



Rate Confirmation

Reference: 25718

Carrier: Royal3 Inc

10/03/2024 10:49

Origin: **Harvest Rice 434 Highway 158W Weiner, AR 72479**
phone: 870-934-1247 fax: email: hjeffers@harvest-rice.com
Comments:
Pickup: **Appointment: 10/04/2024 13:30 - 10/04/2024 13:30**
Destination: **Goya Foods 1 Goya Drive Webster, MA 01570**
phone: fax: email:
Comments:
Delivery: **Appointment: 10/07/2024 09:00 - 10/07/2024 09:00**
Bill To: **Greenline Logistics PO Box 18134 Memphis, TN 38181**
Greenline phone: 901-306-3313 fax: email: invoice@shipgreenline.com

Comments

If Temp Control load check BOL for temp and pre-cool trailer prior to arrival at shipper.
Driver is responsible for ensuring the load is properly secured with load bars and/or straps.
Contact Information: Jason Walker

Equipment

Van - 53 ft (V)

Services

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Rice	44500.0	85.0		

References

Reference Type	Reference Value
PRO	25718
Customer Reference	ORD035434
PO Number	793419
Pickup Number	ORD035434

Stop 1 (pickup)

Appointment: 10/04/2024 13:30 - 10/04/2024 13:30	Appointment Number:
Harvest Rice, 434 Highway 158W, Weiner, AR 72479	
Phone: 870-934-1247 Fax:	
44,500 lb	30.0 PLT

Stop 2 (drop)

Appointment: 10/07/2024 09:00 - 10/07/2024 09:00	Appointment Number:
Goya Foods, 1 Goya Drive, Webster, MA 01570	
Phone: Fax:	
44,500 lb	30.0 PLT

Contact Greenline if you encounter any delays. In the event of possible detention, you must notify Greenline 30 minutes before



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detention begins. ALL ACCESSORIAL FEES MUST BE REPORTED WITHIN 24 HRS OF DELIVERY, RECEIPTS MUST BE PROVIDED. Invoices MUST reference Greenline's Load Number. Upon delivery send signed POD, Lumper receipts, and any other documents showing Over Short or Damages to invoice@shipgreenline.com.

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Total Line Haul	2493.46	Flat Rate		\$2493.46
Fuel Surcharge	0.38	Per Mile	1333.0	\$506.54
			Total:	\$3000.0

Freight Terms: 3000.0, Third Party (44500.0 lb) (1333.0 miles)

Special Instructions

Greenline Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above-named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Greenline Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Greenline Logistics, Inc. Further, payment to Greenline Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.



INVOICE

BILL TO:
GREENLINE LOGISTICS
5100 POPLAR AVE SUITE 502
MEMPHIS, TN 38137

INVOICE DATE: 10/07/2024
INVOICE #: 25718
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		124 Van Buren St, Weiner, AR 72479, USA - 5 Goya Dr, Webster, MA 01570, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Gulf Pacific
12010 Taylor Road
Houston, TX 77041
713-464-0606

Date Oct 4, 2024	Page 1
Bill of Lading Number 8031-0053211	

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer address:

GOYA FOODS INC - NEW JERSEY
350 COUNTY ROAD
JERSEY CITY, NJ 07307
(201) 348-4900

Ship To:

GOYA FOODS, INC. - WEBSTER
FIVE GOYA DRIVE
WEBSTER, MA 01570
(508) 949-6100

Carrier <u>Royal 3</u>	PO Number 793419	Customer No. GOY001	Ship Via TRUCK
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The property described below, in apparent good order, except as noted (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 at 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 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. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
714	EACH	6X10# BALE GOYA LG CANILLA-2637 =====	43,318.38
		PALLETIZED AND STRETCH WRAPPED =====	
		EX OTWELL, AR =====	
		SHIPPED FROM HARVEST RICE LLC. 434 HWY 158 W WEINER, AR 72479	
		Total number of pallets: 17	Total Weight of Shipment: 44,168.38
<div><div>20</div><div><div>Goya Foods, Inc Webster, Ma 01570</div><div>Received By: <u>[Signature]</u> Date: <u>10/06/24</u> Cases Received: <u>614</u></div></div><div>10/7/24</div><div>OCT 7 AM 9:52 OCT 7 AM 8:11</div></div>			

Container No.: <u>PTL2244746</u>	Truck License No.: _____
Seal No.: <u>133860</u>	Date: <u>10-4-24</u>
Checked by: <u>[Signature]</u>	

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.
3. Consignee must indicate damages and/or shortages on the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration systems, please contact shipper (713) 464-0606.

Rec'd in good order by driver: <u>[Signature]</u>	Date: <u>10/4/24</u>	<input checked="" type="checkbox"/> Prepaid
Rec'd by consignee: _____	Date: _____	<input type="checkbox"/> Collect
<input type="checkbox"/> Damages	<input type="checkbox"/> Shortages	<input type="checkbox"/> Overages
<input type="checkbox"/> Accept shipment		<input type="checkbox"/> Reject shipment

Sales Order # ORD035434 B.O.L. #8031-0053211

DATE: 10/04/24
TRAILER LIC: 450409T-TN
TRAILER ID: PTL2244746
CARRIER: ROYAL 3
DRIVER NAME: EFREN



HARVEST RICE, LLC
434 HWY 158 West
Weiner, AR 72479
(870) 934-1247 Fax (870) 934-0212

TICKET# - S043610
OUTBOUND
REGULAR
PO NUMBER: 0793419

CUSTOMER: GOYA
GOYA FOODS

Farmers Ticket Number:

GOYA GOYA FOODS

% 100.00

444.60 CWT

PRICED

NET CWT

444.60

Moist. Shrinkage

0.00

COMMODITY: CLEAN RICE

DRIVER ON? - N

BR#: ORD035434

GROSS

77520 LBS. 14:25 Scale #1

TARE

33060 LBS. 13:40 Scale #1

NET

44460 LBS.

OCT 7 AM 8:11

SMUI ORIGINAL

BIN# C CR CLEAN RICE
GFR 1197654 4/2018 w.p.c.g

ALYSSA

LICENSED INSPECTOR AND WEIGHER

THESE SCALES ARE INSPECTED REGULARLY & ARE CORRECT.

FORM 91558 STAR

Goya Foods, Inc
Webster, Ma 01570

Received By: [Signature]

Date: 10/07/24

Cases Received: 614

10/7/24

OCT 7 AM 8:52

OCT 7 AM 8:11

Container No.: PTL2244746

Seal No.: 1338600

Checked by: [Signature]

Truck License No.:

Date: 10-4-24

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.
3. Consignee must indicate damages and/or shortages on inspection of the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration systems, please contact shipper (713) 454-0506.

Rec'd in good order by driver: [Signature]

Date: 10/4/24

Rec'd by consignee: [Signature]

Date:

☐ Damages

☐ Shortages

☐ Overages

☐ Accept shipment

☐ Reject shipment

☒ Prepaid

☐ Collect

Sales Order # ORD035434

B.O.L. #8031-0053211