

**Bill to:**

AMERICAN NATIONAL DIVERSIFIED INC

,  
,  
,

Invoice Date: 07/22/2024

Invoice #: 0994510

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2024		1700 DIGITAL DRIVE, CHESTER VA 23836 - 2575 VIRGINIA AVE, HURRICAN WV 25526			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



## Rate Confirmation Agreement

**\*\*\*Failure to follow ALL instructions may result in a 25% rate reduction\*\*\***

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs/Load documents must be faxed or emailed to [invoicing@anlinc.com](mailto:invoicing@anlinc.com) **within 12 hours of delivery.**
- Rate Verifications and payment status to [carrierpay@anlinc.com](mailto:carrierpay@anlinc.com)
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer,** and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$50.00, not to surpass twenty-five percent (25%) of total rate for late deliveries.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment.**
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.
- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.



- Carrier is subject to all terms noted on the load confirmation once Carrier picks up the load and performance has begun.

**American National Diversified, Inc.**

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified  
Caddo Mills, TX 75135  
4856 I -30 West  
903-527-0420 Fax 903-527-0362

Page 1  
Load Confirmation  
0994510

Carrier:	ROYAL3 INC	Contact:	Aleksandra
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	07/19/2024	Fax:	360-485-6980

Order	Order:	0994510	Commodity:	Bottled Beverage
	Miles:	344.0	Weight:	41650.5
	Temp:		Trailer:	Van (DAT)
	BOL:	NB32714335	Reference:	7567052L

PU 1	Name:	RICHMOND	Date:	07/21/2024 2200
	Address:	1700 DIGITAL DRIVE		
		CHESTER VA 23836	Contact:	
	Phone:		Driver Load:	N
	Reference number:	CN 0		
	Reference number:	DJ 36477935		
	Reference number:	DO 36477935		
	Reference number:	IA 609988		
	Reference number:	MB NB32714335		
	Reference number:	OQ 19074963		
	Reference number:	PO 7567052L		
	Reference number:	SO 19074963		

SO 2	Name:	US FOODS, ,WEST VIRGINIA,HURRICANE, WV, US	Date:	07/22/2024 0850
	Address:	2575 VIRGINIA AVE		
		HURRICANE WV 25526	Contact:	
	Phone:		Driver Load:	N
	Reference number:	DJ 36477935		
	Reference number:	DO 36477935		
	Reference number:	OQ 19074963		
	Reference number:	PO 7567052L		
	Reference number:	SO 19074963		

Payment	Carrier Freight Pay:	\$1,000.00
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Total Carrier Pay:

\$1,000.00

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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

RICHMOND - NB32714335

RICHMOND - 7567052L

RICHMOND - NIAGONCA: If you have an active interchange agreement with AMERICAN NATIONAL and are pulling an AMERICAN NATIONAL trailer, you are required to submit a trailer inspection report at the time of picking up the trailer. The CARRIER is financially liable for all unreported damages of the trailer.

RICHMOND - NIAGONCA: All Niagara loads REQUIRE Fourkites CarrierLink tracking. Failure to track will result in a charge against the Carrier.

RICHMOND - NIAGONCA: If load is going to be RMA'd, it needs to be re-sealed by the carrier or customer. No exceptions to this rule, as this is mandated by the FDA for all food product if load is not sealed carrier will be claimed. \*\*POD for the RMA must be received with 24hrs to be paid for RMA\*\*

RICHMOND - NIAGONCA: Tandems must be slid and locked all the way to the rear prior to loading  
US FOODS, ,WEST VIRGINIA,HURRICANE,WV,US - 7567052L

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Attention:

