



PRO # 332673

Rate Confirmation

10/01/24 12:01:24 (EST)

GREEN BAY (GB)
1331 NORTH ROAD
GREEN BAY WI 54313

F
R
O
M
MCKENNA SIEBOLD
(715) 591-7021 (p)
(715) 591-7559 (f)
mcKenna.Siebold@roehl.net

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck # 765
DOT 2828543 Trailer # PTLZ244731
Driver BENITO Cell # (689) 271-7317

Size & Type: VAN OR REEFER
Pieces:
Hot Load

Description: CHEESE POWDER
Weight: 43000

Miles: 765

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	DRY LOAD. FOOD GRADE TRAILER. MUST HAVE 2 LOAD BARS OR STRAPS FOR SECUREMENT.
TOTAL RATE	1500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4058321	Pick 1	4058321	Stop 1	4058321

PICK 1

PRECISION BLENDING INT
205 INDUSTRIAL DRIVE
SPEARFISH SD 57783
Hours : 9-14
Phone/Contact: (605) 642-3015 SARAH

Appointment 10/02/24 @ 12:00
Appt Notes: APT 12:00
Seal # 630-566-1286
Ref # 4058321

STOP 1

KELLEY SUPPLY INC
704 INDUSTRIAL DR
COLBY WI 54421
Hours : 7 TO 15
Phone/Contact: (715) 223-3614 JESSICA

Appointment 10/04/24
Appt Notes: FCFS
Seal # 630-566-1286
Ref # 4058321

Please call Roehl Logistics, Inc. (RLI) for Load information

*Carrier must contact RLI for dispatch instructions and with loaded and empty times. Carrier must also Contact RLI by 10am CST with daily check calls.

This Rate Confirmation shall be deemed an addendum to a Master Transportation Agreement entered into by and between RLI and Carrier. Carrier hereby acknowledges and agrees, by either its signature below or by accepting this shipment tendered to Carrier, to be bound by the following additional terms and conditions and those found under any such Master Transportation Agreement:

1. Only the rates listed on this Rate Confirmation (and no other rates or tariff) will apply to this shipment. Carrier must notify RLI of any accessorial charges prior to their occurrence and such charges must be approved in writing by an amendment to this Rate Confirmation. IN/OUT Times are a requirement for carriers on ALL loads hauled. Without in/out time detention will not be paid.

2. Carrier will comply with all applicable law in the performance of its services including without limitation those related to [a] the transportation of food grade commodities (for example, all governmental guidance documents regarding the safe and sanitary transportation of food as governed by the Food

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 332673

must appear on all Invoices



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	(715) 591-7021 (p)		
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	mcKenna.Siebold@roehl.net		
C A R R I E R	ROYAL3 INC		
	(630) 485-7370 (p) Att: MILO		
	(630) 485-6980 (f)		
	MC #	944686	Truck # 765
	DOT	2828543	Trailer # PTLZ244731
	Driver	BENITO	Cell # (689) 271-7317

and Drug Administration (the FDA) and published on the FDA Website and as amended from time to time), [b] pharmaceuticals, [c] hazardous products, [d] regulated commodities, [e] over-dimensional and overweight loads, and [f] any and all instructions provided by RLI or its customers regarding the transportation of commodities tendered to Carrier. Carrier will defend, indemnify and hold RLI and its customers harmless (including all costs, expenses and attorney fees) related in any way to Carrier's alleged violation of the requirements of this section.

BOL's must be signed with in and out times

3. Without limiting the foregoing, Carrier will comply with all environmental & emissions- related laws, including without limitation, the California Air Resources Board (CARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM), and the On Road Heavy-Duty Diesel Vehicle (Truck & Bus Equipment) regulations. To the extent this shipment is transported in or through the State of California, Carrier certifies that it will only dispatch or utilize equipment compliant with the ARB Tractor-Trailer GHG emission reduction regulations, TRU ACTM in-use requirements and Truck & Bus Equipment regulations.

4. Trailers must be sealed with seal number noted on the bill of lading at the time of pick up, prior to departing shipper. The seal number must be recorded on all copies of the shipping documents. Seal must only be broken by consignee with a notation of 'seal intact', confirming the seal number on shipping documents signed by consignee. Failure to maintain seal integrity will result in a claim for full value of the shipment with no salvage value.

WARNING: Re-brokering, assigning, or interlining of this shipment without prior written consent of Roehl Logistics, Inc. will void (i) any obligation to pay Carrier freight bill and (ii) any limits of liability Carrier has related to this shipment.

PAYMENT REQUIREMENTS

Email - RLPAPERWORK@ROEHL.NET

RATE CONFIRMATION MUST ACCOMPANY CARRIER INVOICE BEFORE PAYMENT CAN BE ISSUED, NO EXCEPTIONS.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 332673

must appear on all Invoices



INVOICE

BILL TO:
ROEHL LOGISTICS INC
1331 NORTH ROAD SUITE 200
GREEN BAY, WI 54313

INVOICE DATE: 10/03/2024
INVOICE #: 332673
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		205 Industrial Drive, Spearfish, SD 57783 - 704 Industrial Dr, Colby, WI 54421			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

REQUIRED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 4113
Date: 10/2/2024
Page: 1 of 1

CUSTOMERS TRUCK

Carrier SCAC: Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents 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 as said destination, if on its 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification 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 he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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 himself and his assigns.

SHIPPER (FROM)

SOCIUS INGREDIENTS C/O PBI
205 INDUSTRIAL DRIVE
SPEARFISH, SD 57783

PRO #:

CONSIGNEE (SHIP TO)

KELLEY SUPPLY INC
704 INDUSTRIAL DR.
COLBY, WI 54421 USA

Release/SO# 4589902

Customer PO# 4058321

DEPT:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

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:

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐

Collect ☒

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
660		30LB BAGS OF PCC23318 PROCESS CHEESE COLOR LOT #Y246S11	19800			
605		30LB BAGS OF PCC23900 PROCESS CHEESE COLOR LOT #Y266S11	18150			
51		30LB BAGS OF PCC23900 PROCESS CHEESE COLOR LOT #Y252S11	1530			

22 pallets

1316

39480 LBS

TOTALS

* 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."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: SOCIUS INGREDIENTS C/O PBI

PER:

Shipp # 605-642-3015
605-642-3015
productionshipping@pbisd.com

1

Trailer Number:

Seal Number: 1915151

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:
PLACARDS REQUIRED

SUPPLIED BY DRIVER

Received by: KELLEY SUPPLY INC

Carrier/Driver: CUSTOMERS TRUCK

10/3/24

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com