

BCC FREIGHT HAULERS, INC.

PO BOX 600
BEEBE, AR 72012
501-882-6608

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 09/10/2024, between Erica Wooten of **BCC FREIGHT HAULERS, INC.**, hereafter referred to as BROKER, and BILL of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **74280-0**, moving on **09/10/2024**, from **WEST MONROE, LA** to **META, MO** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,200.0000	\$ 1,200.00

		TOTAL:	\$ 1,200.00

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 "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. 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.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

To expedite your payment, please include BCC load number in the subject line of the email and on your invoice. Email your Invoice, proof of delivery including all pages of the bills, and the signed Rate Agreement to invoicing@bccfreighthaulers.com.

Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA#
BCC FREIGHT HAULERS, INC.

BY: Bill Carson
TITLE: Dispatcher
DATE: 9/10/2024
PHONE: 630-566-1257 FAX#: _____
E-MAIL: _____
TRK#: 756 TRL#: W94922
DRIVER 1: RIVARO DRIVER CELL: 325-812-1155
DRIVER 2: DRIVER CELL: _____

BY: Erica Wooten
TITLE: Account Manager
DATE: 09/10/2024
PHONE: 501-882-6608 FAX#: 501-882-6668
E-MAIL: erica@bccfreighthaulers.com





INVOICE

BILL TO:
BCC FREIGHT HAULERS INC
901 MCAFEE MEDICAL CIRCLE
BEEBE, AR 72012

INVOICE DATE: 09/11/2024
INVOICE #: 74280-0
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		101 Exchange St, West Monroe, LA 71292, USA - 103 Olive St, Meta, MO 65058, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Consignee & Destination
DIAMOND PET FOOD
103 NORTH OLIVE
573.229.4203
META NO 65058

Customer PO: 71737

Date Shipped: 09/10/24
Trailer: W94922

PPD

Carrier: 01609301
BCC FREIGHT HAULERS, INC
P O BOX 600
Beebe AR 72012-0600

Shipper's Number: 126299
Bancroft Bag, Inc.
425 Bancroft Blvd.
PO Box 35807
West Monroe, LA 71292 7
318-387-2550

ER#s: 847764

Commodity Code	# Pallets	Bag Weight	Pallet Weight
NMFC 20580	43	40,703	3,064
SUB 10			
Total Units	43	Total Wt	43,767
		SEAL#	0008759

EMPTY BAGS

Shipper

Driver and Date

Received by Date

[Signature]
Soft 11-24

CERTIFIED SCALE

M - 534972

INGREDIENT Bags SUPPLIER Bancroft 1
 DIAMOND PO 71292-7 CARRIER R3
 NUMBER OF PALLETS _____ TRAILER NUMBER 1

SCALE1 76100 lb

09:04AM 09/11/2024

GROSS

SCALE1 32680 lb

TARE

10:00AM 09/11/2024

NET

DRIVER ON ☐ OFF ☐ WEIGHED BY 43 420



DIAMOND PET FOODS

P.O. BOX 156
 META, MISSOURI 65058



[Handwritten Signature]
 soft 11-24