

TRUCKLOAD RATE CONFIRMATION

Siam Logistics, LLC
PO Box 370
SALINE, MI 48176
Jeff Sharp

**Order #: 120103724****Carrier Name:** ROYAL3 INC**Pick Up Date:** 8/26/2024**Dispatcher:** Jack Jarakovic**Delivery Date:** 8/27/2024**Phone:** (630) 485-7370**Trailer Type:** Van **Full/Partial:** Full**SHIPPER INFORMATION:****Name:** United Salt Corporation**Date:** 8/26/2024**Address:** 864 Ader Ln.**Times:** 7:00 AM - 7:00 PM

SALTVILLE, VA 24370

Instructions: Release#1594326, Material PO#203727. This is a Double Blind shipment. A separate BOL will be emailed to you to make the delivery with.**CONSIGNEE INFORMATION:****Name:** United food Ingredients, Inc.**Date:** 8/27/2024**Address:** 15W700 South Frontage Rd.**Times:** 9:00 AM - 9:00 AM

BURR RIDGE, IL 60527

Instructions: Delivery PO# 18759. Please hand write the seal number from the original BOL to the Blind BOL prior to delivery.

Product	Total Weight
Salt	43,350

Rate: USD \$1,000.00**TOTAL:** USD \$1,000.00**Double brokered shipments will result in NO pay.*******Email Proof of Delivery, Invoice & Rate Confirmation to ap@siam-logistics.com*****

- Total Rate includes miscellaneous charges.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries subject to \$250 late charge PER DAY unless otherwise specified.
- Rate is for "Truckload Exclusive" use.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Siam Logistics' customers.
- Carrier Invoices received beyond 120 days beyond date of delivery will not be accepted.
- By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Siam Logistics and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
- Siam Logistics and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Phone: | Fax:**Please sign and return via email to jeff.sharp@siam-logistics.com**

Carrier Signature: _____ **Driver Name:** _____
Truck # / Trailer #: _____ **Driver Phone#:** _____

Send Invoicing to: Siam Logistics, LLC | PO Box 370 | SALINE, MI 48176 | ap@siam-logistics.com



INVOICE

BILL TO:
SIAM LOGISTICS LLC
501 SHADOWBROOK LANE
HURST, TX 76053

INVOICE DATE: 08/27/2024
INVOICE #: #120103724
TERMS: NET 30
DUE DATE: 09/27/2024

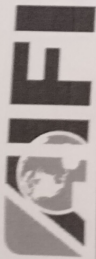
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		864 Ader Ln., SALTIVLLE, VA 24370 - 15700 south Frontage Rd. BURR RIDGE, IL 60527			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



American International Foods, Inc.

BILL of LADING

Order No.:	Order Date:
205080	8/13/2024

SHIPPER
American International Foods, Inc. 8068 Fulton St. E. Ada, MI 49301 Phone: +1-616-974-9093

CONSIGNEE
United Food Ingredients, Inc. 15W700 South Frontage Rd Burr Ridge IL 60527 United States of America atlmontas@unitedfoods.us; laudet@unitedfoods.us

CUSTOMER P.O. NO.	Delivery Date	Ship Via	FOB
18759	8/26/2024	SELLER/STRUCK	DESTINATION
ITEM	DESCRIPTION		
73108	Salt Granulated Food Grade Tru-Plo SV 50#		
81815	Fuel Surcharge		
		SHIPPED	
		833.000000	
		1.000000	

SEAL#

11181

The undersigned agree that I have received the above items in good condition.

This bill of lading is prima facie evidence of the receipt by the carrier and the consignee in apparent good order and condition of the total number of packages or units indicated above, except as otherwise acknowledged by shipper.

This shipment is further governed by AIFI's Terms and Conditions, which are hereby incorporated into this contract and Shipper and Carrier agree to be bound by those terms and conditions. A copy of Terms and Conditions is available for inspection at www.americaninternationalfoods.com and at the offices of AIFI by request. To the extent this Bill of Lading conflicts with the Terms and Conditions, this Bill of Lading Controls.

CARRIER

CONSIGNEE

By:

Its: Authorized Agent

By:

Its: Authorized Agent
JIM AVOCA
UNited Food Ingredients
8/27/2024