

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/16/2024 Invoice #: 28578489 Terms: NET 30 Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		1020 Morrison Ave, Portland, ND 58274, USA - 7950 Spence Rd, Fairburn, GA 30213, USA			
			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

#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 28578489



Pickup Dates

**Delivery Dates** 

7/13/24

7/16/24

#### **TQL CONTACT INFO**

Name	Phone	Email	Fax
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143

# **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	fernando

# **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/1382 cases	Non-Hazardous	
Special Temp Instructions						

# **CARRIER RESPONSIBLE FOR**

Unloading 1	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42971
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# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
SRS Commodities	Portland	ND	58274	59755151// 043499	7/13/2024	Appt 11:00 Note:per email
	Information:					
	1020 Morrison Ave Portland ND 58274					
	Commoditie	es:				
	Quantity	Jnit	Commo	odity	Note	s
	1	Fruckload	Dry Groc	ery Food		

#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
US FOOD INC (FAIRBURN, GA)	Fairburn	GA	30213	59755151	7/16/2024	Appt 10:00 Note:per email
	Information:					
	7950 SPENCE RD Fairburn GA 30213	-				





Note to Carrier





Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

#### **Driver Requirements**

Driver must arrive to the shipper fresh on hours

#### **Detention/Layover Requirements (For All Picks and Drops)**

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>SusieDETO@tql.com</u> within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

#### **Detention Payment Schedule:**

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$150.

#### TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*





#### TQL PO# 28578489

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

Page 4 of 4







#### **TQL RATE CONFIRMATION FOR PO# 28578489**

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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<b>TQL</b>		NTACT	INFO

Name	Phone	Email	Fax
Patrick Susie	800-580-3101 x52886	SusieDispatch@tql.com	5139657143

### **CARRIER CONTACT**

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
marisa	fernando	740	W94949

#### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total:	\$3,000.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/1382 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up LocationDateTimePortland, ND7/13/2024Appt 11:00 Note:per email

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Fairburn, GA	7/16/2024	Appt 10:00 Note:per email

#### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42971
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Note to Carrier

If carrier has PALLET charges, TQL needs to know the day of delivery or carrier will not be reimbursed. All lumpers are PRE-PAID, if carrier is charged please DO NOT pay and call broker.





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.
	in this box is checked, Carrier is required to main original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

TQL

1701 Edison Drive Milford, OH 45150

#### **QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK** 

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL** 

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com

#### **DOCUMENT SCANNING**

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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**TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



# REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

# GET STARTED TODAY >

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





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#### **Driver Requirements**

Driver must arrive to the shipper fresh on hours

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- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive
  within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>SusieDETO@tql.com</u> within 24-48 hours of delivery to be reviewed for detention.
- · BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

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- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

***FAILURE TO FOLLOV	V PROCEDURE MAY RESU	II T IN DENIED DETEN	TION/I AYOVER**

TQL PO# 28578489	
Carrier Representative Signature	_

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ Marisa S.







# Straight Bill of Lading - Customer Copy

Document #: F - M050 - Straight Bill of Lading Origination Date: 10/17/2016 Revision #: 0 Approved by: Food Safety Manager Effective Date: 10/17/2016

**ORIGINAL - NOT NEGOTIABLE** 

Date: July 13, 2024

Trailer Seal:

701.786.3402 www.srscommodities.com Consignor: SRS Commodities Limited 1020 Morrison Avenue Portland, North Dakota 58274

US Foods - Atlanta Consignee: 7950 Spence Rd Fairburn, GA 30213

59755151 Consignee PO#:

\*043499 Account of PO#: Account of: Blackhive Corp, Inc.

Freight Arranged & Paid By: US Foods - Atlanta

Carrier / Truck# / Trailer#: Royal 3 / 740 / W94949

	(786) 868-7851						
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (lbs.)
into Beans	F20R0070724	450	50 lb	Harvest Value	9	wood	22,500
re-washed Pinto Beans	F11R18070824	98	20 lb	Del Pasado	1	wood	1,960
re-washed Black Beans	FBBRL3062824	50	50 lb	Heartland	1	wood	2,500
re-washed Black Beans	F11R8062524	392	20 lb	Del Pasado	4	wood	7,840
ackeyed Peas	FFRL39071224	98	20 lb	Monarch	1	wood	1,960
reat Northern Beans	F4R18040124	98	20 lb	Monarch	1	wood	1,960
olit Green Peas	FBRL115071124	98	20 lb	Monarch	, 1	wood	1,960
arge Lima Beans	FURL3071224	98	20 lb	Monarch	1	wood	1,960
		ntity: 1382		Total # of Pall	ets: 19	wood	
	Total Quar	itity: 1302	7	otal Net Weight of Prod			42640 lbs

43676 lbs Total(est) Gross Weight of Product, Packaging & Pallets: Remarks: 295442

\*Carrier must schedule delivery appointment with receiver/consignee noted above rrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of he kind, grade, and quantity herein scribed, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without scribed, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without payment and in the proper condition of the proper conditions, whether individually determined, nitiation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, nitiation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, nitiation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading the Driver/Carrier accept responsibility for any and all charges of the carrier or the said of the Carrier or the carrier or the said of the Carrier or the said of the Carrier or the carrier of the Carrier or the carrier of the carrier or the carrier or the c

if frieght is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature:

Carrier:

Kuh Handal

Signature:

Signature:

Consignor: SRS Commodities Limited

# **Truckload Certificate of Analysis**

nt #: F - M039 - Truckload Certificate of Analysis

pproved by: Food Safety Coordinator

Effective Date: 10/03/2018 Revision #: 1
Origination Date: 10/17/2016

Supplier: SRS Commodities Limited

1020 Morrison Avenue Portland, North Dakota 58274

Customer: US Foods - Atlanta

7950 Spence Rd Fairburn, GA 30213

Customer POR: 5975515

Food Safety Information

Allergens Found?

