

**Bill to:**

J.H. ROSE LOGISTICS
PO BOX 920100,
El Paso,
TX,
79902

Invoice Date: 07/10/2024

Invoice #: 0920646

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		198 BAY STREET BLAKELY, GA 39823 - 220 Nazareth Dr BELLE VERNON, PA 15012			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

*** Load Confirmation ***

Page 1



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/09/2024

Contact: Andrea Ibarra
Phone: 6304857370
Fax: 6304856980

Order	Order: 0920646	Commodity: GENERAL MERCHANDISE
	Miles: 829.0	Weight: 40000.0
	BOL: 24-375	Trailer:
Temp. min.	Temp. max.	Reference:

PU 1	Name: BIRDSONG	Date: 07/09/2024 0700
	Address: 198 BAY STREET	07/09/2024 1200
	BLAKELY GA 39823	Contact:
	Phone:	Driver Load: N

SO 2	Name: WAREHOUSE	Date: 07/10/2024 1000
	Address: 220 Nazareth Dr	07/10/2024 1000
	BELLE VERNON PA 15012	Contact:
	Phone:	Driver Load: N

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Instructions

BIRDSONG - Driver must accept tracking or there will be a \$200 rate reduction

Driver must use two straps or load bars to secure the load to be sure the load does not shift or fall over

BIRDSONG - Driver must use two straps or load bars so the load does not shift or fall over.

if the product is received and the product was not secure there will be a \$200 rate reduction for each tote that has fallen over there will be a \$500 rate reduction for each tote that is damaged and has to be reworked.

WAREHOUSE - Appt to deliver is a strict appt if you miss the appt there will be a \$ 150 rate reduction.

please send in the bol 24 hours from the delivery

*****Driver must report any overages, shortages or damaged product immediately to*****

Dispatcher: Susie Eilerman

Phone #: 937-639-3114

Agreement

Please sign and fax back to 915-231-5764

Auth Carrier Signature

Asta Miyao

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com

FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC

P.O. Box 920100

El Paso, TX 79902

BPCL23 9/19

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted contents and condition of packages (contents, packed, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery, 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 route to destination and as to each party at any time transacted in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$ _____

Subject to Section 7 of conditions, of applicable Bill of Lading, 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."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS
198 NORTH BAY
BLAKELY

GA 39823

229-723-2809

TRAILER/CAR/CONTAINER NUMBER

W94923

ETA

ORDER NO.

03 888347

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

24-375

CONTRACT NO.

D116987

C
O
N
S
I
G
N
E
D

TO

EN20051 015
WARHOUSING
220 NAZARETH DR
BELLE VERNON

PA 15012

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

G01 JUL24G

39828

LBS

2023 US GROUND PEANUT HULLS
/BULK/BLAKELY

39828

ALL DRIVERS MUST TEXT SHAWN
WITH PICKUP# & DELIVERY ETA
24 HRS IN ADVANCE OF DELIVERY
814-203-5165

24 hrs

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

S
H
I
P
P
E
R

BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK

VA 23434

229-723-3641

AERATED: NO

DATE

7/09/24

SEAL NUMBER(S)

BP829803

TRANSPORTER

PERSONAL PICKUP
198 NORTH BAY
BLAKELY

GA 39823

229-723-3641

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.

