

LOAD CONFIRMATION
LOAD #: 1064799PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT****CARRIER NAME:** ROYAL 3 INC / ZIGI FREIGHT INC**PHONE:** 630-485-7370**FAX:****WITH:** MILO**EMAIL:** dispatch@royal3inc.com**DATE SENT:** August 13, 2024 1:04:56PM**BY:** KIRK JOHNSON**LOAD INFORMATION:** U0112800 Requested Equipment - 53 foot Tan Van

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	20	PAL	FOOD GRADE MERCHANDISE	42,877	19,449

PICKUP U0112800CONTINENTAL MILLS (EFF)
1200 STEVENS AVE, EFFINGHAM, IL 62401-4264**PICKUP APPOINTMENT AT : 2024-Aug-13 12:00 pm**

FOOD GRADE MERCHANDISE; PCS: 1; WGT: 42,877.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

B/L# - 3551170,478675531

P/O# - 14984809

DELIVER U0112800PRICESMART DRY DC 2090
11441 NW 107TH STREET, MIAMI, FL 33178**DELIVERY APPOINTMENT AT : 2024-Aug-15 9:00 am**

FOOD GRADE MERCHANDISE; PCS: 1; WGT: 42,877.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

B/L# - 3551170,478675531

P/O# - 14984809

***** ACCESSORIAL REQUESTS MUST BE SUBMITTED TO FUEL WITHIN 24 HOURS AFTER DELIVERY********** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *******SHIPMENT INSTRUCTIONS****Fuel**

Montréal Toronto Chicago Carson City

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

******* ENSURE LOAD IS SECURED *******

******* TRAILER MUST HAVE NO HOLES OR LEAKS *******

******* MUST BE ABLE TO SUPPLY REEFER DOWNLOAD WITHIN 24 HOURS OF REQUEST *******

******* TO AVOID POSSIBLE CLAIMS, SEAL MUST REMAIN INTACT UNTIL DELIVERY. IF BROKEN WHILE IN TRANSIT, DRIVER NEEDS TO ADVISE FUEL IMMEDIATELY. *******

******* TRAILER MUST BE CLEANED / SWEEPED AND ODOR FREE *******

******* NOTIFY FUEL DISPATCH IMMEDIATELY OF ANY OVERAGES /SHORTAGES/DAMAGES AND ACCIDENTS OR DELAYS *******

******* ALL CARRIERS MUST HAVE EITHER LOAD LOCKS OR STRAPS AVAILABLE UPON LOADING TO SECURE CARGO *******

******* ALL EQUIPMENT, DRIVERS AND PROCEDURES MUST BE FOOD GRADE COMPLIANT (FOOD SAFETY MODERNIZATION ACT [FMSA], OR IT'S EQUIVALENT) *******

******* IF TEMPERATURE CONTROL IS REQUIRED, SET TEMPERATURE AS PER THE BOL. ANY DISCREPANCIES MUST BE REPORTED TO FUEL TRANSPORT AT TIME OF PICK UP *******

******* DRIVER IS TO ENSURE SEAL NUMBER IS NOTED ON BOL PRIOR TO DEPARTURE *******

******* CUSTOM BROKER IS COURTNEY AGENCIES *******

******* DRIVERS MUST RESPECT ALL SITE SPECIFIC REQUIREMENTS *******

******* 2 STRAPS OR LOAD BARS REQUIRED *******

******* COURTNEY AGENCIES IS THE BROKER. *******

AGREED RATES

Our Reference	Rate Type	Amount
U0112800	BASE	\$3,500.00
	TOTAL: \$USD	\$3,500.00

BILLING INSTRUCTIONS

- * The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.
- * Following delivery, all PPW + Invoice must be forwarded to billing@fueltransport.com
- * For Payment Status: acctspayable@fueltransport.com

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY PAYMENT ******

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

(SIGNATURE)

(PRINTED NAME)

(DATE)

Fuel

Montréal Toronto Chicago Carson City



INVOICE

BILL TO:
FUEL TRANSPORT INC
2480 RUE SENKUS
LASALLE, QC H8N 2X9

INVOICE DATE: 08/15/2024
INVOICE #: 1064799
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		1200 STEVENS AVE, EFFINGHAM, IL 62401-4264 - 11441 NW 107TH STREET, MIAMI, FL 33178			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout as the property carrier) is hereby understood to be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 the property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

**CONTINENTAL MILLS**
FOOD PRODUCTS OF CHOICE

Stop #: 1

Truck In: 08/13/24 14:04 PM

Truck Out: 08/13/24 14:35 PM

Master BOL: 478675531

Bill of Lading No: 3551170

CM Order No: 3551170

Ship Date: 8/13/2024

Reqstd Arrival Date: 8/15/2024

VIC'S BOL Number: 04144900035511704

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

SHIP TO: S H I P T O	PRICESMART - MIAMI 11441 NW 107TH ST MIAMI FL 33178 (305) 805-3123		REMARKS 1324432	RSPO mass balance certification on applicable products: CU-RSPO SCC-864387		
CUSTOMER PO NO.		SHIP METHOD	CARRIER	PRO NO.	TRAILER #	OT #
14984809		DEL	FUEL TRANSPORT		W94944	1297013
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY	SHIPPED WEIGHT
20	PL	731-0642	10041449473397	200/10 LB	200/10# KR BTRMLK PANC-PS	42877.00
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50				
		CHEP: 0, PECO: 0				

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

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 this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

SEND PREPAID
BILLS TO:

SEND INBOUND BILLS TO:
CONTINENTAL MILLS
P.O. BOX 88176
SEATTLE, WA 98138-2276

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carriers or shipper's weight.' Note: Where the rate is defendant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2537715

PALLET EXCH IN: 0 OUT: 20 LEASED: 0 TOTAL PIECE COUNT 20 TOTAL WEIGHT 42877.00

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER: Ew WestDATE SHIPPED: 8-13-24

CARRIER 2