

TRUCKLOAD RATE CONFIRMATION

UWC Brokerage
3450 N. Rock Road STE 301-A
Wichita, KS 67226



Carrier Name: ROYAL3 INC
Ready Date: 9/5/2024
Date Needed: 9/6/2024
Service Level: Normal

Load #: 120206351
Customer PO: PO042528
Shipper Ref: CT4S8X
Trailer Type/Size: Van / Full / 53

Shipper Information:

Name: ERIC QUAIL - BRANDT
Address: 47608 188TH ST
BRANDT, SD 57218
DRIVER NEEDS 4 STRAPS;

Reference #: -PO042528-
Appointment: 9/5/2024 8:00 AM 5:00 PM

Consignee Information:

Name: NORTH NEWTON WAREHOUSE - BEEKEEPER
Address: 600 W 24TH STREET
North Newton, KS 67117

Reference #: -PO042528
Appointment: 9/6/2024 7:00 AM 7:00 AM

| Handling Units | Package Type | Pieces | Special Requirements | List of Items | Total Weight |
|----------------|--------------|--------|----------------------|----------------|--------------|
| 66 | Drum | 1 | | HONEY IN DRUMS | 45,012 |

TOTALWEIGHT: 45,012

PICKUP INSTRUCTIONS:

DRIVER NEEDS 4 STRAPS;

DELIVERY INSTRUCTIONS:

DRIVER MUST OBTAIN HEAVY AND LIGHT SCALE TICKETS @ QUICK TRIP IN NEWTON, KS***WILL RESULT IN \$150 FINE IF WE DO NOT RECEIVE BOTH LIGHT AND HEAVY TICKETS DAY OF DELIVERY FROM QUIKTRIP 1515 E. 1ST, Newton, KS ***NO PARKING @ DELIVERY

Rate: USD \$1,450.00
Appointment - Delivery USD \$0.00
TOTAL: USD \$1,450.00

DRIVER MUST CROSS OUT UWC BROKERAGE AS CARRIER ON BOL AND WRITE ACTUAL CARRIER NAME. LOAD MUST BE SEALED AND SEAL# WRITTEN ON BOL. 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 UWC Brokerage, 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 a copy of 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 UWC Brokerage, 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 UWC Brokerage Before picking up and request a WRITTEN AUTHORIZATION. UWC Brokerage will not pay any extra charges without AUTHORIZATION.

Phone: (316) 376-0991 |

Please sign and return via email to loads@uwcbkg.com

Carrier Signature:
MC#:

Kelly Ivanovic

Driver Name: _____
Driver Phone#: _____
Truck#/Trailer# _____

Please call (316) 376-0991 immediately with any questions, concerns, or problems!
Send Invoicing to: UWC Brokerage | 3450 N. Rock Road STE 301-A | Wichita, KS 67226 payables@uwcbkg.com



INVOICE

BILL TO:
UWC BROKERAGE INC
3450 N ROCK RD STE 301-A
WICHITA, KS 67226

INVOICE DATE: 09/06/2024
INVOICE #: #120206351
TERMS: NET 30
DUE DATE: 10/06/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 09/05/2024 | | 47608 188TH ST Brandt, SD 57218 - 600 W 24TH STREET North Newton, KS 67117 | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

| |
|--------------|
| TOTAL |
| \$1,450.00 |

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

Attn Drivers: All loads must be scaled before and after unloading!
Please weigh in before arriving at the delivery location. Addresses are provided below.

SELLER LOAD & RECEIVABLES SHEET (TRUCK BOL)

Important: This form MUST accompany load!

Purchaser: Barkman Honey LLC 120 Santa Fe Street Hillsboro KS 67063

A.

Seller Name: Quail, Eric
Pick-up: Eric Quail
Address: 47608 188th St
Brandt, SD 57218
USA

Business Phone: 605-876-3931
Home Phone:
Cell/Mobile #: 605-880-7830

Rec by Honey Lovers
Barkman Honey
9-6-24

PO #: P0042527
Order Date: 08/27/2024
Pickup Date: 09-05-24
Carrier: Royal 3
Trailer #: PTL2244787
Seal #: 268091910

Ship to: 600 W 24th Street
freight@barkmanhoney.com
Newton, KS 67117

Scale Location: Quick Trip (QT)
1515 E 1st St
Bring Full Ticket to Warehouse
Newton, KS 67114

Summary of Load: Groupings of drums (Lots) of honey must be identified and labeled according to the PO Row ID that appear on the PO. This enables BH to correctly label these drums upon receipt at our processing facilities. List the Sample numbers in the left column, and the respective information related to the representative Lots in the columns to the right.

Weights: This form MUST accompany load! If available, provide your summarized weights by Sample # (Lots).

B. *if drums / totes are not labelled, please note lots on diagram on back

| PO Row ID | Crop Year | Lot Markings | # of Drums / Totes | Floral Source | State Source | Gross Weight | Tare Weight | Net Weight |
|-----------|-----------|--------------|--------------------|-------------------|---------------|-------------------|------------------|-------------------|
| A | 2023 | | 66 (D) | Clover | SD | | | |
| | | | 66 (D) | Clover | SD | 42,000 | 2,810 | 40,190 |
| | | | 100 (D) | Clover | | 45,878 | 2,510 | 43,379 |
| Totals | | | | | | | | |

C.

Check Only those Boxes that Apply:

Weights Listed Above: ☐ Tares Listed Above: ☐
Use Barkman Honey Weights: ☐ Use Barkman Honey Tare: ☐
Lots are Identified clearly: ☐ (Drums - 40) (Steel Totes - 133)
(Collapsible Totes - 207)

Type of Containers to be Returned:
Drums: Like
Totes: None

Any incorrect information listed on this document needs to be reported to your Honey Buyer.