4th St

Permanent post office address of shipper

Estherville, IA 51334

Received By: _____

Date: _____

Damage(s) Subject to Correction After Inspection

22 plts
Malcolm X
Seal intact
4-1-24