Hazardous Material Found?

Magnets Tested/Checked?

Cockleburs Found?

YES

(NO)

NO

(YES)

YES

(NO)

Glass/Metal/Wood/Plastics Found?

YES



Lot#	Commodity	Quality	% Moisture	% Contrasting Classes	% Classes that Blend	% Damage	% Splits	% Foreign Material	% Total Defects
0R0070724	Pinto Beans	Triple Cleaned	13.80%	0.00%	0.00%	0.20%	0.60%	0.00%	0.80%
1R18070824	Pre-washed Pinto Beans	Pre-washed	14.30%	0.00%	0.00%	0.32%	0.56%	0.00%	0.88%
BRL3062824	Pre-washed Black Beans	Pre-washed	14.40%	0.00%	0.00%	0.24%	0.24%	0.00%	0.48%
1R8062524	Pre-washed Black Beans	Pre-washed	14.30%	0.00%	0.00%	0.20%	0.55%	0.00%	0.75%
RL39071224	Blackeyed Peas	Triple Cleaned	13.30%	0.00%	0.00%	0.25%	0.00%	0.00%	0.25%
R18040124	Great Northern Beans	Triple Cleaned	13.50%	0.00%	0.00%	0.88%	0.24%	0.08%	1.20%
RL115071124	Split Green Peas	Triple Cleaned	12.10%	0.00%	0.00%	0.32%	N/A	0.00%	0.32%
JRL3071224	Large Lima Beans	Triple Cleaned	10.00%	0.00%	0.00%	0.32%	0.48%	0.00%	0.80%
						HEVINE!			
							EATLE		
							+		
		A REPORT OF THE PARTY OF THE PA	S. Britain	IDEA DAMESTO					
								COURSE	
	The last last last last last last last last	III DESCRIPTION OF THE PARTY OF		THE RESERVE OF THE PARTY OF THE	AWOOD STATE				

I confirm this product meets our customer's requirements.

Signature:

Ruk Hapolal

Document revision information on file in the office



# Straight Bill of Lading - Driver Copy

Origination Date: 10/17/2016 . Revision #: 0 Document #: F - M050 - Straight Bill of Lading Effective Date: 10/17/2016 Approved by: Food Safety Manager

#### **ORIGINAL - NOT NEGOTIABLE**

1020 Morrison Avenue Portland, North Dakota 58274

Date: July 13, 2024

Consignor: US Foods - Atlanta

7950 Spence Rd

Fairburn, GA 30213

SRS Commodities Limited

Consignee PO#:

Consignee:

Account of:

5975515i

Blackhive Corp, Inc.

Account of PO#:

701.786.3402

\*043499

www.srscommodities.com

Freight Arranged & Paid By: US Foods - Atlanta

rrier / Truck# / Trailer#; Royal 3 / 740 / W94949

Carrier / Truck# / Trailer#:	(786) 868-7851 Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (lbs.)
Commodity			50 lb	Harvest Value	9	wood	22,500
Pinto Beans	F20R0070724	450		Del Pasado	1	wood	1,960
re-washed Pinto Beans	F11R18070824	98	20 lb	Heartland	1	wood	2,500
re-washed Black Beans	FBBRL3062824	50	50 lb		4	wood	7,840
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ireat Northern Beans	F4R18040124	98	20 lb	Monarch	1	wood	1,960
plit Green Peas	FBRL115071124	98	20 lb	Monarch	1	wood	1,960
arge Lima Beans	FURL3071224	98	20 lb	Monarch		WOOD	
							ь
						and the	
						933	
	Subject to County	e					
Division/Signature:							
Driver Signature:				•			
	Total Quantity:	1382		Total # of Pall		wood	
				tal Net Weight of Prod oduct, Packaging & Pall			42640 lbs 43676 lbs

Total(est) Gross Weight of Product, Packaging & Pallets: Remarks: Trailer Seal: \*Carrier must schedule delivery appointment with receiver/consignee noted above

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, who rescribed, in good order, and in proper conditions of dassifications, whether individually determined to large the subject to any tariffs or classifications, whether individually determined to large the subject to any tariffs or classifications, whether individually determined to the subject to any tariffs or classifications, whether individually determined to the subject to any tariffs or classifications, whether individually determined to the subject to any tariffs or classifications. infiled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all charges ssessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of treight charges of her lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

f frieght is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or linguiston resulting from Broker's failure to pay involces or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature: Kill Hand

Carrier:

Signature:

Consignor: SRS Commodities Limited

Signature:

Rik Hamatel