

**CARRIER CONFIRMATION****Manifest:****Order:** 0232605**Date:** 08/28/2024**Carrier Information:****Name:** ROYAL3 INC OR ZIGI FREIGHT I**Email:** dispatch@royal3inc.com**Phone:** 630-256-8162**Fax:****Dispatcher:** Joey**Driver:****Driver #****Name:****Email:****Phone:****Fax:****Patterson Contact:**

Clive Thompson

c.thompson@pattcos.com

469-359-1339

Order **Order:** 0232605**Miles:** 1174.0**Temp:****Commodity:** COFFEE**Weight:** 44000.0**Trailer:** Van (DAT)**Reference:**

Order: 0232605	PU 1	Name:	Ford Storage and Moving Company	Date:	08/28/2024 1000
		Address:	10364 S 136th St		08/28/2024 1000
			OMAHA NE 68138	Contact:	Main
		Phone:	402-597-3185		Cases/Pieces
		Reference Number:	PO PO65054994		

Order: 0232605	SO 2	Name:	Westrock Coffee	Date:	08/30/2024 0800
		Address:	300 Concord Pkwy S		08/30/2024 0800
			CONCORD NC 28027	Contact:	Main
		Phone:	704-782-3121		Cases/Pieces

Payment	Method: F	Units: 1.0000	Rate: 2800.0000	Carrier Freight Pay:	\$2,800.00
	Net Carrier Pay:	\$2,800.00			

Instructions

Ford Storage and Moving Company - COFFEE

44,000 LBS

PO# PO65054994

Ford Storage and Moving Company - ABSOLUTELY NO REEFERS!!!

Ford Storage and Moving Company - PEETEMCA: .

** NO OWNER OPS **

CARRIER AGREES TO SEND IN THE BELOW INFORMATION AND ACCEPT LOAD TRACKING PRIOR TO PICK UP.

* TRUCK AND TRAILER NUMBER

* LICENSE PLATE NUMBER

* DRIVERS LICENSE PICTURE

Ford Storage and Moving Company - PU APPT PER SHIPPER JEANNE 8/28 @ 1000

Westrock Coffee - DEL APPT PER CONS JEAN 8/30 @ 0800

Westrock Coffee - WESTCONC: ALL LOADS MUST HAVE 2 LOADS BARS, YOU MAY NOT USE STRAPS, IT MUST BE LOAD BARS!!!!



Advances: All advances will be subject to a \$25 comcheck fee (no exception) as well as an administrative advance brokerage fee. Please contact cr@pattcos.com or 813-703-6102 for a copy of our fee guidelines.

Attention Factoring Companies: Please send all rate verification request to ap@pattcos.com and include all supporting load documents.

Instructions for submitting your invoice: Email invoice and all supporting documents to getpaid@pattcos.com

- **Complete required load documents (all pages of bols, pods, etc.)** are required within 21 days of delivery for payment or a charge of 1.5% of total carrier pay will be deducted. An additional 1% will be added for each 10 days thereafter.
 - If complete load documents are not submitted within 60 days, carrier shall forfeit payment for the load as liquidated damages.
 - If carrier is unable to provide all required load documents within 21 days of delivery and Patterson must reach out to shippers and/or receivers to obtain on carrier's behalf a **minimum** \$50 up to \$200 fee per PO# will be assessed.
- The required documents may vary based on customer needs.
- **ORIGINALS MAY BE REQUIRED** as noted on the rate confirmation. **When originals are required, no electronic submission will be accepted.** KEEP COPIES FOR YOUR RECORDS.
 - Originals must be received within 21 days of delivery or late paperwork fees will be charged.
 - When originals are required remit paperwork to our Corporate Office: 204 E Terrace Dr, Plant City, FL 33563 or PO Box 4649, Plant City, FL 33563
- **Signed rate confirmation must be submitted with Proof of Deliveries, Bill of Ladings, Lumper Receipts and any other required paperwork.** Failure to submit signed rate confirmation or any other required documents will result in delay of carrier payment.

PLEASE NOTE The getpaid@pattcos.com email address is for invoice / paperwork submissions only.

For any questions or inquiries, please contact our AP Team at ap@pattcos.com

Payment Terms & Conditions:

- Payments are only processed once **complete** required documents have been received by Patterson. **Documents must be clear, fully legible, complete pages and in an acceptable format.**
 - All accessorial charges must be included with the original invoice. Additional invoices received after the initial invoice submission may not be eligible for reimbursement.
 - ***Approved lumper receipts must be included with the original invoice to be eligible for reimbursement. ***
- Delays in payment may occur in the event of any potential damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.

Payments: Patterson requires a completed payment setup form on file before any payments may be processed.

- **Standard Pay:** No Fee. Loads will be processed via ACH/Direct Deposit to non-factored carriers 10 business days after Patterson receives complete required load documents and there are no pending load or carrier issues.
 - If a paper check is requested for payment, there is a \$10 fee per check.
- **Quick Pay (Not available to factored carriers):** Same day, 2 day and 5 day Quick Pay options available (FEES APPLY)
 - Please contact cr@pattcos.com or 813-703-6102 for more details.

NOTE: Same day payments are available when all required load documents are received by Patterson Corporate Office and loads are finished by Patterson Dispatch prior to 12 Noon EST and there are no pending load or carrier issues.

Delays in payment may occur in the event of any damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.



CARRIER AGREES:

1. The rate stated above is all inclusive unless otherwise agreed to in writing.

Carrier must advise Patterson Companies of any and all accessorial charges or other charges immediately upon occurrence.

- A. **Carrier is responsible for paying Unloading, Pallet Charges and Gate/Market Fees unless otherwise stipulated by the dispatcher in writing.** Unloading must be reported at time of delivery. Non-produce loads may be reimbursed with approval.
 - a. Approved unloading receipts must be submitted with the original invoice for reimbursement.
- B. **The confirmation rate is subject to change due to product, pallet or weight counts being different upon arrival of the Bill of Ladings to our Accounts Payable Department.**
- C. Brokering or subcontracting of this load is prohibited and will result in nonpayment.

2. Carrier must call dispatch daily by 6 am EST and 2 pm EST.

- A. An administrative fee of \$100 will be charged for missed check calls.
- B. Carrier will be charged \$100.00 per hour for any unexcused missed appointments. Additionally, Carrier will be charged for any missed appointment fees charged by the Shipper, Consignee or Customer.
 - a. If Carrier misses or will miss a delivery appointment Carrier must contact Patterson immediately.
- C. **\$200 per day fine will be charged if the monitoring device/service is not activated, is stopped, or disconnected before completed delivery of all product on load.**
- D. Except under Force Majeure circumstances, if Carrier is unable or unwilling to deliver a shipment at the agreed delivery time, Patterson shall have the option of arranging for alternate transportation at Carrier's expense.
- E. If ryan recorder signed for at shipper is not found at delivery this may result in a \$250 fine.
- F. Must have proper amount of load locks for all loads.

3. Carrier or its agent certifies:

- A. Any TRU equipment used will be in compliance with the in- use requirements of the California TRU regulations.
- B. Acts in full compliance with the Sanitary Food Transportation Act and any similar or successor act.
- C. That equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation, in good working order, properly licensed, identified and insured and suitable for the transportation requested, including where applicable, of foodstuff for human consumption.
- D. Carrier warrants that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.
- E. If Carrier has hauled any potential contaminant, including but not limited to fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipment and cleaning to consignor at next pick-up. If the consignor determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.
- F. Any and all loads requiring refrigeration must have equipment and or a temperature monitoring device that can measure and provide a report of all temperatures throughout the entire shipment from first pickup to final delivery.

4. Acceptance of the shipment shall be deemed acknowledgement and agreement to all the terms stated and to all terms and conditions of the Broker Agreement.

- A. If the Carrier agrees to transport the load but then refuses or returns the load within 3 hours of the scheduled pickup, thereby forcing Patterson to hire a different carrier or causing the load to be forfeited, the Carrier shall pay Patterson \$150.00 as liquidated damages in addition to any shipper or receiver fees.

5. Carrier agrees to abide by all applicable federal and state laws and regulations and regulations, including, but not limited to laws and regulations regarding hours of service and safety.

Carrier Name (Please Print): _____

Carrier Representative Signature: _____

Print Name: _____

Driver Name/Phone/Tractor or Trailer: _____

Date Signed: _____



INVOICE

BILL TO:
PATTERSON COMPANIES INC
204 EAST TERRACE DRIVE
PLANT CITY, FL 33563

INVOICE DATE: 08/30/2024
INVOICE #: 0232605
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		10364 S 136th St, Omaha, NE 68138 - 300 Concord Pkwy S, Concord, NC 28027			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



BILL OF LADING
67875

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

FROM Fres-co System USA, Inc. 10364 S 136th Street Omaha, NE 68138 USA		REFERENCE NUMBER(S) 1978181	
SHIP TO & CONSIGNEE WESTROCK COFFEE 300 Concord Pkwy S CONCORD, NC 28027		PURCHASE ORDER NUMBER(S) PA0079886	
		3RD PARTY BILLING	DATE 8/27/2024 BOL # 67875 PRO BILL # Seal # CARRIER PICK FREIGHT TERMS Collect
SPECIAL INSTRUCTIONS			
COD FEE <input type="radio"/> Prepaid <input type="radio"/> Collect	COD AMTS \$	CUSTOMER CHECK O.K. FOR COD AMOUNT? <input type="radio"/> Yes <input type="radio"/> No	
HANDLING QTY TYPE HM 20 Skid <input type="checkbox"/>	DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Roll Stock		NMFC 150830 01 WEIGHT CLASS 11,770.000 55
GROSS WEIGHT 11,770.000 LBS / 5,338.837 KGS NET WEIGHT 11,070.000 LBS / 5,021.319 KGS			
TOTAL PIECES 20	HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER		TOTAL WEIGHT 11,770.000
<small>Note - When the rate is dependent 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</small> \$ _____ PER _____		<small>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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: <i>[Signature]</i></small>	
<small>Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the world carrier 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 of said destination, if on its route, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.</small>			
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>			
SHIPPER Fres-co System USA, Inc.		CARRIER PICK	
PER <i>[Signature]</i>	PER	DATE	PIECES RECEIVED

5- 98854850 LOVE
T-403261

#/463 267 87 10/