

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209

TRANSPLACE

*** Carrier Confirmation ***

Date: 08/28/2024
Order #: 1834066

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

Carrier:	ROYAL3 INC	Transplace Contact:	Matt Watts
	Lombard IL 60148		Phone: 479-770-7477
Contact:	kelly x100		Fax:
Phone:			Email: GMIBB@uberfreight.com
Fax:			

Order	Order:	1834066	Commodity:	DRY
	Temp:	Min: Max:	Weight:	33,880
	Temp Note:		Pieces:	60
	Hazmat:	N	Trailer:	VR
	Hazmat UN Code:			

PU 1	Mountain Country Foods	Date:	08/29/2024 1200
	185 E 1600 N		
	Spanish Fork UT 84660	Weight:	33,880
		Cases:	5221
	Purchase Order Number	4500412793	Pieces: 0
	Pickup Reference Number	CS0001156727	Pieces: 0
	Purchase Order Number	4500412793_40256409	Pieces:

SO 2	Blue Buffalo DC1025	Date:	08/30/2024 0800
	16811 West Commerce Drive		
	Goodyear AZ 85338	Weight:	33,880
	623-552-7600	Cases:	5221
	Purchase Order Number	4500412793	Pieces: 0
	Pickup Reference Number	CS0001156727	Pieces: 0
	Purchase Order Number	4500412793_40256409	Pieces:

Comment:	PU 1	BLUEBUCT: BOL must be submitted within 10 days of delivery
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Comment:	PU 1	BLUEBUCT: \$100 Fine no MacroPoint tracking and detention not applicable \$250 Fine no call no show for appointments at shipper and/or receiver
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Payment:	Carrier Freight Linehaul	\$900.00
	Total Carrier Pay	\$900.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

Date:	
Carrier Representative Name:	Kelly Ivanovic
Carrier Representative Signature:	
Driver Name and Phone Number:	
Truck Number Trailer Number:	



INVOICE

BILL TO:

TRANSPPLACE STUTTGART LLC
3010 GAYLORD PARKWAY SUITE 200
FRISCO, TX 75034

INVOICE DATE: 09/03/2024**INVOICE #:** 1834066**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		185 E 1600 N, Spanish Fork, UT 84660 - 16811 West Commerce Drive, Goodyear, AZ 85338			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

DATE: 8/29/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PO#: 4500412793

SHIP FROM Mountain Country Foods - Plant 1 185 E 1600 N Spanish Fork, UT 84660 APPT TIME: <i>10am</i>				BILL OF LADING # <i>106</i> 106918						
SHIP TO BLUE BUFFALO - GOODYEAR BLUE BUFFALO COMPANY 16811 W. COMMERCE DR. GOODYEAR, AZ 85338				SEAL # 0041071 <small>**Driver Initials Indicate Seal # is Current And Placed On Trailer Door Prior To Departure From MCF Property</small>						
COLLECT PARTY FREIGHT CHARGES BILL TO BLUE BUFFALO 11 RIVER RD WILTON, CT 06897				CARRIER NAME UBER FREIGHT						
LOAD ID:				TRAILER # W94949						
SPECIAL INSTRUCTIONS:				SCAC/PRO#						
Blue Buffalo Company Receipt Verification Seal Intact: <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No <input type="checkbox"/> Drive / <input type="checkbox"/> Drop Carrier and seal match BOL: <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No				FREIGHT CHARGE TERMS FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3RD PARTY						
CUSTOMER ORDER INFORMATION No Signs of contamination or infestation Piece count: 5221 <i>700</i> 29064 (Y) N Damaged / Short: <i>700</i> Y N Grand Total: 5221 <i>700</i> 29064 Received By: <i>1/1/2024</i>				MASTER BILL OF LADING WITH ATTACHED UNDERLYING BILLS OF LADING						
CARRIER INFORMATION Batch Date Dry Date Pack Date Exp Date										
LINE #	TYPE	CARTON COUNT	WEIGHT (LBS)	COMMODITY DESCRIPTION <small>For entries requiring special handling or attention, the carrier must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		Batch Date	Dry Date	Pack Date	Exp Date	
1	CHEP	1540	6860	BPB Ndg 16oz CHKN Jky BITES 4ct - 804326				2314M	20260209M	
2	CHEP	660	2940	BPB Ndg 16oz CHKN Jky BITES 4ct - 804326				2324M	20260210M	
3	CHEP	665	3346	BPB TruChw 12oz CHKN Jky NAE 6ct (Great Dane) - 804520				2294M	20260207M	
4	CHEP	180	2180	BPB TruChw 22oz CHKN Jky NAE 8ct (Great Dane) - 804521				2304D	20260208M	
5	CHEP	720	8720	BPB TruChw 22oz CHKN Jky NAE 8ct (Great Dane) - 804521				2304M	20260208M	
6	CHEP	1232	4246	BPB TruChw 4oz CHKN Jky NAE 12ct (Great Dane) - 804523				2324D	20260210M	
7	CHEP	224	772	BPB TruChw 4oz CHKN Jky NAE 12ct (Great Dane) - 804523				2334D	20260211M	
8										
9										
10										
11										
12										
13										
14										
NOTES:				SHIPPED ON: CHEPS - 60		PALLETS - 0		SLIP SHEETS - 0		CLASS: 50
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				COD AMOUNT \$		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).										
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</small>						
SHIPPER SIGNATURE/DATE <i>[Signature]</i>				TRAILER LOADED: <input checked="" type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY DRIVER		FREIGHT COUNTED: <input checked="" type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY DRIVER - PALLETS SAID TO CONTAIN <input type="checkbox"/> BY DRIVER/PIECES		CARRIER SIGNATURE/PICKUP DATE <i>[Signature]</i>		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>

Y Alborn Gonzalez