



2717 S Arlington Rd
Suite C
Akron, OH 44312

PHONE 330-271-8400

LOAD CONFIRMATION

ORDER 24-024022

CARRIER	ROYAL3 INC	
PLX Rep	Lucas Seymour	MODE: FTL
Rep Phone	(330) 268-8307	
Rep Email	lucas@plxfreight.com	TRAILER TYPE: 53' Trailer
Distance	592	

Equipment Notes: Cashews & Almonds, 8 pallets, needs dedicated 53ft dry van truck, will be sealed.

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING

Pursuant to our verbal agreement of Tuesday, August 13, 2024 between PLX Freight, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 24-024022, moving on 8/13/2024 12:00:00 AM from Akron, OH to Boscobel, WI will move at the following rate:

PAY SUMMARY 24-024022

Line Rate	1250.00
Fuel Rate	
Accessorial Rate	
Total Fee	\$1,250.00
Accessorial Description:	

ALL TRAVEL DIRECTIONS PROVIDED BY PLX FREIGHT ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify PLX F and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM PLX FREIGHT MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the

rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 24-024022, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Hickory Harvest	Date: 08/13/2024
90 Logan Parkway	Hours: 6pm-9pm
Akron, OH 44319	Commodity:
Pickup Number / PO:PO 60210	
Pickup Instructions: Do not arrive on site prior to 5pm	

Dropoff	
Truvant Foods	Date: 08/14/2024
801 E. Prairie St	Hours: 12pm requested
Boscobel, WI 53805	
Commodity:	
Delivery Instructions: MUST HAVE SEAL WHEN ARRIVE FOR DELIVERY. Receiver has parking. Check in by dock 20 at arrival (earliest time to check in is 6:30am). Receiver may be able to unload earlier than appointment but nothing promised.	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

****PLEASE NOTE THAT A LEGIBLE SIGNED BOL/POD MUST BE SENT TO YOUR BROKER WITHIN 2 HOURS OF DELIVERY TO AVOID A \$10 FINE (SIMPLE PICTURE VIA TEXT OR EMAIL). IF THE SAME IS NOT DELIVERED WITHIN 48 HOURS THE FINE WILL INCREASE TO \$50.**

SIGNATURE: Jane Smith DATE: 08/13/2024

PLEASE SIGN, SCAN AND EMAIL TO lucas@plxfreight.com
Load Number # 24-024022

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
must be scanned and e-mailed to AP@plxfreight.com

PAYMENT OPTIONS

****Net 30**
****3% credit for Friday after delivery**
****6% same day of delivery**
****BOL and invoice must be delivered**

PHONE: **330-271-8400**
EMAIL: AP@plxfreight.com
FAX: **330-271-8400**
MAIL: PLX FREIGHT 2717 S Arlington Rd, Suite C, Akron, OH 44312

*Subject to terms and conditions as outlined in the PLX Freight carrier packet



INVOICE

BILL TO:
PLX FREIGHT LLC
2717 ARLINGTON RD. SUITE C
AKRON, OH 44312

INVOICE DATE: 08/14/2024
INVOICE #: 24-024022
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		Hickory Harvest, 90 Logan Parkway, Akron, OH 44319 - Truvant Foods, 801 E. Prairie St, Boscobel, WI 53805			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



The Good Snack People®

SHIPPERS DOMESTIC BILL OF LADING

NON-NEGOTIABLE

DATE: 4/17/2024

CARRIER:	SHIPPER'S NO: 24291	
PICKUP DATE: 4/17/2024	CARRIER'S NO:	
PICKUP #:	PLACE PRO LABEL HERE	
HICKORY HARVEST FOODS	CONSIGNEE LOCATION	
90 LOGAN PARKWAY	Truvariant	
AKRON, OHIO 44319	305 1st St.	
PHONE: (330) 644-6266 / 1-800-448-6887	Boscobel, WI. 53805	

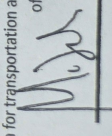
SHIPPER SELECT <input checked="" type="checkbox"/> TO BE PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> 3RD PARTY
REF #:	PO #:	60210

PKG TYPE	TOTAL SKIDS	TOTAL PIECES	DESCRIPTION	NMFC#	CLASS	WEIGHT
SKIDS	8	480	Almonds and Cashews	077190	65	12900
TOTALS:						TOTAL WEIGHT: 12900

***** SPECIAL INSTRUCTIONS *****

Do not stack pallets! Any additional charges must be approved by the shipper!	
QUOTE #	AMOUNT \$
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: <i>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</i>	NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. <i>The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding:</i>
SIGNATURE OF CONSIGNOR:	\$ _____ per pound

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CERTIFICATION	CARRIER CERTIFICATION
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages order and condition, unless stated herein. Carrier certifies emergency response information and required placards was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
PER:  DATE: 4/17/2024	PER: _____ DATE: _____
EXCEPTIONS:	

Freight Verified: No Tampering, All accounted for, All intacted

BY SHIPPER	BY DRIVER/PIECES
Seal #	

Seal # 5264648

8/14/24
B
TAMANT