



Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941

Please have driver call for dispatch.
Phone: (479) 674-5144
Confirmation must be signed and returned
before driver can be dispatched.
Email: aj@logisticsspecialists.net
MC # 24866

Carrier: **Royal3 Inc** Phone: **(630) 566-1257**
Contact: **Kelly (630) 485-7370**

MC # **944686**
DOT #

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	Flat Rate: \$4,200.00
WEIGHT: 43,848 LBS	TRAILER #: W94949	Total Costs: \$4,200.00
FREIGHT CLASS:	TEMPERATURE:	Discount: - \$0.00
EQUIPMENT: Van or Reefer		Total: \$4,200.00

Initial Pickup

Do Not Contact
Rio Valley Chili
111 St. Elaine Road
Rincon, NM 87940
(999) 999-9999

Date: Mon, 09/16/2024
Time: 12:00-14:00
Pickup #: 46024

Product: Food Product
PO #: P329R9
Weight: 43,848 lbs
Quantity: 0 Type:

Pickup Note:

Final Destination

Sauer Brands
2000 West Broad Street
Richmond, VA 23220
(804) 342-8547

Date: Thu, 09/19/2024
Time: 0800
Delivery #:

Product: Food Product
PO #: P329R9
Weight: 43,848 lbs
Quantity: 0 Type:
BOL #: 69570

Delivery Note:

Note For the notes and terms outlined below Logistics Specialists of Lavaca LTD will be abbreviated "LSOL". Carrier is required to sign and return this rate confirmation prior to driver being dispatched. Movement of the order herein without signing this Agreement will be considered implied acceptance of the below terms:

- **Invoices should be sent to: aj@logisticsspecialists.net** - Invoice must include a copy of the rate confirmation, signed received BOL, and any accessorial receipts. You will receive a verification email that your paperwork has been accepted or needs review. **If you do not receive a confirmation email you will need to resubmit or call 479-674-5144 to verify receipt.** Invoice must include the LSOL load number or invoice will not be processed. If carrier fails to invoice LSOL within 180 days of delivery Carrier will consider debt owed by LSOL waived and forgiven.
- **Carrier's driver is required to call (479) 674-5144 for dispatch when empty before pickup and delivery locations will be released to carrier's dispatch.**
- **Load tracking through Trucker Tools is required for the full duration of the load. Failure to accept tracking for the full duration of the load will disqualify Carrier from receiving any detention, layover, stop-off, or TONU charges, and may result in a \$100 fine deducted from carrier's invoice.**
- Carrier's driver or dispatch is required to provide a status update daily prior to 0900 CST while order is in transit, even if carrier has accepted tracking. Failure to provide daily updates may result in a \$75 fine per daily occurrence.
- A copy of the signed BOL and accessorial receipts must be remitted to LSOL within 24 hours of delivery or Carrier may incur a \$75 fine.
- Carrier is responsible for lumper fees and will be reimbursed with receipt if remitted within 24 hours. LSOL may supply Carrier with funds (EFS or Comdata Check Code) to pay for lumpers for a minimum charge of \$5 per code issued. Lumper receipts not submitted within 24 hours of delivery may not be reimbursed by LSOL or it's customer at either parties discretion. If carrier receives a code from LSOL and fails to supply the receipt the total authorized amount of the code will be deducted from carrier's settlement.
- Truck Order Not Used (TONU) terms: LSOL or its customer may at any time, for any reason, cancel a load. A TONU is only issued if the carrier's driver was dispatched by a member of the LSOL dispatch team. The TONU rate is between \$100-150 and varies based on customer. A TONU is not issued if a driver does not accept load tracking.
- Detention & Layover terms: Detention begins after 2 free hours from appointment time. LSOL must be made aware Carrier is going into detention 30 minutes prior to occurrence to be considered for detention. Detention rate varies between \$25-\$30 per hour, billed in whole hours, and rate varies per customer. Max 6 hours of detention after which becomes a layover charge. Max layover charge is \$250 per 24-hour period of delay. Detention is not issued at First Come First Served (FCFS) facilities or for missed appointments. Times must be clearly marked on the BOL and remitted within 24 hours of occurrence for detention to be considered for approval. Detention and layover charges may not be approved if driver does not accept and utilize load tracking for the full duration of the trip.
- Appointments: All appointments must be set and/or changed by LSOL. Carrier is not authorized to change appointments without prior written approval of LSOL. If carrier moves an appointment without LSOL approval a \$350 fine will be enacted against the Carrier. Missing an appointment may result in a late fee or rescheduling fee totaling \$250.
- Sub-contract prohibition: Carrier specially agrees that all freight tendered to it by LSOL shall be transported on equipment operated only under the authority of Carrier, and the Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of LSOL. If LSOL finds Carrier in violation of this section Carrier acknowledges LSOL may void any Rate Confirmation Sheets and/or payments due to Carrier for sub-contracted orders at LSOL's discretion.
- Overages, Shortages, and Damages (OS&D): All OS&D must be reported **immediately** to LSOL prior to driver leaving the facility. Failure to notify LSOL of overages or shortages could result in a fine or cargo claim. Damage is assessed on a per-case basis. Carrier must send a copy of the BOL and pictures of the damaged product and wait for instruction from LSOL before leaving the facility. Unauthorized disposal or donation of damaged product may result in a cargo claim against Carrier's insurance.
- Carrier acknowledges that all LSOL orders are booked as full truckload orders (FTL) and require a dedicated food grade trailer. Weights provided are for estimation purposes only and are subject to change without notice. Carrier acknowledges they should be able to legally scale up to 45,000 pounds and will not be compensated for estimated load inaccuracies. Loads must arrive seal intact and only consignee is authorized to break the seal. Any rejected orders due to broken seal may result in an insurance claim.
- Reconsignment: In the event the order must be returned to the shipper Carrier agrees to return the product at a rate of \$1.35 per mile, unless otherwise agreed to in writing by both parties.
- Under no circumstances is Carrier authorized to violate any federal, state or local laws or any rules outlined by the FMCSA.

