



Rate Confirmation Agreement

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs/Load documents must be faxed or emailed to invoicing@anlinc.com **within 12 hours of delivery.**
- Rate Verifications and payment status to carrierpay@anlinc.com
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer,** and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$50.00, not to surpass twenty-five percent (25%) of total rate for late deliveries.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment.**
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.
- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.



- Carrier is subject to all terms noted on the load confirmation once Carrier picks up the load and performance has begun.

American National Diversified, Inc.

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

Page 1
Load Confirmation
1000033

Carrier:	ROYAL3 INC	Contact:	Shawn
	CHICAGO IL 60638	Phone:	
Date:	10/04/2024	Fax:	

Order	Order:	1000033	Commodity:	Freight All Kinds
	Miles:	375.0	Weight:	43832.0
	Temp:		Trailer:	Van (DAT)
	BOL:	891700100	Reference:	891700100

PU 1	Name:	WF07 US PL NW HAWKINS FACTORY	Date:	10/05/2024 1200
	Address:	3265 S FM 2869		
		HAWKINS TX 75765	Contact:	SHIPPING / REC
	Phone:	903-769-7700	Driver Load:	N
	Reference number:	11 NH2O		
	Reference number:	12 NESTLE		
	Reference number:	4F USU6		
	Reference number:	4M 630959		
	Reference number:	6Y TRUCK, VAN		
	Reference number:	IK T891700100		
	Reference number:	OQ 0001679168		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	SI 0001679168-000010		
	Reference number:	SI 0001679168-000020		
	Reference number:	SI 0001679168-000030		
	Reference number:	SI 0001679168-000040		
	Reference number:	ZZ SOLO		





American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

Page 2
Load Confirmation
1000033

Carrier:	ROYAL3 INC	Contact:	Shawn
	CHICAGO IL 60638	Phone:	
Date:	10/04/2024	Fax:	

SO 2	Name:	SAM'S CLUB #6377	Date:	10/06/2024 1000
	Address:	2405 S. CARAWAY ROAD		
		JONESBORO AR 72401	Contact:	SAM'S CLUB
	Phone:	870-972-1644	Driver Load:	N
	Reference number:	4F 0001084421		
	Reference number:	4M 630959		
	Reference number:	AO WEBSITE		
	Reference number:	IK T891700100		
	Reference number:	OQ 0001679168		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	PO 9282425067		
	Reference number:	SI 0001679168-000010		
	Reference number:	SI 0001679168-000020		
	Reference number:	SI 0001679168-000030		
	Reference number:	SI 0001679168-000040		

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Attention:
Ana Mancilla
903-213-4298



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
WF07 US PL NW HAWKINS FACTORY - TOTAL DISTANCE = 382 MI
WF07 US PL NW HAWKINS FACTORY - Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appo
WF07 US PL NW HAWKINS FACTORY - intment Will Be Late Or Missed.
WF07 US PL NW HAWKINS FACTORY - LIVELOAD
WF07 US PL NW HAWKINS FACTORY - It is required by BlueTriton Brands that all drivers entering any facility/yard
WF07 US PL NW HAWKINS FACTORY - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a
WF07 US PL NW HAWKINS FACTORY - bump cap.
WF07 US PL NW HAWKINS FACTORY - BlueTriton mandates that all drivers accessing any origin and destination must
WF07 US PL NW HAWKINS FACTORY - wear a high-visibility vest along with closed-toe shoes.
WF07 US PL NW HAWKINS FACTORY - Must Depart Time: 2024-10-05 17:50
WF07 US PL NW HAWKINS FACTORY - Latest Arrival Time: 2024-10-05 16:35
WF07 US PL NW HAWKINS FACTORY - Commodity OZRK SPR PET DC Ty45(24X700ML)LCPMLBUS
WF07 US PL NW HAWKINS FACTORY - Commodity OZRK Spr PET Ty 54(28x20oz) LCPUS US N1
WF07 US PL NW HAWKINS FACTORY - Commodity PLFE Pur PET DC 48(40X0.5L) LCP BB US
WF07 US PL NW HAWKINS FACTORY - Commodity OZARKA Spr DC TyIsPET48(40x0.5L) LCPUSUS
WF07 US PL NW HAWKINS FACTORY - ** All drivers must wear a HIGH VIS SAFETY VEST while on any Nestle property.
If you do not have a safety vest on when you exit the truck, you will not be loaded/unloaded.
This is strictly enforced. **
WF07 US PL NW HAWKINS FACTORY - NESTHATX: ** All drivers must wear a HIGH VIS SAFETY VEST while on any
Nestle property. If you do not have a safety vest on when you exit the truck, you will not be loaded/unloaded. This is
strictly enforced. **
SAM'S CLUB #6377 - Commodity OZRK SPR PET DC Ty45(24X700ML)LCPMLBUS
SAM'S CLUB #6377 - Commodity OZRK Spr PET Ty 54(28x20oz) LCPUS US N1
SAM'S CLUB #6377 - Commodity PLFE Pur PET DC 48(40X0.5L) LCP BB US
SAM'S CLUB #6377 - Commodity OZARKA Spr DC TyIsPET48(40x0.5L) LCPUSUS

