

Rate & Load Confirmation

Kesha Enterprises, Inc.
 keshaenterprises@gmail.com
 3537 East 1800 South
 Spanish Fork, UT, USA 84660
 Phone: 801-798-7483
 Fax: 801-794-1985

Dispatcher:	Sheila H	LOAD #	55550
Phone #:	801-798-7483	Ship Date:	10/09/2024
Fax #:	801-794-1985	Today's Date:	10/09/2024
Email:	keshaenterprises@gmail.com		
W/O:	KE1009-056 (Kelly)		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x1001		53' Van	\$1,000.00 USD	Covered

Shipper 1 TR Bentley Hay (Wellsville) 2792 W. 2200 S. (see drop pin in email) Wellsville, UT, 84339 Phone: 435-770-6158 Contact: Darrell Jensen Shipper Notes:	Date: 10/09/2024 Type: TL Quantity: 1 Weight: 44000 lbs	Purchase Order #: KE1009-056 Major Intersection: GPS Coordinates: 41.690825, -111.900205 Shipping Hours: 9am-4pm Appointment: Yes Description: Hay (Big Bales)	<div style="border: 2px solid black; padding: 5px; display: inline-block;">KE1009-056</div> <p>***Darrel Jensen 435-770-6158 is the contact for loading. Please make sure your driver gives him a call with at least 1 hours notice of arrival. This will help prevent delays in getting loaded.</p> <p>***Shipping hours are 9:00am-4:00pm. This is a strict time, no one can load before or after these hours.</p> <p>***Empty 53' dry van with swing open doors required. No reefers & no roll-up doors. No obstructions or damages inside trailer to prevent a full load from being hauled.</p> <p>***Make sure the driver has the LRN# and that it gets written on the BOL before leaving the farm.</p>
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CALL

Consignee 1 Aldahra ACX 920 E. Pacific Coast Hwy. Wilmington, CA, 90744 Phone: 310-241-6229 Contact: Receiving Consignee Notes:	Date: 10/10/2024 Type: TL Quantity: 1 Weight: 44000 lbs	Purchase Order #: KE1009-056 Major Intersection: Receiving Hours: 24 hrs M-F Appointment: No Description: Hay (Big Bales)	<p>***Receiving is on a first come first serve basis 24 hrs a day Monday through Friday, Saturdays are usually until 1:00am only, if it changes we will let you know. We are able to give you a weekend delivery schedule on Friday afternoon if you'd like, just let us know. No appointment is necessary. They re-open at 6am on Monday morning.</p> <p>***The driver will have a bill of lading from the shipper, make sure to use this and that it has the LRN# written on it.</p> <p>***While every effort is made to load & unload trucks in a timely manner, these are done on a first come first serve basis; for this reason and because we have no control over it there will be no detention paid on this load at all.</p>
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Dispatch Notes:

General Agreements Related To This Load Confirmation:

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1. For the amount noted above, the carrier does agree to transport this load on a one-time basis via over-the-road truck.
2. If all of the information on this contract is correct, please sign and return it via email or fax 801-794-1985.
3. Any attached load notes are part of this trip contract, by signing carrier acknowledges the attached notes if any and accepts them.
4. If carrier picks up this load without signing and/or returning this contract, they are accepting all terms of said contract.
5. Payment will be issued 28 days after receipt of either LEGIBLE COPIES or the ORIGINAL SIGNED BILL OF LADING/POD and INVOICE from carrier. If a legible copy is faxed or emailed to Kesha Enterprises, Inc. then we will accept it as good enough to begin the billing due date. This will be left to the discretion of Sheila Hansen to determine if the copies are legible enough and will work for her to bill our customers. 99% of the time copies will be good.
6. If any information is not correct, please call Kesha Enterprises, Inc. immediately at 801-798-7483.
7. If this load is being hauled in to, out of, or anywhere within the state of California then the carrier assigned to the load must be CARB compliant. Please make sure we have a copy of your CARB compliant certificate on file in our office or make sure we have a copy of your extension/waiver on file in our office.
8. Quick payment is available on this load for a fee of 5%. Please inform Kesha Enterprises, Inc. if you want a quick payment.

Agreement made between broker (Kesha Enterprises, Inc.) and the carrier listed on the front page of this load confirmation.

Kesha Enterprises, Inc. Authorized Signature: Sheila Hansen Date: 10/09/24

Additional Pay Notes: ***The pay for this load is a FLAT rate. The rate is for line haul, fuel surcharge, and everything else associated with this load. The driver must submit a legible copy of the BOL from the shipper. It must be signed by the consignee as proof of delivery. In addition to the BOL, the driver must also submit the WILM PICK-UP ORDER and ACX INBOUND TICKET. If the driver fails to obtain all of this paperwork and fails to submit it to us for payment then we will be unable to pay for the load.

