

Carrier Confirmation

Please Sign and FAX to H.O.T. Express LLC

Remit Freight Bills to:
H.O.T Express/Logistics
831 Cerise Road
Billings, Mt 59101
Phone #: (406)256-0330

Pro # 402897

Dispatcher: Connor Robinson
Email: connor@hotexpress.biz

FAX #: (406)545-3617

**Driver MUST call H.O.T. Express LLC for dispatch @ (406)256-0330. Daily check calls are mandatory.
We will make delivery appointments.**

Carrier: Zigi Freight Inc DBA Royal 3 Inc
Contact: Sam
Phone#: (630) 485-7370
Fax#:

Tractor:
Trailer:
Email: samm@royal3inc.com

Load Instructions:

PICKUP 1	Cargill Feeds Ogden Ogden, UT (801) 621-4141	P/U Date	08/29/2024 14:30
Hours		Order Qty	
Stop Notes		Order Weight:	44,000

DELIVERY 1	Shiptons Big R 1211 S 27th St West Billings, MT 59102	Delv Date	08/30/2024 08:00
Hours		Order Qty	
Stop Notes	FCFS 0800-1400	Order Weight:	44,000

Method	Rate	Amount
FLATRATE	\$1,600.00	\$1,600.00
Total Amount Due \$:		\$1,600.00

CARRIER: Zigi Freight Inc DBA Royal 3 Inc	FHWA#:
CONTACT: Sam	COMPANY: H.O.T. Express LLC
SIGNATURE: <i>Samm Stanojevic</i>	SIGNATURE:
DATE: 08/28/2024	DATE: 08/28/2024

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX (406-256-5489) and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below 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 for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

PAYMENT 30 DAY FROM RECEIVING PROOF OF DELIVERY. Proof of delivery required within 7 days of delivery.



INVOICE

BILL TO:
HOT LOGISTICS LLC
831 CERISE
BILLINGS, MT 59101

INVOICE DATE: 08/30/2024
INVOICE #: 402897
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		Cargill Feeds, Ogden, UT - Shiptons Big R, Billings, MT			
		Freight Income	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

Page: 1
Load Order
8/26/24
KFRAHM

Load Order : 110600
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
P O BOX 307

SS S

OGDEN

UT 84402

1-800-363-4977

Scheduled Date : 8/29/24 14:30

Sold To:
593882
SHIPTONS BIG R

BOX 30477
BILLINGS MT 59107
Phone : 406-252-5707

Ship To:
SHIPTONS BIG R DC WEST
1211 SOUTH 27TH ST WEST

BILLINGS MT 59102
Phone :

Type Of Carrier: COMPANY TRUCK
PO Nbr: 5000046028

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
1887	ALL STOCK BLOCK	WB	58	58	30P	1740		
4913	ROCKY MOUNTAIN SWEET MIX	TX	150-500	450	40P	20000	80000	
36446-30	LL SEN SK&CT AD SALM&OAT 30#	MR	48	48	30P	1440		
38775	CC SENIOR EQUINE	TX	80	80	50P	4000		
48823	NB ARP RANGE BLOCK 20% FORT	WB	60	60	33P	1999		
96188	CC SCRATCH 50#	GR	200		50P	10000		
96193	CC ALL FLOCK PL 50#	PL	40	40	50P	2000		
98308	SUNGLO GAME ON 8#	OM	4	4	8P	32		
136121-20	LOYALL LIFE C&K SAL&OFSML 20#	MR	20	20	20P	400		

Continued

* 1 DAMAGED

74511 SC Senior 40 40 50P 2000
Lot# 434223111

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1043 OR EMAIL US AT CustomerFeedbackNW@cargill.com ***
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

Myca 8.30.24

Page: 2

Load Order : 110600

Ship To : SHIPTONS BIG R DC WEST

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
309000	CC HI-PRO EGG LAYER Lot# <u>33424114390</u>	PL	<u>80</u>	<u>80</u>	50P	2000	<u>4000</u>	

Total Weight : 43611

Order Comments : IF WE ARE SHORT ANYTHING, FILL WITH ROCKY
FREIGHT? PO# 5000046028 LL

Actual Date : 8/29/24 Actual Time : _____ Driver : ON OFF
Carrier : R3 Truck Number : 746
Trailer Lic# : W2278 Pre-load Inspection : FR 4x4 Mini
Load Start : 2:5 p Load Stop : 4:15 p Pallet Out: 23
Loaded By : _____ Pallet In : _____
Received By : Ray Calbreath / Freddie Calbreath Difference: _____

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*** AT 844-935-1043 OR EMAIL US AT CustomerFeedbackNW@cargill.com ***

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM