

**Bill to:**

American Group  
25 S Arizona Pl Ste 300/302,  
Chandler,  
AZ,  
85225

Invoice Date: 08/08/2024

Invoice #: 119876783

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		MG8R+MW Wellington, FL, USA - 5215 Industrial Dr, White Hall, AR 71602			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

## TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: [AP@shipag.com](mailto:AP@shipag.com)

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,  
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,  
concerns, or problems!



**Carrier Name:** ROYAL3 INC  
**Pickup Date:** 8/6/2024  
**Pickup Appointment:** -  
**Delivery Date:** 8/8/2024  
**Delivery Appointment:** 8:00 AM - 8:00 AM

**BOL #:** 119876783  
**Customer PO:** 055880  
**Shipper Ref #:** 055880  
**Load Release Number:**  
**Temperature:**

### Shipper Information:

**Name:** Sem Chi Rice Products  
**Address:** 25550 Atlantic Sugar Access Rd / SR 880  
BELLE GLADE, FL 33430

**Contact:**  
**Phone:**  
**Hours:** 8:00 AM - 2:00 PM

### Consignee Information:

**Name:** Western Foods  
**Address:** 5215 Industrial Dr  
White Hall, AR 71602

**Contact:** Stacy Vermillion  
**Phone:** (870) 316-3468  
**Hours:** 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Foodstuffs	44,000

### **PICKUP INSTRUCTIONS:**

For better directions Sem Chi Rice Products @ Google Maps

**TRAILER TYPE:** Van

**TRAILER SIZE:** Full

**LINEAR FEET:**

### **NOTES:**

Total Pieces: 1

Total Handling Units: 1

Total Weight: 44,000 pounds

### **DELIVERY INSTRUCTIONS:**

Delivery - Thursday 08/08 @ 8am

<b>Rate:</b>	USD \$1,400.00
<b>Fuel:</b>	USD \$0.00
<b>Tracking Fee - Shipment:</b>	USD \$200.00
<b>TOTAL:</b>	USD \$1,600.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumper, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

*Bill Carson*

Driver Name:

MC#:

944686




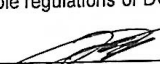

Driver Phone#:

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or  
Okeelanta Corporation

BOL/Delivery No: 801717650

SCHEDULED SHIP DATE 8/2/2024 12:00:00 AM		WAREHOUSE NO. AND LOCATION 1002 - SemChi		CSR Martin Rodriguez		SEQUENCE 6007	
SOLD TO: 140730 WESTERN FOODS, LLC 440 N. PIONEER AVENUE WOODLAND CA 95776 US				SHIP TO: 236659 WESTERN FOODS, LLC 5115 INDUSTRIAL DR. S PINE BLUFF AR 71602 US		 	
CUSTOMER'S PO NO. 055880		LOAD DATE 08/06/2024		REFERENCE DOCUMENT NO. 5305445			
T/M PT		FREIGHT CHARGE Collect (Domestic)		REQ. ARRIVAL DATE 8/2/2024 12:00:00 AM			
FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges. /S/ Domino Foods, Inc.							
MATERIAL CODE		MATERIAL DESCRIPTION		UNITS	BATCH CODE	WEIGHT (LB)	
412721		2200# ORGANIC LONG GRAIN WHITE MILLRUN		20	64321	44,000	
30000001		Pallets		20		820	
		TOTAL UNITS		20			
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY							
SEAL NUMBERS: 515853							
ROUTING: CUSTOMER ARRANGED CARRIER							
COMMENTS							
TRUCK PASS NO. 113102		TRUCK IN 8/6/2024 9:19:00 AM			TRUCK OUT 8/6/2024 10:16:00 AM		
GROSS WEIGHT: 77240 (LB) TARE WEIGHT: 32160 (LB) NET WEIGHT: 45080 (LB) 							
CARRIER NAME Royal 3 Inc 7862178972				LICENSE PLATE NO. 754			
CARRIER CODE (SCAC) ZZZZ				TRAILER REGISTRATION NO. 26232			
SHIPPER				CARRIER			
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.			
SHIPPER SIGNED  /S/ Domino Foods, Inc				CARRIER SIGNED 			
				DATED Tuesday, August 6, 2024			

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or Okeelanta Corporation BOL/Delivery No: 801717650

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30000001	Pallets	20		820
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NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 515853

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

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CARRIER CODE (SCAC) ZZZZ		TRAILER REGISTRATION NO. 26232
SHIPPER		CARRIER
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SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED	
DATED Tuesday, August 6, 2024		



**TRUCKER AFFIDAVIT**  
(VERIFICATION OF COMPLIANCE WITH ORGANIC STANDARDS)

DATE: 8/6/2024

Trucking Company: Royal 3 inc

Address of Company: Chicago, IL

Freight # /B.O.L. #: 801717650

Product Description: 2200# Organic Long Grain White Millrun

Packing Description (Totes, Cartons, Bags, etc.): 2200 # Totes

Truck/ Trailer Cleaned:    Rinsed ☒ Swept    Other (Explain)   

*"Transport units must be in a physically sound condition. The trailer interior unit must be clean, free from leaks, free from non-organic residues or any other contaminants, with tight door seals, no residual off odors that would affect product integrity shall be detected."*

I hereby certify that the commodity (ies) described above has (have) been transported in a manner that protects Organic Integrity and is therefore in compliance with current, accepted organic standards.

Driver's Name: Christopher Marcellus

Driver's Signature: [Signature]

Date: 8/6/2024

Owner: [Signature]  
Giovany Lebola

Approver: [Signature]  
Charlene Andrews



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30000001	Pallets	20		820
	TOTAL UNITS	20		:
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 515853 ROUTING: CUSTOMER ARRANGED CARRIER COMMENTS				
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SHIPPER		CARRIER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED IS/ Domino Foods, Inc		CARRIER SIGNED [Signature]		
		DATED Tuesday, August 6, 2024		