



Bill to:
ADEN LOGISTICS CORP.

Invoice Date: 07/30/2024
Invoice #: 5102959
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		3311 Sue Belle Lake Rd, Marshall, TX 75670 - 41381 Road 767, Gothenburg, NE 69138			
			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

Tracking- *****DRIVER MUST AGREE TO TRACKING PRIOR TO BEING DISPATCHED, TRACKING MUST REMAIN ON UNTIL COMPLETION OF THE LOAD, FAILURE TO ACCEPT TRACKING AND KEEP IT ON WILL RESULT IN A \$350.00 CHARGEBACK TO THE CARRIER*****.

Brokerage- Unauthorized brokering or retendering of any Aden load to another carrier, broker, or agent will result in both-

- 1. Non-Payment (even if the load was successfully moved)
- 2. A detailed report of double brokering activity on verification sites Carrier411/Highway
- Aden is a broker and will only move loads on asset-based carriers with verified trucks.

California Loads- For all shipments going to or through the State of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws and regulations, Carrier is required to comply with the terms of the California Air Resources Board(CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carriers noncompliance, Broker shall offset with Carrier paying Broker an amount equal to the difference within ten (10) days.

Strict Appointment Orders MUST BE DELIVERED ON THE DAY AND TIME ESTABLISHED, FAILURE TO DO SO WILL RESULT IN A MINIMUM CHARGEBACK OF NO LESS THAN \$150.00 TO THE CARRIER. Additional late delivery charges assessed by the consignee may also apply.

Equipment- Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation.

In addition, carrier agrees that it will not change the mode of transport without express written agreement from Aden Logistics. This includes placing any load that is sold as a van or reefer, and states as such on the rate con, being placed in a container and placed on the rail.

General-

- Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above-mentioned carrier ("Carrier") and Aden Logistics ("Aden") have already entered ("Contract"). Agreement shall, in any and all cases be subject to terms and conditions of the Contract. Carrier agrees that it will review the agreement immediately upon receipt in order to verify that the agreement list the same rate(s) as the one(s) to which Carrier and Aden Logistics agreed prior to time when Agreement was prepared.
- If Carrier does not sign and return Agreement within twenty-four (24 hours), Carrier shall be deemed to have not accepted the Agreement. By accepting the agreement Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Insurance- Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this agreement or any other exclusion. The load value

listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage.

Payments- Standard terms are within 30 days of date on which all uncontested paperwork was received. Aden Logistics has the discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER, including, but not limited to, claims for freight, loss, damage, or delay.

Submitting Paperwork- Standard pay: **ADEN LOGISTICS WILL PAY FULL INVOICE WITHIN 30 DAYS OF INVOICE AND SUPPORTING DOCS RECEIVED. ALL load related paperwork (signed BOL, Weight tickets, signed Rate Con, POD, Lumper receipts and Invoice) must be emailed TO CARRIERPAYABLES@ADENMOVES.COM**

Paperwork must be sent to Aden Logistics via email and will not be accepted via fax or mail.

Paperwork must be submitted 24 hours after delivery: Failure to do so will result in a \$100 deduction from the agreed rate_

If you factor your freight bill a NOA (notice of assignment) must be sent to Aden Logistics accompanying the paperwork (freight bill and BOL) as stated above. Failure to notify Aden Logistics of an assignment may result in a \$100 deduction from the agreed rate.

Failure to comply with rate-con instructions such as "weight slips required" will result in a minimum \$100 deduction. Additional document requirement such as weight slips become part of the paperwork requirement for the load and may result in incomplete paperwork AND as a result void the agreed rate of the load.

Scale tickets are not a BOL, if BOL is not provided to driver at shipper must use your own format or ask Aden Logistics personnel for one.

Carrier agrees to look solely to Aden Logistics for payment of all freight and other charges. Carrier agrees that its sole recourse in the event of nonpayment shall be against Aden. Carrier shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

AP Assistance- for payments status and all other AP inquiries please email ap@adenmoves.com or call 877-837-5424 Opt 4.

Tracking is required via Project44. Please download the application and set your location settings to allow GPS access.



ADEN LOGISTICS CORP
PO BOX 217
MONTGOMERY, NY 12549
877-837-5424 845-457-1140

Load Confirmation

Page 1
5102959

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/29/2024

Contact:
Phone:
Fax:

Order
Order: 5102959
Miles: 805.0
BOL: ABF545847

Commodity: Pinecone - Medium - 9002
Weight: 43000.0
Trailer: 53FT Dry Van (DAT)
Reference: ABF545847

PU 1 Name: Snider Industries, LLP
Address: 3311 Sue Belle Lake Rd
MARSHALL TX 75670

Date: 07/29/2024 0800
07/30/2024 1500

SO 2 Name: Keiser
Address: 41381 Road 767
GOTHENBURG NE 69138

Date: 07/30/2024 0800
07/31/2024 1400

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

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

Snider Industries, LLP - Van swing door only.

Must have load locks or straps.

Plan Open from 8-3

Keiser - Customer can take delivery daylight hours.

Please call Joe with ETA / 308-529-0220.

Ready to pick Monday July 22. CUSTOMER CANNOT TAKE DELIVERY WEDNESDAY 7/24 - Tuesday, Thursday or Friday is fine.

Please Sign: *Sterling Medica*

Driver Name: Rafael
Driver Cell: 347.794.8760
Driver Email:
Tractor #: 728
Trailer #: W97039

(X) Accept

() Decline

Attention: Nick Ruballos
845.990.2073

08577



aden brook

BILL OF LADING

Montgomery, NY • Belle Glade, FL
Hawk Springs, WY

Date:

7/25/24

PO #:

ABF 545847

SHIPPER:

CONSIGNEE:

PINE CONE SHAVINGS

Shipper's Name or Business

MARSHALL, TX 75610

City, State, Zip Code

Consignee's Name

City, State, Zip Code

For Delivery Appointments Call (877) 837-5424

Joe Keiser

PRODUCT:

Gross:

Tons:

Product Description:

WOOD SHAVINGS

Tare:

Count:

1,170

MEDIUM FINE

Net:

Trailer #:

970589

26 PALLETS

Driver:

✓ Rafael

Truck #:

788

R3

Aden Brook is a trade name of AGRI SALES USA INC. Customer is responsible for inspecting hay products before feeding. Any product quality complaints must be made within 3 days of delivery by calling (800) 747-3811 and speaking with your sales broker directly or by email at sales@adenbrook.com. Customer must provide timely unloading and reasonable conditions for trucks to access delivery point. Should trucks be delayed or stuck/damaged in the delivery process customer may be responsible to pay additional fees for recovery, repair or detention. Unpaid invoices are subject to a 1.5% monthly charge and all collection fees necessary to secure payment. Customer waives right to counter claims and chargebacks against AGRI SALES USA INC. Additional terms and conditions may be found on the sales order.

We thank you for your business.

The Aden Brook Team

I accept delivery of these products and agree to the terms and conditions as stated.

Driver Signature:

Date:

7/25/24

Consignee Signature:

Date:

Agri Sales USA, Inc. • PO Box 217 • Montgomery, NY 12549 • (800) 747-3811

DRIVER COPY: Please submit a copy of this signed BOL and relevant tickets to your dispatcher for freight billing

08577

**aden brook****BILL OF LADING**Montgomery, NY • Belle Glade, FL
Hawk Springs, WY

Date:

PO #:

SHIPPER:

CONSIGNEE:

Shipper's Name or Business

Consignee's Name

City, State, Zip Code

City, State, Zip Code

Driver to Complete

Joe Keiser

For Delivery Appointments Call (877) 837-5424

PRODUCT:

Gross:

Tons:

Product Description:

Tare:

Count:

Net:

Trailer #:

Driver:

Truck #:

Aden Brook is a trade name of AGRI SALES USA INC. Customer is responsible for inspecting hay products before feeding. Any product quality complaints must be made within 3 days of delivery by calling (800) 747-3811 and speaking with your sales broker directly or by email at sales@adenbrook.com. Customer must provide timely unloading and reasonable conditions for trucks to access delivery point. Should trucks be delayed or stuck/damaged in the delivery process customer may be responsible to pay additional fees for recovery, repair or detention. Unpaid invoices are subject to a 1.5% monthly charge and all collection fees necessary to secure payment. Customer waives right to counter claims and chargebacks against AGRI SALES USA INC. Additional terms and conditions may be found on the sales order.

We thank you for your business.

The Aden Brook Team

I accept delivery of these products and agree to the terms and conditions as stated.

Driver Signature:

Date:

Consignee Signature:

Date:

Agri Sales USA, Inc. • PO Box 217 • Montgomery, NY 12549 • (800) 747-3811

DRIVER COPY: Please submit a copy of this signed BOL and relevant tickets to your dispatcher for freight billing