

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14050352 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RICH LOYD

B/L#

PO# N* RFT-151024

14050352

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME BONNIE

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs TRAILER # PTLZ242143

REF #

DRIVER NAME JIMMY

DRIVER PHONE 305-504-1588

CHARGES

\$1,400.00 FLAT RATE

\$500.00 GUARANTEED SERVICE Deliver 10/17 @1030

\$500.00 GUARANTEED SERVICE ACCEPT GPS

\$2,400.00 TOTAL

PICKUP 10/15/2024 08:00 - 13:30

HCM WAREHOUSE

1 CHAPIN RD STE 2

PINE BROOK, NJ 07058

CONTACT JOSE LUGO

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

20 TOTES LOT: 17960 - Product code 4125

BOL NOTE PSYLLIUM HUSK POWDER 95%

DELIVER 10/17/2024 10:30 - 10:30

ROYAL CANIN

14910 GOLD COAST RD

OMAHA, NE 68138

CONTACT FORDS STORAGE

PHONE 402-597-3185

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: Rich Loyd, 978.792.0548, ext 195 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-792-0548



INVOICE

BILL TO:
SUNTECK TRANSPORTATION INC
1400 112TH AVE SE STE 100
BELLEVUE, WA 98004

INVOICE DATE: 10/17/2024
INVOICE #: R61432
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		HCM Warehouse, 1 Chapin Rd Ste 2, Pine Brook, NJ 07058 - Royal Canin, 14910 Gold Coast Rd, Omaha, NE 68138			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



53589298

Warehouse
TN USA Neosho
1440 Malcolm Mosby Dr
Neosho MO 64850
United States

50S

Ship to 141837 / 50A010
Ford Storage
14910 Gold Coast Road
general delivery
Omaha NE 68138
United States

Sold to 141837
Royal Canin USA Inc
500 Fountain Lakes Blvd Ste 100
St Charles MO 63301
United States

Forwarding agent 163934
DTI Inc
PO Box 771190
St. Louis MO 63177-2190
United States

Telephone no
+1 4027538944

Telephone no
+1 6369261028

Order date
09/27/24

CO number
0032248663

Delivery number
53589298

Your CO number
RFT-151416

Shipment
8283368

Departure date / time
10/16/24 / 13:00

Route
50SFT1 323 - FTL 1 days

Delivery terms
(Incoterms 2020)
FCA Free Carrier

Print date and time
10/16/24 / 05:27

Payment terms
BAA PMT 120 DAYS AF

Transport equipment
50S53323 53' Dry Van

Delivery method
Full or Dedicated Truck

Product number	Product description	Quantity U/M	No. of packs	Package	Lot number	Lot ref 1
11191321	Sodium Aluminosilicate Zar-min	42,000.000 LBS	21	Big Bags 907.2 KG	2409180942	TN090424

Rene Rojas
10-17-24

San # 43386820

Net weight 19,051.200 KG	Gross weight 19,051.200 KG	No. pkgs 1	No. of packs 21	1 Pallet
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Loaded by	Truck driver	Country / Received by	Received date
		United States	
		All items and conveyance inspected, clean, and in good order.	

All quotations, orders, confirmations and transactions are subject to our General Conditions of Sale (NGCOS/1301). These General Conditions of Sale can be found on our and Nutreco's website (www.nutreco.com) and will be sent to you in writing upon request. The applicability of any other terms and conditions is explicitly rejected.

Trouw Nutrition USA, LLC | 115 Executive Dr. Highland, IL 62249 | USA
Tel: 1-618-654-2070 | Fax: 1-618-654-6700
Website: www.trouwnutritionusa.com