

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Carrier Name: ROYAL3 INC

Pickup Date: 9/4/2024

Delivery Date: 9/6/2024

Service Level: Normal

Load #: 120150110

Customer PO: 7998

Shipper Ref:

Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:			
Name:	Gulf State Cold Storage	Contact:	Joe
Address:	211 Through ST	Phone:	(334) 222-2629
	ANDALUSIA, AL 36420	Ready Time:	7:00 AM - 2:00 PM
Reference Number:		Phone:	(334) 222-2629
		Appointment Time:	9/4/2024 - 7:00 AM - 2:00 PM

Consignee Information:			
Name:	Once Again Nut Butter	Contact:	
Address:	9365 State Highway 408	Phone:	
	NUNDA, NY 14517	Close Time:	12:00 PM - 12:00 PM

		Appointment Time:	9/6/2024- 12:00 PM - 12:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Shelled Peanuts	45,000

PICKUP INSTRUCTIONS:

Food Grade Trailer, Must be clean, dry, odor free, no hole, no glass, no metal. 5
Ratchet straps required

DELIVERY INSTRUCTIONS:

Driver is required to track using trucker tools, if tracking is not accepted a \$300
deduction will be applied to the rate.

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel:	USD \$0.00
Rate:	USD \$2,000.00
Tracking Service Not Used - Shipment	USD \$300.00
TOTAL:	USD \$2,300.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 235-1058 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 09/05/2024
INVOICE #: # 120150110
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		211 Through ST, ANDALUSIA, AL 36420 - 9365 State Highway 408, NUNDA, NY 14517			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

R BOL # 100700

Page 1 of 1

Prtd: 09/04/24 9:52 AM EST

Carrier ROYAL

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From:
SESSIONS COMPANY INC C/O
GULF STATES COLD STORAGE
AS AGENT
211 THROUGH ST
ANDALUSIA, AL 36420

Freight Bill To:
SESSIONS COMPANY INC C/O O
12 STATE STREET

NUANDA NY 14517
Fr Bill Type Collect

Deliver To:
SESSIONS COMPANY INC C/O O
ONCE AGAIN NUTTER BUTTER
12 STATE STREET
NUANDA, NY 14517

REF # 16-2460-23

Ref/PO
TRL #
SEAL #

7998
PTLZ241144
GSCS 5342

Ship Date 09/04/24 **Order Date** 09/04/24

Quantity	Unit	HM ITEM #	Description	GrS Wgt.	NMFC Code	Class
LOT#						
20	TOTE	TB100	US MEDIUM RUNNER PEANUTS 16-2460-23	44000 LB		

20

44,000 LB

SAMPLES 1
SEALED BY
SHIPPED ON PALLETS 20 AT 50LB =1000

"PEANUTS ARE A MAJOR FOOD ALLERGEN.
BUYER AGREES THAT IT WILL FURTHER CLEAN,
SORT, PROCESS, COOK, PACKAGE, AND
LABEL THE PEANUTS, PEANUT MEAL, OR PEANUT
HULL, AS APPROPRIATE AND WILL PERFORM
ALL NECESSARY STEPS TO MAKE THE
FINISHED PRODUCT FIT FOR THE
ULTIMATE CONSUMER."

RECEIVED BY:

DUE TO FURTHER INSPECTION

9/5/24

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Pallets Out

Pallets Returned

Date:

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.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber 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 Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

Per

(Acknowledging prepaid amt.)

SESSIONS COMPANY INC
801 N MAIN STREET
PO BOX 1310
ENTERPRISE, AL 36331-1310

Permanent Post-Office Address of Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent

Per