

Carrier Confirmation

Please Sign and FAX to HARE Express

Remit Freight Bills to:

HARE Express
831 Cerise Road
Billings, MT 59101

Phone #: (406)256-0330 FAX #: (406)545-3617

Pro # **403455**

Dispatcher: Connor Robinson

Email: connor@hotexpress.biz

**Driver MUST call HARE Express for dispatch @ (406)256-0330. Daily check calls are mandatory.
We will make delivery appointments.**

Carrier: Zigi Freight Inc DBA Royal 3 Inc	Tractor:
Contact: Sam	Trailer:
Phone#: (630) 485-7370	Email: samm@royal3inc.com
Fax#:	

Load Instructions:

PICKUP 1	Cargill Feeds 2850 F Ave Ogden, UT (801) 621-4141	P/U Date	10/10/2024 14:30
Hours		Order Qty	
Stop Notes		Order Weight:	44,500

DELIVERY 1	Shiptons Big R 1211 S 27th St West Billings, MT 59102	Delv Date	10/11/2024 08:00
Hours		Order Qty	
Stop Notes		Order Weight:	44,500

Method	Rate	Amount
FLATRATE	\$1,600.00	\$1,600.00
Total Amount Due \$:		\$1,600.00

CARRIER: Zigi Freight Inc DBA Royal 3 Inc	FHWA#:
CONTACT: Sam	COMPANY: HARE Express
SIGNATURE: <i>Samm Stanojevic</i>	SIGNATURE:
DATE: 10/08/2024	DATE: 10/08/2024

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email(tenders@hareexp.com) and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

PAYMENT 30 DAY FROM RECEIVING PROOF OF DELIVERY. Proof of delivery required within 7 days of delivery. aplogistics@hareexp.co



INVOICE

BILL TO:
HARE LOGISTICS LLC
831 CERISE
BILLINGS, MT 59101

INVOICE DATE: 10/11/2024
INVOICE #: 403455
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		Cargill Feeds, 2850 F Ave, Ogden, UT - Shiptons Big R, 1211 S 27th St West, Billings, MT 59102			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

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Load Order : 111261

Ship To : SHIPTONS BIG R DC WEST

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc
96188	CC SCRATCH 50#	GR	200	200	50P	10000	
136111-40	LOYALIFE ADULT LAMB&ERN.RICE40 MR		24	24	40P	960	
136117-40	LOYALIFE ALLSTG CKN&B.RICE40# MR		24	24	40P	960	
309000	CC HI-PRO EGG LAYER	PL	120	120	50P	6000	
Total Weight :						43920	

Shipton's Big R reserves
The right to file claims

Against concealed shortages or damages.

10/11/24

Order Comments : IF WE ARE SHORT ANYTHING, FILL WITH ROCKY FREIGHT?

Actual Date : 10/10/24 Actual Time : 1:36 pm Driver : ON OFF
 Carrier : 29813 Truck Number : 746
 Trailer Lic# : W7844 Pre-load Inspection : 26 4x4 Mini
 Load Start : 4:20 am Load Stop : 5:13 pm Pallet Out : 20
 Loaded By : 26 Pallet In :
 Received By : 26 Difference:

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
 *** AT 844-935-1043 OR EMAIL US AT CustomerFeedback@carroll.com ***
 THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
 AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE
 I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
 ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM

Page: 1
Load Order
10/08/24
J008178

Load Order : 111261
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
P O BOX 307

SS S

UT 84402 1-800-363-4977

OGDEN

Scheduled Date : 10/10/24 14:30

Sold To:

S93882

SHIPTONS BIG R

BOX 30477

BILLINGS MT 59107
Phone : 406-252-5707

Ship To:

SHIPTONS BIG R DC WEST
1211 SOUTH 27TH ST WEST

MT 59102

BILLINGS
Phone :

Trucker: CPU

Type Of Carrier: COMPANY TRUCK
PO Nbr: 5000046381

CUSTOMER PICKUP

Product	Description	Form	Qty	Order Qty	Shipped Qty	Cont	Spc
80655	NB CATTLE MINERAL Lot# 642291242	MN	80	80	50P	4000	
80671	NUTREBEF 14% CREEP PELLETS Lot#	PL	80	80	50P	4000	
91587-40	NW LAYER 16% PL 40# Lot# 342214498	PL	50	50	40P	2000	
91590-40	NW LAYER 16% CP 40# Lot# 342269740	CR	50	50	40P	2000	
94200	PROFORCE FUEL Lot# 642503024	TX	40	40	50P	2000	
94202	PROFORCE SENIOR Lot# 642674080	TX	40	40	50P	2000	
94511	SAFECHOICE SENIOR Lot# 441269370	TX	40	40	50P	2000	
94513	SAFECHOICE MALE AND FOAL Lot# 30425314494	PL	40	40	50P	2000	
95271	CF C.O.B. DRY Lot# 3422810100	GR	120	98	50P	6000	

Continued

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1043 OR EMAIL US AT CustomerFeedbackNW@cargill.com ***
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AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE