

**Bill to:**

Agricultural Logistics Inc

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,
,

Invoice Date: 07/05/2024

Invoice #: 5590694

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		6854 State Hwy 956, Weiner, Arkansas (AR) 72479 - 1 Amity Street, Jersey City, New Jersey (NJ) 07304			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**



- 1.) Carriers will be solely responsible for the temperature of their trailer. Any discrepancy regarding temperatures with what is on the rate confirmation versus what is on the Bill of Lading must be brought up to Agricultural Logistics LLC immediately, If the temperature is different Agricultural Logistics LLC must send a new rate confirmation with the correct temperature to show that the carrier called in this difference. Failure to do so could result in a freight claim.
- 2.) Carrier must have two working load locks to safely secure the load.
- 3.) All loads that are sealed at shipper must be kept intact during transit at all times. Loads with broken/missing seals are subject to Shipper/Receiver policies. If no seal is supplied by shipper the carrier must supply a lock, this goes for multiple drops as well. Only shippers and receivers can break seals.
- 4.) Appointments: Failure to deliver at agreed time may result in additional charges as assessed by shipper or consignee.
- 5.) Weight may vary from what is on rate confirmation. Additional monies cannot be issued to carrier since rate is agreed is on truck load and not less than truck load. All carriers/drivers are responsible to verify that they are within DOT weight regulations.
- 6.) Carrier will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by the carriers insurance.
- 7.) Carrier will not re-broker shipment.
- 8.) Trailers must be clean and odor free. No damaged trailers accepted
- 9.) By signing this rate confirmation, the carrier is agreeing to the rules and requirements of Agricultural Logistics LLC MC# 958456. If carrier does not return sign rate confirmation & picks up load, by accepting load information, carrier is agreeing to terms of this contract.
- 10.) EFS Checks for unloading and advances will only be giving out during the hours of 0600am and 11:59pm Monday through Friday and 0800am-9:00pm Saturday and Sunday. Agricultural Logistics LLC will not be responsible for any fee's, layovers or detention due to carriers not having the adequate amount of money to pay the lumper afterhours.
- 11.) Please email all invoices and POD's to invoice@agteam.com
- 12.) Afterhours number 716-785-8944- Monday-Friday 4:30pm-Midnight Saturday-Sunday 12pm-9pm
- 13.) Agricultural Logistics LLC does not issue fuel advances for carriers hauling their first load.
- 14.) Failure to respond to the requested communications within 1 hour of transmittal may result in fines of up to \$150 per communication.
- 15.) Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Agricultural Logistics, LLC
P.O. Box 125
Fredonia, NY 14063
(P) 716-366-0817 (F) 716-366-5352



Page 1

Load Confirmation

Order Number: 5590694

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/03/2024

Contact: Jack
Phone: 630-485-7370 x106
Fax:

Order
Order: 5590694
Miles: 1177.0
Temp:
BOL: 221715

Commodity: Dry Grocery
Weight: 43579.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: Riceland Foods Date: **07/03/2024 1500**
Address: 6854 State Hwy 956
WEINER AR 72479 Contact: Call or email
Phone: 870-934-3026 Driver Load: No driver loading or unload

Reference number: P8 PU#: 6161620093778
Reference number: PO 111-41402
Reference number: SO 620093778

SO 2 Name: 111* Restaurant Depot Jerse City Date: **07/05/2024 0900**
Address: 1 Amity Street
JERSEY CITY NJ 07304 Contact: Receiving-Yolanda McNeill
Phone: 201-434-7689 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Riceland Foods - RESTCON2: PRIOR to leaving shipper, make sure you have a copy of the MASTER BOL.
Check all proof of delivery against this document to ensure you have all the BOL's you need to receive payment for the order.

Please Sign: Jack Jarakovic

Driver Name: felix
Driver Cell: 830-319-1227
Driver Email:
Tractor #: 761
Trailer #: 244739

(X) Accept

() Decline

Attention: Taylor Andersen
716-366-0817



Please forward any load paperwork (BOL, manifest, receipts, etc.) to invoice@agteam.com

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

(RECEIVED, subject to the classificatins and tariffs in effect on the date of the issue of this Bill of Lading.)

Truck:
Car/Trl: 244739
Rail Car/Container:

Track #:
Unload #:

The property described below, in apparent good order, except as noted (contents and conditions 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 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 of 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination: JERSEY CITY, NJ
Carrier: BUYER WILL ARRANGE TRANSPORT
Driver:
Load Profile: VAN TRUCK
Manual Release #: R
P/O Number: 11141402
Cust. Ship-To: 100116S005
Seal ID: 1012166

Date of shipment: 7/3/2024 3:34:24PM

From: WEINER, AR 074R

Shipper:
WALDENBURG RICE DIVISION
6854 STATE HWY956
WEINER, AR 72479

BOL #: 140269 ME #: 884071778
SO #: 620093778
Contract No: 36271
RFI Ship Ref: 639239783

Consigned To:
RD/JETRO 111 JERSEY CITY
1 AMITY RD
JERSEY CITY, NJ 07604

Appt TM: 06/14/24 03:00 Check In TM: 07/03/24 01:07

COLLECT TO COSIGNEE

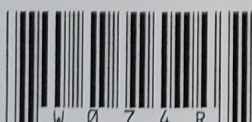
Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ban Nobile

Signature of Consignor

DTL	LN #	Internal #	Product Description	Gross Weight	Quantity	Bill Qty
	1	3520024884P001	100 LB POLYWEAVE 4% LGE MAX: RICELAND ELG	43,579	420	420
	UPC - 3520024884P		LOT #: 074R0000034181	Lot Qty	420	

Total WT: 43,579 Total QTY: 420 420



830-319-1227

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

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

Truck:
Car/Trl: 244739
Rail Car/Container:

Track #:
Unload #:

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), received, consigned, and delivered 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 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the 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 of 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination: JERSEY CITY, NJ
Carrier: BUYER WILL ARRANGE TRANSPORT
Driver:
Load Profile: VAN TRUCK
Manual Release #: R
P/O Number: 11141402
Cust. Ship-To: 100116S005
Seal ID: 1012166

Date of shipment: 7/3/2024 3:34:24PM

From: WEINER, AR 074R

Shipper:
WALDENBURG RICE DIVISION
6854 STATE HWY956
WEINER, AR 72479

BOL #: 140269 ME #: 884071778
SO #: 620093778
Contract No: 36271
RFI Ship Ref: 639239783

Consigned To:

RD/JETRO 111 JERSEY CITY
1 AMITY RD
JERSEY CITY, NJ 07604

Appt TM: 06/14/24 03:00 Check In TM: 07/03/24 01:07

COLLECT TO COSIGNEE

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Ban Nohle

Signature of Consignor

DTL

LN # Internal # Product Description

Gross Weight Quantity Bill Qty

1 3520024884P001 100 LB POLYWEAVE 4% LGE MAX: RICELAND ELG

43,579 420 420

UPC - 3520024884P

LOT #: 074R0000034181

Lot Qty

420

Total WT: 43,579 Total QTY: 420 420

