

CAUTION! FOOD! PRODUCT

CARRIER/DRIVER RESPONSIBILITIES

- ✓ Van
- ✓ Food Grade Product
- ✓ Trailer must be clean and odor free
- ✓ Seal will be provided to driver that must be put on the trailer when checking in at the receiver
- ✓ Contact Koch dispatch for loading/delivery instructions 800-877-3953 x7554
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #

630-776-7146

- ✓ POD must be sent to Koch within 48 hours of delivery- fax (630-307-2992) or email to POD@jbstrans.com

*Dispatcher	<u>Joey Cimbaljevic</u> (Signature required)
*Carrier	<u>Royal 3</u> Carrier Company Name
*Date	<u>9/19/2024</u>
Contact information:	
*Driver name/cell #	<u>Efran909-568-4616</u>
*After-hours dispatch #	<u></u>

Koch Logistics LAC2

Load # JL137661

Additional information:

*****This freight cannot be double brokered*****

***Must be signed and completed by carrier. Please fax/email back with signed rate confirmation sheet.**

Additional Charges: Rate on rate confirmation the attached confirmation sheet includes all applicable charges, fuel charges, tolls, taxes or permits unless written. Accessorial charges (detention, lumper, etc) **must be approved in writing** and initialed by a Koch rep or they will not be paid. Carrier must produce a receipt for lumper fees within 24 hours after delivery.

Warrants: By accepting this load, Carrier represents and warrants that it has carefully analyzed the requirements of this load tender including pick up and delivery times scheduled, and is capable of performing the services herein in full compliance with the Hours of Service regulations of the US DOT as set forth in Title 49 of the Code of Federal Regulations and all other applicable Federal, State and local laws, rules, regulation and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery time that would result in Carrier violating any applicable laws or regulations. Carrier also represents that it will not broker this load to

Date: 09/19/2024

Carrier Rate Confirmation

**CARRIER NAME:** ZFIH ROYAL3 INC**Attention:** JANE LATINOVIC

Phone: 630-485-7370 Fax: 630-485-6980

Email: TONY@ROYAL3INC.COM

REFERENCE ALL BILLING TO THE ORDER #

KOCH LOGISTICS & WAREHOUSING

2043 CORPORATE LANE NAPERVILLE, IL 60563

Phone: (800) 877-3953 (630) 924-2000

Email Invoicing to: POD@JBSTRANS.COM

POD must be sent to Koch within 48 hours of delivery

***** Driver MUST call Luis Concepcion(800) 877-3953 for Dispatch Instructions *****

Leg Sequence: 1

Order # **JL137661**

Reference	Pick up Date / Times / Address	Details
PICK JL137661	9/19/2024 8:00 AM - 3:00 PM	Appointment: NO
Please pick up at: VITAL PROTEIN C/O JBS BOLINGBROOK 553 S JOLIET RD BOLINGBROOK, IL 60440		Req'd Equip: 53FTVAN Pieces: 60 Weight: 43,500 Pallets: 60 Footage: Commodity: VITAL PROTEIN
PICK UP# 8700466030		
PO # 4576479043		Hazardous Material: False Temp Controlled: False

Reference	Delivery Date / Times / Address	Details
**DROP* JL137661	9/20/2024 9:00:00AM - 9/20/2024 9:00:00AM	Appointment: YES 9/20/24
Please deliver to: GEODIS 1815 COUCHVILLE PIKE MT JULIET, TN 37122		DELIVERY CONFIRMATION#

KOCH AFTER HOURS DISPATCH : 630-776-7146

DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS

Our Reference	Weight	Description	Total
JL137661	43,500	Rate All-In	\$ 1,400.00
Load total weight: 43,500			\$ 1,400.00

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessorial charges, including fuel. Missed delivery appointments without notice may result in fines. Carrier cannot turn or double/triple stack freight without express approval from JBS and may result in rejected and/or damaged freight claims at carrier responsibility. Temperature controlled freight must be transported at the temperature stated on rate con. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

Fax (630) 307-2992 or email to: DISPATCH@JBSTRANS.COM We will NOT dispatch your driver without it!

The below TRIP # must be shown on your billing for reference before your billing can be processed.

Carrier Ref #:	Koch Order #	Our Reference # / PO#S
	JL137661	JL137661 4576479043

Carrier Approval **First & Last Name Required**By: Joey Cimbaljenc

Please Print

First & Last Name _____

Koch Logistics

By: Luis Concepcion**KOCH LOGISTICS & WAREHOUSING**

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS **DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER**.



INVOICE

BILL TO:

STAN KOCH & SONS TRUCKING INC
4200 DAHLBERG DRIVE
GOLDEN VALLEY, MN 55422

INVOICE DATE: 09/20/2024**INVOICE #:** JL137661**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		553 S Joliet Rd, Bolingbrook, IL 60440 - 1815 Couchville Pike, Mt Juliet, TN 37122			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

Printed: 9/19/2024 @ 11:30:45AM

STANDARD BILL OF LADING

Subject to B/L Terms

Order No: JL137661



JBS LOGISTICS & WAREHOUSING INC.
DBA: KOCH LOGISTICS & WAREHOUSING

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S423553

Shipper
VITAL PROTEIN C/O JBS BOLINGBROOK 553 S JOLIET RD BOLINGBROOK, IL 60440

Send Freight Bill To
KOCH LOGISTICS & WAREHOUSING 2043 Corporate Lane Naperville, IL 60563 (630) 924-2000 Email Invoices & POD to POD@JBSTRANS.COM

Consignee
GEODIS 1815 COUCHVILLE PIKE MT JULIET, TN 37122

Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions, if the 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 lawful charges.

(Signature of Consignor)

PO# / Pickup#	Shipper #	Load#	Project Name / Project ID
8700466030 4576479043			

Received, subject to individually 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, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

CALL 800-877-3953 X7554 FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES

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Number of	UOM	Pallets	HM	Item Description	Weight	Class or Rate
60	PC	60		VITAL PROTEIN	43500	
SEAL# 62435079 TRAILER# DT22244746						
<div><div>GEODIS Contract Logistics</div><div>Date: 09-20-24 Pallets Total In: 60</div><div>PLT Type Qty: Stand CHEP 60</div><div>**Dropped/Subject to Count & In</div><div>By Geodis NHS: Felipe Abreu</div><div>Exceptions: N/A</div><div>Delivering Driver: [Signature]</div></div>						
Pieces: 60					Weight: 43,500	

Shipper: M 6
Signature: _____

Carrier: ROYAL INC
Signature: _____

9/19/24
DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

Liability not to exceed \$100,000 per shipment unless additional liability coverage is requested.