Betty Allen  
903-213-4306

*Bonnie R*



(X) Accept

( ) Decline



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 07/21/24 7:26 PM		BILL OF LADING		Page 1 of 1				
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> 36477935				
Name: RCH				<b>Master Bill of Lading Number:</b> 57032536				
Address: 1700 Digital Drive				<b>Customer PO#:</b> 7567052L				
City/State/Zip: Chester, VA 23836				<b>Reference #:</b>				
SID#: 57032536 FOB: <input type="checkbox"/>				<b>Delivery #:</b> 36477935				
				<b>Shipment #:</b> 57032536				
<b>SHIP TO</b>				<b>CARRIER DETAILS</b>				
Name: US FOODS, INC				<b>Carrier Name:</b> AMERICAN NATIONAL LOGISTICS, INC.				
Location #:				<b>Address:</b> 2211 Old Earhart Road Suite 100				
Address: 2575 VIRGINIA AVE				<b>City/State/Zip:</b> Ann Arbor MI 48105				
City/State/Zip: HURRICANE, WV 25526				<b>SCAC:</b> ANAL <b>Pro number:</b>				
CID#: FOB: <input type="checkbox"/>				<b>Trailer number:</b> W97036				
Customer Phone:				<b>Seal Number</b> 17826743				
<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)				<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>Customer Pick Up</b> <input type="checkbox"/>				
<b>Terms:</b>								
<b>POD INSTRUCTIONS:</b> Carrier FAX (909) 494-4456				Or Email To : Orders@niagarawater.com				
<b>TO:</b>								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
504	12096	504	6	THR05L24PDRN	5488748	05L DR. THIRSTER 24P.N.84. CH	50758108760405	14233 lbs
2016	48384	2016	12	THR8OZ24PDRCH N168	6256160	8Z DR. THIRSTER 24P.N.168. CH	5075810772668	27418 lbs
<b>Totals</b>								
2520	60480	2520	18				41651 lbs	
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (				<b>Receiving Stamp:</b>				
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				If the 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. Consignor Signature _____ Date _____		<b>FACILITY CHECKOUT</b>		
Property described above is received in good Order, except as noted.						Appt Time: 7/22/24 4:00 AM		
<b>Print Name:</b>						Check In Time: 7/21/24 5:50 PM		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$		Check Out Time: 7/21/24 7:26 PM		
				LTL ONLY		Delivery Time: 7/22/24 5:50 AM		
				NMFC # CLASS		Driver Name: elijah bess		
				0		Driver Initials: _____		
						NBL Initials: _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 07/21/24 7.26 PM

Page 1 of 1

## BILL OF LADING

SHIP FROM		SHIP TO	
Name:	RCH	Name:	US FOODS, INC
Address:	1700 Digital Drive	Location #:	
City/State/Zip:	Chester, VA 23836	Address:	2575 VIRGINIA AVE
SID#:	57032536	City/State/Zip:	HURRICANE, WV 25526
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	

Bill of Lading Number: 36477935  
Master Bill of Lading Number: 57032536  
Customer PO#: 7567052L  
Reference #:  
Delivery #: 36477935  
Shipment #: 57032536

## CARRIER DETAILS

Carrier Name: AMERICAN NATIONAL LOGISTICS, INC.  
Address: 2211 Old Earhart Road Suite 100  
City/State/Zip: Ann Arbor MI 48105  
SCAC: ANAL Pro number:  
Trailer number: W97036  
Seal Number: 17826743

Freight Charge (freight charges are prepaid unless marked otherwise)  
Terms:

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com  
TO:

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
504	12096	504	6	THR05L24PDRN	5488748	05L.DR.THIRSTER.24P.N.84. CH	507581087604 05	14233 lbs
2016	48384	2016	12	THR8OZ24PDRCH N168	6256160	8Z.DR.THIRSTER.24P.N.168. CH	507581077266 8	27418 lbs
Totals								
2520	60480	2520	18					41651 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print  
Name:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

If the 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.

Consignor Signature

Date

## FACILITY CHECKOUT

Appt Time: 7/22/24 4:00 AM  
Check In Time: 7/21/24 5:50 PM  
Check Out Time: 7/21/24 7:26 PM  
Delivery Time: 7/22/24 5:50 AM

Driver Name: elijah bess

Driver Initials: \_\_\_\_\_

NBL Initials: \_\_\_\_\_

COD Amount:

\$

LTL ONLY

NMFC #

0

CLASS

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Todd Gilfoosen  
Todd Gilfoosen  
7/22/24