



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 10/26/2024
INVOICE #: R62647
TERMS: NET 30
DUE DATE: 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		801 Comanche Rd NE, Albuquerque, NM 87107, USA - 7025 English Ave, Indianapolis, IN 46219, USA			
		Freight Income	1	\$2,107.00	\$2,107.00

TOTAL
\$2,107.00

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

Carrier Rate Confirmation

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FOR LOAD QUESTIONS

Contact: Tamesha Childs
TChilds@englandlogistics.com
(470) 378-3055
Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12601828

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 x122 Contact: Mack Petkovic	Date: 10/23/2024 0725
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DETAILS	Commodity: GROCERY Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van Weight: 26710.0 Pallets:
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PU 1	ALBUQUERQUE	NM87102	Date: 10/24/2024 1100
Driver Load:	UNDEFINE		10/24/2024 1100

SO 2	INDIANAPOLIS	IN 46219	Date: 10/26/2024 2215
Driver Load:	UNDEFINE		10/26/2024 2215

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,957.00 X 1.0000 =	\$1,957.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$2,107.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

GENERAL MILLS - CREKSAUT: -The utilization of Trucker Tools is required throughout the entire duration of the load.

-In order to get approval for customer reimbursement for Lumpers carrier must provide England Logistics a copy of the valid lumper along with the valid BOL within 24 hours of the lumper actually occurring. If proper paperwork is not provided or if it is not provided within 24 hours lumpers WILL NOT be reimbursed.

-In order to get approval for customer reimbursement for detention, carrier must provide England Logistics a copy of the valid BOL showing the In and Out times clearly notated within 24 hours of the actually detention time. In addition to the BOL showing the In and Out times, the use of Trucker Tools throughout the entire duration of the trip is required to show evidence of the detention time. The first 3 hours of wait time are considered Free time.

Detention is paid out at \$30/hr after the first 3 hours of waiting time after the appointment. After a total of 5 hours of detention pay we will convert to a layover and a flat rate of \$150 and will pay an additional \$150 per 24 hour wait time.

If carrier does not arrive on time for appointment or if proper paperwork is not provided within 24 hours or if Trucker Tools is not used throughout the entire duration of the load detention WILL NOT be paid.

Please Sign: *Mack Petkovic*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

☒ **Accept**

☐ **Decline**

Driver Name: Julio
Driver Cell: (941) 250-7606
Driver Email:
Tractor #: 723
Trailer #: PTL2244740
Carrier Pro #:

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to clep@englandlogistics.com **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DO NOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- **Temp-Controlled Freight.**
 - **Always pre-cool Trailer.**
 - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools**. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- **England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104.** The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Gate Pass



Date: 10 / 26 / 2024

D 48

Partial: _____ Empty: ☒ Refused: _____

Reason for Refusal: _____

Carrier: RYL3 Trailer #: 244740
Receiver: Ramsey

SPECIAL INSTRUCTIONS Do Not Break Shrink Wrap None	Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____
	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information					
Customer Order No.	ARN (WEPAY)	# PCS	Weight	Pallet/Slip	Additional Shipper Info
16060		1,844	26,692.00	N	
GRAND TOTAL		1,844	26,692.00		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet	440	Items	5,236.00		42315 0012222307 GMI REESES PUFFS CEREAL MID (440) 09OCT5AL		
18	Pallet	720	Items	8,856.00		42315 0012254000 GMI CINNAMON TOAST CRUNCH CEREAL MID (720) 18OCT5CE		
10	Pallet	360	Items	4,986.00		42315 0012593000 GMI CINNAMON TOAST CRUNCH CEREAL LS (360) 20SEP5AL		
18	Pallet	324	Items	7,614.00		42410 0012125000 GMI REESES PUFFS CEREAL GS (324) 02SEP5AL		
	Tare		Lbs	1,995.00				
57		1,844		28,687.00				

DATE 10/26/24

GRAND TOTAL # 0

STAMP SPACE

TOTAL RECVD

RECEIVER RECEIVING STAMP
DATE 10/26/24 TOTAL # ON BOL 1844
STAMP SPACE
GRAND TOTAL # 0 TOTAL RECVD # 1844

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ RECEIVER PRINTED NAME Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/> RECEIVER SIGNATURE The carrier shall not make delivery of this shipment without WITNESS SIGNATURE Signature SHIPPER SIGNATURE/DATE 10-24-24 Trailer Loaded: _____ Freight Counted: _____ CARRIER SIGNATURE/PICKUP DATE
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10/24/2024

BILL OF LADING

Page 1

SHIP FROM					
Name:	General Mills				
Address:	8225 Washington St NE				
City/State/Zip:	Albuquerque/NM/87113				
SID#:	FOB: <input type="checkbox"/>				

SHIP TO					
Name:	KROGER CO-CENTRAL INDIANA				
Address:	7025 ENGLISH AVE				
City/State/Zip:	INDIANAPOLIS/IN/46219				
CID#:	FOB: <input type="checkbox"/>				

THIRD PARTY FREIGHT CHARGES BILL TO					
Name:					
Address:					
City/State/Zip:	//				
SPECIAL INSTRUCTIONS Do Not Break Shrink Wrap					
None					

Customer Order Information					
Customer Order No.	ARN (WEPAY)	# PCS	Weight	Pallet/Slip	Additional Shipper Info
16060		1,844	26,692.00	N	
GRAND TOTAL		1,844	26,692.00		

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57		1,844		28,687.00				

SHIPPER RECEIVING STAMP	
DATE 10/26/24	TOTAL # ON BOL 1844
STAMP SPACE	
GRAND TOTAL # 0	TOTAL RECVD # 1844

SHIPPER INFORMATION	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
SHIPPER SIGNATURE/DATE <u>Se</u> 10-24-24	

CARRIER INFORMATION	
COD Amount: \$	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>	
RECEIVER SIGNATURE <u>Rennsey</u>	
WITNESS SIGNATURE <u>Rennsey</u>	
Signature	
CARRIER SIGNATURE/PICKUP DATE	