BROKER SIGNATURE:

Logistics Specialists of Lavaca LTD

www.logisticsspecialists.net

CARRIER SIGNATURE:

Please send bills to:
Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941

09/16/2024 11:25 AM



INVOICE

BILL TO:

LOGISTICS SPECIALISTS OF LAVACA LTD
5816 CEDAR LAKES CIRCLE
LAVACA, AR 72941

INVOICE DATE: 09/20/2024**INVOICE #:** #10956**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Rio Valley Chili, 111 St. Elaine Road, Rincon, NM 87940 - Sauer Brands, 2000 West Broad Street, Richmond, VA 23220			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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**

Shipment ID: P320R9
BOL #: SW3271052
Shipment Name: RICFS-69570 - FTL - RIO VALLEY CHILI INC to SBI WH2 - IB
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: Guaranteed
Service Level: Standard Service

Bill of Lading - Generated 09/11/2024 15:32 UTC



Carrier
LOGISTICS SPECIALISTS OF
LAVACA LTD
KMICHAEL@PINNCOM.COM
(479) 674-5144

NOTES FOR CARRIER:

USDOT #: 3002587
TRAILER #: --
SEAL #: 3767147

#1. Pickup - RIO VALLEY CHILI INC

Mon Sep 16 between 08:00-18:00 MDT

111 St Elaine Rd
Rincon NM 87940 US

PICKUP #: --

ALEX
(575) 267-8316
alex@riovalleychili.com

INSTRUCTIONS: Pickup hours:
M-F 8am-3pm FCFS

*if FTL please have truck in at or before 2:30pm

SHIPPER SIGNATURE¹

Chill Lanan

DATE

9/16/24

CARRIER SIGNATURE²

[Signature]

DATE

#2. Delivery - SBI WH2 - IB

BY APPOINTMENT: Wed Sep 18 at 07:00 EDT

2000 W Broad St
Richmond VA 23220 US

INSTRUCTIONS: --

Lanetta
(804) 342-8572
wh1ricfs@sauerbrands.com

CONSIGNEE SIGNATURE³

[Signature]

DATE

9/20/24

Reference Numbers

CUSTOMER REFERENCE #: RICFS-69570

CARRIER PU#: 46024

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	1	PLT	21	SKID	43848.00lb 19889.12kg	No	spices 40.0 X 48.0 X 48.0 IN		156600	70
	1		21		43848.00lb 19889.12kg					

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL Sauer Brands
TO: 2000 W Broad St, Richmond, VA
23220, US
(804) 342-8572
tdonlan@sauerbrands.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - 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 _____."

Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note 3 - Received, subject to individuality 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.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

- 1 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.
- 2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.