

FOR LOAD QUESTIONS Contact: Payton Stocking pstocking@englandlogistics.com AFTER LOAD IS DELIVERED Send invoices to: elcp@englandlogistics.com Questions: (866) 476-7011

Order No: 12587255

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO		60638	Phone: (63) Contact: BO	0) 566-1434 NNIE	Date:	09/16/2024 0743
DETAILS	Commodity: Temp: Cases/Pieces:	Seed SUNF to 22		le Type:		Trailer: V Weight:3 0 Pallets:	4000.
	PU 1 FAIF Driver Load:	RVIEW FCFS	MT 5922	1	Date:		/2024 0800 /2024 1400
	SO 2 CLIN Driver Load:	NTON FCFS	WI 5352	5	Date:		/2024 0700 /2024 1500
20	Pick-up and deliv	very addresse	s, contact info	and specific l	oad information	will be provi	ded separately
PAYMENT	Load Total	er Freight Pay Tracking Toc Carrier Pay: If paid by eith	Used	00 X 1.0000	= ment will be adj	\$	1,450.00 \$150.00 1,600.00 d on actuals.

INSTRUCTIONS

SAFFLOWER TECH - THEDCLWI: Driver must have 4-5 straps to secure the load down

SAFFLOWER TECH - THEDCLWI: **Lumper, TONU, detention, and load/unload services will only be reimbursed if pre-approved by England Logistics and customer. Must be documented by England Logistics on an England Logistics Rate Con. Receipts required.

**Please submit paperwork within 24 hours -- put your load number and ensure your carrier invoice, rate con, POD any accessorials are attached. -- elcp@englandlogistics.com

**After Hours Number for England Logistics is: 1-888-884-0828. ELAfterhours@englandlogistics.com SAFFLOWER TECH - contract # 1132063

Please Sign: Bonnie R

The above signature represents cknowledgement of, and a willing compliance with the shipment terms an conditions following this page.

(X) Accept

() Decline

Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #: Carrier Pro #:

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via El's Rate Confirmation. Invoices and supporting documents must be sent to <u>elep@englandlogistics.com</u> within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DONOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- Temp-Controlled Freight.
 - o Always pre-cool Trailer.
 - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - o If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in El's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such** reports/updates using tracking applications ("Apps"), such as Trucker Tools". Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vchicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vchicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.





BILL TO: ENGLAND LOGISTICS INC 1325 S. 4700 W. SALT LAKE CITY, UT 84104 **INVOICE DATE**: 09/17/2024 **INVOICE #:** 12587255 **TERMS:** NET 30 **DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Fairview, MT 59221 - 104 Church St, Clinton, WI 53525, USA			
		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



TOAN OD LIGENSE NO.	SAFFLOWER TE			LADING NO.		
ILE DO 117	AILER LICENSE NO.					
DATE	1 10/16. (400) 742-5401 • (701) 844-5972					
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