***The driver must haul a full legal truckload of hay weighing at least 40,000 lbs. As long as the weight is legal then the driver cannot ask for weight to be removed. If the driver refuses to take a full legal truckload then the pay will adjust to being paid by the ton. The driver is responsible to make sure he gets weighed and has a bale of hay removed if the gross or axle weights are overweight.

Carrier Pay: Full Truckload: \$1000.00, # of Units: , **TOTAL: \$1000.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic
Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

BILL TO:
KESHA ENTERPRISES INC
3537 EAST 1800 SOUTH
SPANISH FORK, UT 84660

INVOICE DATE: 10/14/2024
INVOICE #: R60574
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		2792 W. 2200 S., Wellsville, UT, 84339 - 920 E. Pacific Coast Hwy., Wilmington, CA, 90744			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

BENTLEY

8285 North 2400 West
Amalga, UT 84335
trbentleyhay@gmail.com
Tyler: (801) 389-1990

3649

BILL OF LADING/INVOICE

Load # _____

Farmer Information:Name Darrell Jensen Date 10-9-24Loader Name SpencerCutting 2nd Stack Normal Bale Count 22 4x4Scale Ticket Number KF 1009-056

Loaded Weight _____ Empty Weight _____

Net Weight _____

Trucking Information:Truck # 763 Company Royal 3 Inc Trailer # 232182Driver [Signature] Phone 951 687 8431

Driver Signature _____

Receiver Information:Delivered To ACXAddress 920 E PCH Wilmington CA
90744

Date Received _____ Received by _____

Scale Ticket # _____ Net Weight _____

Contract # _____

Payment due in 30 days. A Finance Charge of 2% per month, which is an annual percentage

aldahra ACX

AL DAHRA ACX GLOBAL FEED SOLUTION

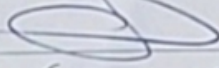
WILMINGTON PROCESSING PLANT

920 E PACIFIC COAST HWY

WILMINGTON, 90744

Tel: (310)241-6229 Fax: (310)241-6234

BONDED BROKER DEALER

Pickup Order #:	CO-A2P01-2409176	Date:	10/7/2024
Stack #:	UT4969	Grower Stack #:	DERMAL 2ND BARN
Booking:			
Product:	ALF-GDA+BIG		
Grower:	TR BENTLEY HAY, LLC		
Location:			
GPS Coordinates:	41.69093, -111.8987		
Destination:	GEN, GENERAL		
Bale Count:	0 22 4x4 3648		
W. T. #:		Weight:	
Tractor Lic. #:	P1173997	Trailer #:	PTL2232182
Semi Lic. #:		Trailer #:	3299417
Truck #:	763	Driver:	
Trucker:			
Loader:	SPencer	Phone #:	
Notes:	GDA+ / SAFE / RFV: 167 CP: 19		



CO-A2P01-2409176

IN-BOUND

WEIGHT CERTIFICATE

151022

BOTTOM-FILE

PINK-CUSTOMER

YELLOW-TRUCKER

TOP-ORIGINAL

Aldahra ACX Inc. 920 E. Pacific Coast Hwy Wilmington, CA 90744 (310) 241-6229		WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.				INVENTORY OF: 151022			
WEIGHED FOR (SELLER):		NAME: TR BENTLEY HAY, LLC		ADDRESS: 8285 NORTH 2400 WEST, AMALGA 94335, United States of America					
DELIVERED TO (BUYER):		WILMINGTON PROCESSING PLANT		920 E PACIFIC COAST HWY, WILMINGTON 90744, United States of America					
SUPPLIER	GROWER	LOCATION OR STACK #	BALE COUNT	DC	DC	LOCATION OR STACK #	BALE COUNT	DC	DC
	TR BENTLEY HAY, LLC	UT4969	2						
PRODUCT ALF-GDA+BIG		GRADE	MOISTURE %		SALE WT.		CONTRACT #		
CARRIER ESHA ENTERPRISES, INC.		DRIVER KE1009-055	ORIGIN TICKET #		ORIGIN WEIGHT 27.060		P.U. ORDER # CO-A2P01-2409175		
WEIGHT IN LBS.		Aldahra ACX Inc.							
69,380	GROSS TARE NET	BY	DATE		MTH.	DAY	YEAR		
32,320		BY	DATE		MTH.	DAY	YEAR		
37,060		WEIGHED AT:	920 E. Pacific Coast Hwy Wilmington, CA 90744						
		TRUCK LICENSE NO. 763							
		TRAILER LICENSE NO. 3299499							
		TRAILER LICENSE NO.							