Attention:

Ana Mancilla
903-213-4298

Jack Jarakovic



☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:

AMERICAN NATIONAL DIVERSIFIED INC
202 N SAN JACINTO
ROCKWALL, TX 75087

INVOICE DATE: 10/07/2024**INVOICE #:** 1000033**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		3265 S FM 2869, Hawkins, TX 75765 - 2405 S. Caraway Road, Jonesboro, AR 72401			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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.

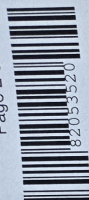
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.


COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

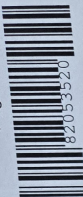


SHIP FROM: US PL Hawkins Factory 32365 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Sams Club 6377 2405 S. CARAWAY RD JONESBORO AR 72401-6208 870 9721644		BOL/Delivery No: 82053520 Load No: T891700100 Ship Date: 10/05/2024 Cust. P.O. No: 9282425067		SO/STO No: 1679168 Freight Terms: DDP Seal #1: 9090177 Seal #2:	
CARRIER: (AOIE) AMERICAN NATIONAL LOGISTICS 4856 I-30 WEST CADDO MILLS TX 75135				Req. Arr. Date/Time: 10/06/2024 10:00:00 Vehicle No: 244777 Appt Confirmation No: WEBSITE		Seal #3: Seal #4: Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
		 WEBSITE				<div>STORE STAMP</div>	
Appointment Pickup Time: _____		Carrier Check in Time: _____		Carrier Check Out Time: _____			
Date 10/05/2024 Time 12:00:00		Date 10/05/2024 Time 11:59:31		Date 10/05/2024 Time 12:58:26			
Driver's Name _____		RECEIVED: subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Consignor: Signature _____ Blue Triton Brands INC. _____	
Printed: <u>Darrin Assenza</u>							
Signature: <u>Darrin Assenza</u>							
Truck Number: <u>722</u>							
Carrier's Name: <u>AOIE</u>							

9282425064
Date 1-6-24 P.O. # 915
13-6377 Total Rec'd D
0 S 0
Carrier TR # 1012
Received by (Printed) Bruce
Received by (Signature) Bruce

BILL OF LADING

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Sams Club 6377 2405 S CARAWAY RD JONESBORO AR 72401-6208 870 9721644		BOL/Delivery No: 82053520	SO/STO No: 1679168
				Load No: T891700100	Freight Terms: DDP
				Ship Date: 10/05/2024	Seal #1: 9090177
				Cust. P.O. No: 9282425067	Seal #2:
				Req. Arr. Date/Time: 10/06/2024 10:00:00	Seal #3:
				Vehicle No: 244777	Seal #4:
				Appt Confirmation No: WEBSITE	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12271679	OZARKA Spr DC TyIsPET 48(40X0.5L) LCPUSUS	240	ICS
022592114392			
19990758	OZRK SPR PET DC Ty45(24X700ML) LCPMLBUS	45	ICS
022592710037			
12349694	OZRK Spr PET Ty 54(28x20oz) LOPUS US N1	54	ICS
022592075136			
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	576	ICS
068274735332			
SUMMARY TOTAL		915	ICS

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.	COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT	42,559.2 LB 1,272.971 LB 43,832.171 LB
--	---	--

NO PRETICKET

TRUCK# 01 FOR 842521640

PALLET COUNT: 19 GHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT