

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Carrier Name: ROYAL3 INC

Pickup Date: 9/23/2024

Delivery Date: 9/25/2024

Service Level: Normal

Load #: 120376738

Customer PO: 2024-00-08409

Shipper Ref:

Trailer Type/Size: Van / Full

Shipper Information:			
Name:	Delta Peanut LLC	Contact:	
Address:	9605 CW Post Road	Phone:	(870) 932-2222
	JONESBORO, AR 72401	Ready Time:	7:00 AM - 2:00 PM
Reference Number:		Phone:	(870) 932-2222
		Appointment Time:	9/23/2024 - 7:00 AM - 2:00 PM

Consignee Information:			
Name:	Once Again Nut Butter	Contact:	Matt Hilligus
Address:	9365 State Highway 408	Phone:	(585) 468-2535
	NUNDA, NY 14517	Close Time:	10:00 AM - 10:00 AM

		Appointment Time:	9/25/2024 - 10:00 AM - 10:00 AM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		conventional peanuts	45,000

PICKUP INSTRUCTIONS:

Food grade, clean, dry and odor free trailer required. Driver also needs 5 ratchet straps. Driver is required to track this shipment using trucker tools tracking app, failure to track may result in a \$300 fine.

DELIVERY INSTRUCTIONS:

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel:	USD \$0.00
Rate:	USD \$2,100.00
Tracking Service Not Used - Shipment	USD \$300.00
TOTAL:	USD \$2,400.00

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 Concept Logistics, 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 original and 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 Concept Logistics, 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 Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 235-1058 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 09/25/2024
INVOICE #: 120376738
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		Delta Peanut LLC, 3605 CW Post Road, Jonesboro, AR 72401 - Once Again Nut Butter, 9365 State Highway 408, Nunda, NY 14517			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



P.O. Box 17210, Jonesboro, AR 72403
Phone : (870)932-2222

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor-carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Bill Of Lading No.

24997 - 1

Contract No. 100437

P.O. No. 2024-00-08409

Order No. 24997

Customer No. 247

Seal No.

6228075

Consigned To

Once Again Nut Butter
12 S State St,
Nunda,, New York 14517
UNITED STATES

Delivery Address

Peanut Butter Facility
9365 State Route 408
Nunda, NY 14517

Shipping Date	Carrier	Container / Tag Number	Freight Terms
September 23, 2024	royal 3	h03257	Prepaid
Units	Description	Quantity	

20.0000 TOTES 2023 RU MEDIUM

19.9583 (MTS)

44,000 (LBS)

Total MTS: 19.9583

Total LBS: 44,000

P.O. #: 2024-00-08

CUSTOMER CONTRACT #:

Requested Delivery Date: September 23, 2024

Requested Delivery Time: ASAP

Totes on pallets

Have the driver secure the load with load locks or straps

Please have the driver initial load locks are in place *STE*

*** This shipment of raw peanuts has not been processed through a kill step. Raw peanuts must be treated by a validated kill-step process to eliminate potential pathogens before human consumption. ***

RECEIVED BY:

Matt Munger 9/25/24
DUE TO FURTHER INSPECTION

Units	Lot Number	Description	Lot Weight (MTS)	Lot Weight (LBS)	Date Manufactured
20.0000 TOTES	01-23687	2023 RU MEDIUM	19.9583	44,000	09/12/2024

SHIPPER SIGNATURE

AGENT SIGNATURE