

**Bill to:**

McClain&Associates
107 N MAIN,
ST CHARLES,
MO,
63689

Invoice Date: 12/06/2023
Invoice #: PRN4AD8047675
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		Westampton, NJ, USA - Aurora, MO, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Shipping Instructions & Rate Confirmation

Bill To:

McClain & Associates Ltd.
2458 Old Dorsett Rd., Ste. 250
Maryland Heights, MO, 63043, US
Phone: (636) 896-0085
Email: accountspayable@mcclainltd.com

**Order #: PRN4AD8047675**

Pickup Date: 12/04/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$2,300.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Ben Perkins	(636) 896-0085	bperkins@mcclainltd.com

Pickup / Origin			
NATIONWIDE TRANSPORTATION & DIST 100 HIGHLAND DR Westampton, NJ, 08060, US		Phone: 551-209-3303	
Appointment/Hours		Special Services	
Pickup Appointment: 12/04/2023 13:00 Dock Hours: between 8:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
41,302 lbs	18	extract	
Special Instructions: PU#730512			PO #: 2126507 Shipper Info: 730512

Delivery			
AFB International 117 North Morgan Street Aurora, MO, 65605, US		Phone: 417-678-5988	
Appointment/Hours		Special Services	
Delivery Appointment: 12/06/2023 8:30		None Selected	
Weight	# Units	Freight Description	
41,302 lbs	18	extract	
Special Instructions:			PO #: 2126507 Shipper Info:

Payment: Line Haul: \$2,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,300.00 USD****Terms:**

THIS RATE CONFIRMATION IS SUBJECT TO THE TERMS OF THE MCCLAIN & ASSOCIATES BROKER CARRIER AGREEMENT ("Agreement") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND BECOMES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED. BY SIGNING THIS RATE CONFIRMATION, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lump sum receipts must be submitted within 24 hours or related fees will not be reimbursed. Carrier's motor vehicle equipment shall be dedicated to McClain & Associates' exclusive use while transporting the freight tendered pursuant to the Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services agreed to by the Load Confirmation and may result in a claim pursuant to the Agreement. Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this shipment. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on

Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FMSA) if applicable. Driver must make sure trailer is sealed and document the seal number. THE SEAL MUST BE INTACT AT DELIVERY AND DRIVER MUST RESEAL THE TRAILER AFTER EACH STOP TO AVOID POSSIBLE LOAD REJECTION, unless McClain & Associates provides written notice that this instruction does not apply to this shipment. Carrier agrees that while transporting this shipment, it will comply with all U.S. DOT regulations applicable to its operations, including but not limited to, drivers' hours of service.

DOCUMENTS REQUIRED FOR INVOICE APPROVAL (EMAIL: ACCOUNTSPAYABLE@MCCLAINLTD.COM)

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by McClain & Associates.

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received.
- QuickPay option of Net-5 for a 3% fee.
 - If requesting please include "QuickPay" in the subject line or verbiage of the email.

Carrier File Upload & Tracking Link



Manual link: <https://mcclainltd.logisticallytms.com/carrier/#/orders/8e6311e3-a5aa-45c3-9c97-25cb5816fbff/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: _____
(McClain & Associates Ltd.)

Date: _____

Signed By: Joey Cimbaljevic
(ZIGI FREIGHT INC)

Date: 12/4/2023

2 of 2 pages

STRAIGHT BILL OF LADING

CU 30512 CHICKS
DATE 12/04/2023

720 PIECES

TOTAL NET WEIGHT 39,682 LBS

GROSS TOTAL WEIGHT 41302.08 # LBS

Pallets: 18

* HAZARDOUS MATERIALS MARKED WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR PARAGRAPH 172.202

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident in box above.

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

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.

Signature

Subject to Section 7 of the 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

FREIGHT CHARGES

FREIGHT PREPAID
except when box at right is checked

Check box if charges are to be collected

SCAC #
4699049

RECEIVED, subject to the classifications and lawfully filed tariffs 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 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 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 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 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 on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER Prinova US LLC

CARRIER McCain

PER: *Rouge* DATE: 12/4/23PER: *[Signature]* DATE: 12/04/23

PALLETS OUT:

IN:

TRAILER #: H03248

*** CARRIER MUST SIGN FOR PIECE COUNT NOT PALLET COUNT ***

KEEP AWAY FROM POISON/DO NOT DOUBLE STACK PALLETS

This container/trailer has been inspected and is free of any evidence of potential contamination including rodents, birds, insects, dirt, mold, grease, metal, glass/brittle plastic, objectionable odors, toxic materials, asbestos, trash, garbage, non-food chemicals, cleaning material residues, infectious or medical wastes, or any other type of foreign material. Verify item descriptions and lot numbers match packaging labeling prior to shipment.

(signature)

18 pallets
Rec. [Signature]
12/6/23