

**Bill to:**

RPM EXPEDITE INC  
100 EXCHANGE DR. STC. B,  
BRAMPTON ,  
ON,

Invoice Date: 07/25/2024

Invoice #: 115812 GPC# 030382

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		650 Co Rd 124 Seagraves, TX 79359 - 3455 Pollok Dr, Conroe, TX 77303, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



301 W 4th St #200, Royal Oak, MI 48067  
Phone: (855) 585-1910

Route

Pickup Jul 24, 2024 07:00 - 14:00 FCFS		<b>Seagraves</b> 650 Co Rd 124 Seagraves, TX 79359 Pickup # PO 115812 GPC# 030382 ** TRAILERS MUST BE 10 YEARS OLD OR NEWER WITH NO HOLES, ODOR OR DEBRIS. PHOTOS OF EMPTY CLEANED OUT TRAILERS MUST BE SENT TO RPM BY 10:00 DAY OF PICK. 5 PHOTO REQUIREMENTS (2 INSIDE PHOTOS OF THE TRAILER, 1 PHOTO OF INTERIOR TRAILER WITH DOORS FULLY CLOSED, 2 PHOTOS OF EACH SIDE OF THE TRAILER). *** FOOD GRADE TRAILER NO HOLES, ODOR, DEBRIS*** CAN LOAD REEFER -- NEED HARD COPY OF PAPERWORK/SCALE TICKET FROM SHIPPER TO BE UNLOADED. SCALE IS ON SITE AT SHIPPER. INVOICE NEEDED WITHIN 72 HOURS AFTER DELIVERY.
		<b>Delivery</b> Jul 25, 2024 08:00 Apt <b>Galdisa - Raw</b> 3455 Pollok Dr Conroe, TX 77303 Delivery # PO 115812 GPC# 030382 **Drivers can not show up any earlier than 30 minutes before their appointment** DELIVERY HARD CLOSE AT 1500 MUST BE ON SITE CHECKED IN BEFORE 1500 **DO NOT BREAK SEAL** ONLY Galdisa USA staff can break a seal on any incoming truck that is planned for delivery to verify it is intact and sealed upon arrival. ** NO REEFERS ON OUTBOUND MATERIAL. **

GPS tracking    Food Grade Products    Team    Delivery Appointment

Items	RAW UNSHELLED PEANUTS Seagraves (Seagraves, TX) > Galdisa - Raw (Conroe, TX) 22 Bags - Net Weight : 0 lb Gross Weight : 44,000 lb <div>Total - 1 items</div>			
		Total Net Weight - 0 lb	Total Gross Weight - 44,000 lb	Total Cargo Value -
Equipment	Van 53 ft - 44,000.00 lbs			
Carrier	Royal3 Inc P: (630) 485-7370			
Rate	Freight - flat 1.0 x \$1,100.00		\$1,100.00	
	Total		\$1,100.00	

TERMS AND CONDITIONS

## DOUBLE BROKERING

Double brokering is not permitted without the written consent of RPM. RPM reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to RPM by the carrier at the time the load is dispatched.

## REQUIRED IF YOU ARE HAULING VEHICLES:

- Driver must record full 17 digit VIN upon pick up.
- Driver must report to RPM Freight Systems the VINs upon pick up.
- Driver must fill out Vehicle Inspection Report for each unique VIN upon pick up (RPM will provide this form upon request).
- Driver must get a signature or stamp on the aforementioned Vehicle Inspection.

## INVOICE AND PROOF OF DELIVERY DOCUMENT MUST BE PROVIDED TO RPM WITHIN 48 HOURS OF DELIVERY

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges.

## CARRIER PAYMENT TERMS

You must be signed up with Triumph Pay in order to get payments from RPM. Click the button below to get started.

Then, follow the directions.

### To Register:

- Start Here (<https://secure.triumphpay.com/Login/Register>).
- Enter your Company MC number and verify your account.
- Create and confirm password.

If you are already signed up and want to change your payment preferences:

- Go Here (<https://secure.triumphpay.com/>).

### What Payment Terms Do You Offer?

- **Net 30** Payment via Triumph Pay within 30 days of submitting complete and legible paperwork.
- **QuickPay** Payment via Triumph Pay within 2 business days of submitting complete and legible paperwork for a 6% Quick Pay fee.

### Where do I send my paperwork?

- **Net 30** All paperwork for Net 30 payments should be emailed to [ap@loadrpm.com](mailto:ap@loadrpm.com) (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- **QuickPay** All paperwork for QuickPay payments should be emailed to [quickpay@loadrpm.com](mailto:quickpay@loadrpm.com) (preferred) or faxed to 248-268-8170 (no receipt confirmation given).

### How does RPM Pay Carriers?

- RPM uses Triumph Pay. It's free to use for carriers and offers 7 different payment options including a free Next Day ACH (from the time the invoice is approved by RPM)

If I need to contact Triumph Pay, how do I reach them?

- **Email:** [Info@TriumphPay.com](mailto:Info@TriumphPay.com)
- **Phone:** (469) 312-7222

### Paperwork Requirements

1. Include RPM Load Number in the Subject Line of E-Mail
2. Bill of Lading or Proof of Delivery - must include the origin and destination addresses and be signed by both the shipper and receiver
3. Vehicle Inspection Report - full 17 digits of each VIN must be recorded (vehicle shipments only)
4. RPM Rate Confirmation
5. Lumper Receipts
6. Any other accompanying paperwork

- Submission must include RPM Shipment ID and (1) invoice per email or fax
- Please check images for legibility prior to submitting. RPM WILL NOT PAY IF PAPERWORK IF NOT LEGIBLE
- Please email [status@loadrpm.com](mailto:status@loadrpm.com) for all other billing questions or payment inquiries.

Claim Prevention - The following are suggestions for reducing the likelihood of liability for a damage claim. Please share with your driver.

#### Vehicle Shipments

- Only use the RPM Driver App. If the RPM Driver App is NOT working, the driver MUST send written notifications to RPM while onsite.
- Take a photo of ALL Load/Out-gate sheets and upload to driver app.
- Pre-existing damage should be confirmed by Authorized Origin Rep.
- Carrier has the right to refuse to haul a vehicle if unable to secure Authorized Origin Rep's signature.
- Use RPM app to code ALL damages with AIAG coding.
- Take photos of all damages. If no damage noted or if the vehicle is wrapped, take 4 corner photos.
- Hard copies of the POD may only be left if RPM Driver app isn't working.
- DO NOT USE Super Dispatch any other unapproved inspection applications
  - Driver's must always use RPM inspection paperwork and AIAG coding.
- CSX EPOD is required, in addition to all required RPM inspection paperwork, for all CSX managed origin yard locations.
  - Retain a copy of all pre-existing damages noted on CSX EPOD.
- For LDS (Logistical Data Services) managed origin yards; driver must download the LDS Mobile verification app to code and list all pre-existing damage
  - Retain a copy of the paperwork for your records.
- All keys must be left with delivery consignee or inside designated key lock box.
  - DO NOT leave keys inside the vehicle.

#### Freight Shipments

- Inspect the shipment or notate if a trailer is sealed
  - If trailer is sealed - take a clear photo of the seal with the number at pickup AND delivery.
  - If trailer is not sealed - take a clear photo of the freight to document freight condition and how it's loaded
- Submit a completed BOL to your Broker Representative
  - Document any discrepancies/rejections on the BOL and notify your Broker Representative, immediately
- For reefer shipments, ensure trailer is set to proper temperature settings
  - Take pulp temperature with photos of temperature

#### **RPM BROKER CARRIER AGREEMENT; ADDITIONAL TERMS**

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

1. Unless RPM provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (RPM and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with RPM. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Comcheck requests made outside of RPM's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the RPM carrier representative during their normal business hours and/or upon booking this shipment.
3. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with RPM and/or cancelation of the RPM carrier contract.

4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. RPM will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to RPM immediately, at time of occurrence, and noted on the bill of lading.
5. RPM's Customer requires that Carrier provide tracking updates, for this shipment, through RPM, around the following events via EDI, Macropoint, 4Kites, Turvo Driver or RPM Drive App

(unless otherwise specified on this confirmation):

- - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
  - - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
  - - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence
6. For any problems or issues after regular business hours or over the weekends, please contact RPM at (855)-585-1910.
7. Pursuant to the RPM carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

By accepting the above-referenced load and this document, you are accepting the terms stated herein and in the amended RPM Freight Systems, LLC Broker Carrier Agreement, a copy of which may be found at <https://www.rpmmoves.com/carrier-agreement>

Revised: May 30th, 2024

Carrier Signature

Signature

Title

Date



# SHIPPING ORDER

100 North Point Center East, Suite 400  
Alpharetta, Georgia 30022

FROM  
GOLDEN PEANUT COMPANY, LLC  
AT

PAGE 1 OF 2 CARRIER

Subject to Section 1 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 the shipment without payment of freight and all other lawful charges.  
GOLDEN PEANUT COMPANY, LLC

DATE SHIPPED

53 07-24-2024

ORIG. OFFICE 7401	GPC ORDER DATE 07/15/24	REQUESTED SHIPPING DATE 07/24/24	GPC OFFICE CODES 11012	SHIPPING ORDER NO. 030382	GPC ORDER NUMBER 030382
TERMS NCRI	FRT COL	B/L STR	F.O.B. FCA SW	CUSTOMER ORDER NO. PO 115812	CAR INITIAL & NO. 45TLR4504Z
DRAFT THRU					DATE SHIPPED 7-24-24
					INVOICE NO.

SOLD TO  
464862 GALDISA USA INC  
3455 POLLOK DR.  
CONROE TX 77303

CONSIGNED TO  
464862 GALDISA USA INC  
3455 POLLOK DR.  
CONROE TX 77303

DEL. CARRIER SHIP VIA  
ROYAL 3 KRISTINA/QUENTIN

SHIP FROM TRAFFIC CODE  
RR1 G/P-SHELLING-SEAGRAVE TX 40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073477	SW RU SPLITS H/O LOT 4360420723 * ROUNDED METRIC TON *	02094	2200# TB	20	44000		#	
	TOTALS		20.013 *	20	44000	PRICE *		

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

LOAD 07/24/24 : ARRIVE 07/25/24 08:00 AM  
23 CROP  
APSA SPEC AFLA NEG  
TOTES ON SLIPSHEETS  
INCLUDE TRUCK INSPECTION FORM WITH PAPERWORK  
EMAIL PAPERWORK TO:  
KRISTINA.COPPOLA@GOLDENPEANUT.COM;

SEAL NO

Qalm-144180

GOLDEN PEANUT COMPANY, LLC - Shipper

Permanent post office address of shipper, Alpharetta, Georgia 30022  
Form No. 9507 AOG198 (05/2023)

Per

Agent

DATE





# SHIPPING ORDER

100 North Point Center East, Suite 400  
Alpharetta, Georgia 30022

FROM  
GOLDEN PEANUT COMPANY, LLC  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

07-24-2024

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 the shipment without payment of freight and all other lawful charges.  
GOLDEN PEANUT COMPANY, LLC  
Signature of consignor

ORIG. OFFICE 7401	GPC ORDER DATE 07/15/24	REQUESTED SHIPPING DATE 07/24/24	GPC OFFICE CODES 11012	SHIPPING ORDER NO. 030382	GPC ORDER NUMBER 030382
TERMS NCRI	FRT. COL	B/L STR	F.O.B. FCA SW	CUSTOMER ORDER NO. PO 115812	CAR INITIAL & NO. 45TLR4504Z
DRAFT THRU					DATE SHIPPED 7-24-24
					INVOICE NO.

SOLD TO  
464862 GALDISA USA INC  
3455 POLLOK DR.  
CONROE TX 77303

CONSIGNEE TO  
464862 GALDISA USA INC  
3455 POLLOK DR.  
CONROE TX 77303

7-25-24  
IN: 8:30AM  
OUT: 9:30AM  
*[Signature]*

DEL. CARRIER	SHIP VIA ROYAL 3	KRISTINA/QUENTIN
SHIP FROM RRI G/P-SHELLING-SEAGRAVE TX	TRAFFIC CODE 40	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073477	SW RU SPLITS H/O LOT 4360420723 * ROUNDED METRIC TON *	02094	2200# TB	20	44000		#	
			20.013 *	PRICE *				
	TOTALS			20	44000			
GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION.								
CARRIER NAME _____								
CARRIER ADDRESS _____								
CARRIER PHONE _____								
LOAD 07/24/24 : ARRIVE 07/25/24 08:00 AM								
23 CROP								
APSA SPEC AFLA NEG								
TOTES ON SLIPSHEETS								
INCLUDE TRUCK INSPECTION FORM WITH PAPERWORK								
EMAIL PAPERWORK TO:								
KRISTINA.COPPOLA@GOLDENPEANUT.COM;								

SEAL NO

*aelm-144180*

GOLDEN PEANUT COMPANY, LLC - Shipper

Permanent post office address of shipper, Alpharetta, Georgia 30022  
Form No. 9507 AOG198 (05/2023)

Per

*[Signature]*

Agent

DATE