

## RATE CONFIRMATION

Loadsmart shipment number: **9907185**



Page 1 of 3

T: (646) 887 6278  
carrier@loadsmart.com  
175 W. Jackson Blvd Suite 1400  
Chicago, IL 60604

### Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
<b>43884.00 LBS</b>	<b>571.00</b>	<b>DRYVAN 53"</b>
COMMODITY		
<b>RETAIL PRODUCTS</b>		

### PICKUP

<b>1</b>	<b>ADDRESS</b> ST ELMO IMC/ST ELMO IMC 1010 BREWBAKER DR, Saint Elmo, IL 62458	<b>INSTRUCTIONS</b>  APPT # 703255088N Customer Reference # 03491007032550885 PO # 691460 BOL #703255088N Weight 43884lb Pallets 27 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved. Seal must be intact throughout transit. Carrier waives the right to DET at the receiver if they arrive without the seal intact or a continuous seal record Trailer must be in good condition, food grade, must be sealed, No visible holes, cracks, leaks, should be clean / empty, odor free and must pass trailer inspection. Facility Notes: Directions: On I-70, take Exit 76 towards St Elmo. Turn South onto Interstate Dr/County Hwy 7. (Drive 0.27 miles) Turn East onto Brewbaker Drive. (Drive 0.21 miles)..
	<b>APPOINTMENT</b> Tue Sept. 24 , 10:00 - 10:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

### DELIVERY #

2	<p><b>ADDRESS</b>  BEN E. KEITH CO. OF  OKLAHOMA/BEN E. KEITH CO.  OF O  14200 N. SANTA FE AVE,  Edmond, OK 73013</p>	<p><b>INSTRUCTIONS</b></p> <p>APPT # 368265  Customer Reference # 03491007032550885  PO # 691460  BOL #703255088N  Weight 43884lb  Pieces 1175  Quantity 1175  Pallets 27  **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI  **BOLs must have in and out timestamps for detention to be approved.  Seal must be intact throughout transit. Carrier waives the right to DET at the receiver if they arrive without the seal intact or a continuous seal record  Trailer must be in good condition, food grade, must be sealed, No visible holes, cracks, leaks, should be clean / empty, odor free and must pass trailer inspection.</p> <p><b>LUMPER FEE CODE - RELAY CODE: <u>9X3KFX</u></b></p> <p>If a lumper service is required for this facility, please use the pre-approved code above to instantly reimburse up to \$500.00 via Relay Payments. Otherwise, call (646) 887 6278 to request another reimbursement option.</p>
	<p><b>APPOINTMENT</b>  Wed Sept. 25 , 9:00 - 10:00</p>	<p><b>REQUIREMENTS</b>  - <b>SEAL REQUIRED</b></p>

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## Shipper Instructions

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MUST BE ABLE TO SCALE UP TO LEGAL WEIGHT

## Loadsmart Terms

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### 1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

### 2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

### 3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

### 4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

### 5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to [docs@loadsmart.com](mailto:docs@loadsmart.com) with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to [quickpay@loadsmart.com](mailto:quickpay@loadsmart.com)

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

**Accounting Inquiries, NOA, and Payment status Only:** Send to: [accounting@loadsmart.com](mailto:accounting@loadsmart.com)

#### **6. No co-brokering/re-brokering**

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

#### **7. Terms and Conditions**

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

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## Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1500.00

Total: **\$1500.00**



## INVOICE

**BILL TO:**  
LOADSMART INC  
175 W JACKSON BLVD SUITE 1400  
CHICAGO, IL 60604

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 9907185  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2023		ST ELMO IMC/ST ELMO IMC, 1010 BREWBAKER DR, Saint Elmo, IL 62458 - BEN E. KEITH CO. OF OKLAHOMA/BEN E. KEITH CO. OF O, 14200 N. SANTA FE AVE, Edmond, OK 73013			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

### 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**






CHECK IN: 10:00 AM  
CHECK OUT: 2:30 PM  
STRAIGHT BILL OF LADING

Printed Date:  
9/24/2024

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SHIP FROM		Master VICS BOL #:		Master Shipment #:	
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		03491007032550885		703255088N	
FOB:		Ship Date: 09/24/2024		Req. Delivery Date: 09/25/2024	
SHIP TO		Carrier Name: LOAA LOADSMART, INC			
Location #:		Transport W94949 LIVE			
Name: Ben E Keith Co Address: 14200 N Santa Fe Ave City/State/Zip: Edmond, OK 73013-2473		Seal number(s): 2540355			
FOB:		SCAC: LOAA PRO Number: 9907185			
		 (9012K)03491007032550885			

CUSTOMER ORDER INFORMATION								
CUST PO#	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip		OTHER	ADDITIONAL SHIPPER INFO
					(Circle One)			
691460	0012159419	1017	21	35275.15	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		1017	21	35275				

CARRIER INFORMATION										
PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
								See Section 2(e) of NMFC Item 360		
21	CHEP PALLETS	1470	954	Case	34633.55	1397862.08				
0			27	Case	320.84	24570.97				
0			36	Case	320.76	25438.78				
0			0		0.00	0.00				
21		1470	1017		35275	1447872	TOTAL			
36745 (LB)							GROSS WEIGHT			

SPECIAL INSTRUCTIONS:		Please Send Invoice to: Conagra Brands Freight Payable PO Box 982193 El Paso, TX. 79998-2193 For Over/Short/Damage or other issues please call: (800) 375-0338	
This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own route, otherwise to deliver to another carrier on the 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 at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 it 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.		Subject to section 7 of conditions of applicable bill of lading. 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 lawful charges.	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collected _____ 3rd Party _____		Signed: Conagra Brands Inc. We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. 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 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". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____	
Shipper Signature: _____		Method of Shipment: Shipper Load and Count Keep Temperature: _____	