

**Bill to:**

AMERICAN DIAMOND LOGISTICS LLC
821 KELLER PKWY #116,
Keller,
TX,
76244

Invoice Date: 12/13/2023

Invoice #: 549970

Terms: NET 30

Due Date: 01/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/12/2023 | | 1100 Cotton Ford Road, Center, TX 75935, USA - County Road 311, Saragosa, TX 79780, USA | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL |
|------------|
| \$1,500.00 |

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

AMERICAN DIAMOND LOGISTICS - CHRISTIAN GARZA
LOAD CONFIRMATION AND RATE AGREEMENT

549970

Trip Number

Booked By: Christian Garza

PLEASE SIGN AND FAX RETURN TO -

X *James Riggs 12/12/2023*

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and Instructions to Carrier set forth hereon.

| | | | | | |
|-------------|--|-----------------------|--------------|---------------------------|-------------------|
| Carrier: | Royal 3, Inc. | Phone: | 630-485-7370 | Rate: | \$1,500.00 |
| Dispatcher: | Ian x 135 / Johnny x 105 / James x 114 | Trailer: | W99430 | Carrier Accessorial Fees: | |
| Driver: | Victor 832-404-1112 | Service Requirements: | Straps | TOTAL COMP. w/FSC: | \$1,500.00 |
| Equipment: | Dry Van - 53' | Product: | Fertilizer | | |

Special instructions to Carrier: Call Kendall an hour out with ETA 432-923-3641

PICK UP LOCATION

1100 Cotton Ford Road
Center, TX. 75935
Viatrac Fertilizer
281-866-4993

PICK UP INFORMATION

FCFS - Before 4:00 PM
Tue 12/12/23
Skids: 22 Est. Weight: 45,000
Reference #1: TRUCK 2

ACCESSORIALS

FINAL

County Road 311
Saragosa, TX. 79780
Rocking H Farms
281-866-4993

DELIVERY INFORMATION

FCFS - Before 1:00 PM
Wed 12/13/23
Reference:

ACCESSORIALS

Special Notes and Addendums to this Agreement

1. Carrier agrees to use FreightTracer and keep it active throughout the duration of the load or a \$50 penalty may be applied to original rate
2. INVOICES and Supporting documents must be sent to Accounting@GoAmericanDiamond.com or mailed to PO Box 80049 Keller, TX 76244.
3. Legible copy of POD must be sent in to ADL within 24 hours of delivery, via text or email or a \$50 fee may be assessed.
4. Please view the attached Load Confirmation and Rate Agreement. This document will require signature and email to ops@goamericandiamond.com
5. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
6. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
7. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
8. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
9. Type of Trailer Required: Dry Van - 53'
10. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 281-866-4993
11. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted

American Diamond Logistics
PO Box 80049 Keller, TX 76244
MC# 795470

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American Diamond Logistics
PO Box 80049 Keller, TX 76244
MC# 795470

Viatrac Fertilizer LLC

PO Box 757 Plant: 1100 Cotton Ford Rd Center Tx Yoakum, TX 77995

Delivery Ticket

19505

Not Loaded Edited

Date
Time

12/12/2023
7:00:59 AM

Customer ID
Customer PO#
Salesperson
Shipping Via.

001030 / 432-923-3641
Brett9365521426

Description

Ticket Type

Pickup

Bill To: Kendall Holdeman Rocking H Farms
PO Box 232
Saragosa, TX 79780

Ship To: Kendall Holdeman
Call Kendall with ETA 432-923-3641
2250 CR 311
Saragosa, TX 79780

Comments: ADL

| Quantity | Description | Bag Size | Load Amount | Total LBS |
|----------|---|----------|-------------|-----------|
| 22.000 | Sack VT3-3-3 super sack pellet org. fert. | 2000 lbs | 22.000 Sack | 44000.000 |
| 1.000 | Each Freight-From Center TX | 3 lbs | 1.000 Each | 0.000 |

Total Weight:

44000.000

Received by:



Date:

12-13-2023

Kendall Holdeman Rocking H Farms

Delivery Ticket

19505