

**Bill to:**

Rainbow Logistics LLC

,  
,  
,

Invoice Date: 12/11/2023

Invoice #: Rainbow Logistics/Nancy Osceola, IA

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		McWilliams, AL, USA - Osceola, IA, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**

Rainbow Logistics LLC  
1725-B Hwy 77  
Southside, AL 35907

**LOAD CONFIRMATION**

Date: 12/07/2023 9:49

Contact: Nancy Spates  
(205) 637-1645 Phone  
(256) 485-1285 Fax

## --- Carrier Information -----

**Name:** Zigi Freight Inc  
**Contact:** Joey Cimbaljevic  
**Phone:** (630) 485-7370

## --- Load Information -----

**Pro#:** 420174 **Trip#:**  
**Equip:** V **Wt:** 30000 lbs  
**Delivery#:** 24 hr receiving

## --- Origin Information -----

**PU Date:** 12/07/2023 **Time:** 8am-3pm  
**Shipper:** Winters Excelsior  
**Street:** 77 Holly Rd  
**City,ST:** McWilliams, AL 36753  
**Phone:** (800) 248-7237  
**Contact:** Philip/Jenny

## --- Destination Information -----

**Del Date:** 12/08/2023 **Time:** 24-7  
**Name:** Select Genetics  
**Street:** 210 Leisure Dr  
**City,ST:** Osceola, IA 50213  
**Phone:** (320) 262-5805 ext: 320-89

## --- Load Totals -----

Type	Description	Amount	Quantity	Totals
Flat Rate	Flat	\$ 1,900.000	1.000	\$ 1,900.00
Miles:	914		Total:	\$ 1900.00

SEND FREIGHT BILL TO THE ABOVE ADDRESS. ORIGINAL BILL OF LADING MUST ACCOMPANY FREIGHT BILL\*\*

\*\*SCANNED COPIES OF ORIGINAL BOL ARE ACCEPTABLE\*\*. The driver "MUST CALL" when loaded and empty.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges.

This rate confirmation is the summation of our verbal agreement for a specific freight movement, and shall automatically become an addendum to the transportation contract between us. It includes specific charges, and pickup and delivery requirements. You must notify us prior to pickup of any errors or disagreements or we will assume you are in agreement with this confirmation. Failure to return a signed confirmation will not release you from your obligations herein once load has picked up.

Detention charges will not be considered unless Rainbow Logistics LLC is notified before free time has expired.

While under a load for Rainbow Logistics, All Solicitation for another company is prohibited.

THIS AGREEMENT IS MADE VOID IF NOT INVOICED WITHIN (60)SIXTY DAYS.

Double brokering without our knowledge or written consent is strictly prohibited and will be handled in accordance with the terms of our master transportation contract.

AFTER REVIEWING THE LOAD INFORMATION, PLEASE SIGN AND FAX/EMAIL BACK TO RAINBOW LOGISTICS SHOWING ACCEPTANCE AS STATED.

*Nancy Spates*

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Nancy Spates | Rainbow Logistics LLC

*Joey Cimbalevic*

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Carrier Signature

Thank you Zigi Freight Inc for doing business with Rainbow Logistics.



This is to certify that the herein-named materials are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

*Rainbow*

(Name of Carrier)

(SCAC)

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

<b>TO:</b> <i>Select Genetics</i>		<b>FROM:</b> <i>WINTERS EXCELSIOR CO., INC.</i>	
<b>Consignee</b>		<b>Shipper</b>	
Street <i>210 Leisure Drive</i>		Street <i>Highway 21</i>	
Destination <i>Osceola, IA</i>		Origin <i>McWilliams, Alabama</i>	
Zip Code <i>50213</i>		Zip Code <i>36753</i>	
Vehicle Number _____		U.S. DOT Hazmat Reg. Number _____	

Route		Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
No. Shipping Units	* HM				
<i>12916</i>		<i>EBP1012 (24 @ 54)</i>	<i>24,000#</i>		

<b>REMIT</b> <b>C.O.D. TO:</b> <i>12/09/23</i> <b>ADDRESS</b> <i>Sten Obernier</i>	<b>COD</b> Amt: \$ _____	<b>C.O.D. FEE:</b> <b>PREPAID</b> <input type="checkbox"/> \$ _____ <b>COLLECT</b> <input type="checkbox"/> \$ _____
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 _____		<b>TOTAL CHARGES:</b> \$ _____
This is to certify that the above 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) _____		<b>FREIGHT CHARGES</b> <b>FREIGHT PREPAID</b> except when box at right is checked <input type="checkbox"/> <b>Check box if charges are to be collected</b> <input type="checkbox"/>

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 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 on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER</b> <i>WINTERS EXCELSIOR CO., INC.</i>	<b>CARRIER</b> <i>Royal 3</i>
<b>PER</b> <i>JDaley</i>	<b>PER</b> <i>Jesus E. Arco</i>
<b>EMERGENCY RESPONSE</b> <b>TELEPHONE NUMBER:</b> <i>800-248-7237</i>	<b>DATE</b> <i>12-8-23</i>

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

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