



INVOICE

BILL TO:
GLEN ROSE TRANSPORTATION MANAGEMENT
INC
1601 TEXAS DR.
GLEN ROSE, TX 76043

INVOICE DATE: 11/07/2024
INVOICE #: B64705
TERMS: NET 30
DUE DATE: 12/07/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 11/07/2024 | | 4125 Farm Road 3417, Mount Pleasant, TX 75455 - 4418 Mangum Drive, Flowood, MS 39232 | | | |
| | | 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



Rate Confirmation Agreement for Glen Rose Transportation Management, Inc. (GRTM)

IF YOU NEED A COMCHECK, A CHARGE OF 10% OF THE ADVANCED AMOUNT WILL BE DEDUCTED FROM THE AGREED RATE.

- Carrier/driver is responsible for paying any and all unloading/lumper charges. There is a minimum advance fee of \$10 plus a Comcheck fee. GRTM does not advance more than 50% of the carrier's total pay. **We do not offer quick pay.**
- Unloading will be reimbursed with a legible lumper receipt and GRTM **prior authorization**. **We do not send revised Rate Confirmations that include lumper or unloading charges.** We reimburse valid lumper and unloading charges with a clear scan copy of the receipt, and the charge itemized on **your** invoice.
- Carrier/driver is responsible for case count, pallet count, temperature, and condition of product. Call GRTM from the shipper's location before signing bills if you have any problems or concerns regarding the product.
- All Overages, Shortages, and Damages (OS&D) must be **reported immediately** to GRTM & driver **must not leave** the stop where the OS&D occurred prior to reporting to GRTM. If GRTM gives the disposition of donating the product, the carrier is responsible for submitting a valid donation receipt (must include charity name, address, phone number, description with case count, and show customer name for donated by) within 24 hrs or a claim is probable.
- Shipments must be sealed by an employee at Shipper and removed by an employee at the consignee's facility. **DRIVER MUST NOT BREAK SEAL FOR ANY REASON.** Any load with a compromised seal will likely be refused and the carrier will be responsible for all transportation costs and trailer contents. Padlocks and Load Locks are required on **ALL** shipments. The carrier/driver is responsible for proper load-locking, bracing, and protection of products in transit.
- Equipment that is utilized to transport **ALL** food shipments must meet standard food grade requirements. Trailers must be free of hazardous materials, odors, foreign substances, such as metal shavings, glass particles, dirty unswept trailer, leaky roofs or sidewalls, objectionable stains, damaged trailer walls, holes in trailers and floors, hidden compartments, standing water or liquid debris, evidence of any insects or animal harborage.
- **Trucker Tools tracking is required on every load.** Any delays resulting in detention or layover charges must be verified via Trucker Tools LoadTrack or GRTM will not authorize the detention or layover charges.
- Detention will not be paid without **prior authorization** from GRTM & **confirmed in writing** at time of occurrence and will not even be considered until 3 hours after the appointment time (and only after 4 hours for all Walmart facilities per Walmart's nationwide policy). Max detention will be \$200 per 24 hours. In order for any detention to be valid, GRTM must be notified prior to detention starting, so that we have the opportunity to get the truck loaded/unloaded. Driver must be on time for appointment in order for detention to apply. Detention does not apply for FCFS facilities or work-in's. Valid proof of IN/OUT times are mandatory and times handwritten on the BOL do not qualify as proof.
- Carrier agrees to supply GRTM only with trucks and trailers equipped with TRU'S that comply with ARB'S TRU ATCM in use performance standards on all loads going into and out of the state of California.
- The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the carrier. It is agreed that the charges indicated above are inclusive. Invoicing by the carrier and payment by GRTM creates a valid contract of contract carriage shipment. **Warning to Carrier:** GRTM does not double broker/co-broker! See section 10 of your contract carrier agreement for details!
- If you are late for any appointment, you will be subject to a late fee and/or a fine.
- If your driver is required to do load tracking, per the "Carrier Instructions and Requirements" section on this Rate Confirmation, and the driver purposely stops the tracking prior to getting unloaded at the final stop and does not restart the tracking after being notified the tracking has stopped, then this will be subject to a fine of up to \$400.
- All lumper and unloading receipt images/scans must be e-mailed or text messaged to the GRTM Dispatcher within 48 hours of delivery to qualify for reimbursement. There are **NO** exceptions!
- Please carefully read the "Carrier Instructions and Requirements" section for specific information about this load.
- This entire Rate Confirmation must be electronically signed before you can be dispatched on this load.

Email your invoice and POD to **ap@grtminc.com** within 15 days of delivery for your NET30 payment by check.

We do NOT send revised Rate Confirmations that include lumpers or unloading. We reimburse with the receipt and itemized on your invoice.

****Send all POD & Lumpers to ap@grtminc.com for payment.****

Page 1

Load # 0362362

Glen Rose Transportation Management, Inc **Load/Rate Confirmation**
(254) 897-3580

| | | | |
|-----------------|---|-------------------|--------------------|
| Carrier: | BRZ BURBANK IL 60459 | Contact: | RADOSLAV KOVACEVIC |
| Date: | 11/07/2024 | Phone: | (708) 303-5150 |
| Order | Order: 0362362 | Commodity: | Dry Food Grade |
| 0362362 | Miles: 314.0 | Weight: | 43900.0 |
| | Temp: | Trailer: | Reefer or Van |

| | | | | |
|-------------|-----------------|------------------------|---------------------|------------------------|
| PU 1 | Name: | NEWLY WEDS FOODS | Date: | 11/07/2024 1000 |
| | Address: | 4125 FARM ROAD 3417 | | 11/07/2024 1300 |
| | | MOUNT PLEASANTTX 75455 | Contact: | KIM |
| | Phone: | (903)577-6618 | Driver Load: | Live load |

| | | | | |
|-------------|-----------------|---------------------------------------|---------------------|------------------------|
| SO 2 | Name: | SANDERSON FARMS, INC. | Date: | 11/07/2024 1800 |
| | Address: | 4418 Mangum Drive | | 11/07/2024 2100 |
| | | FLOWOOD MS 39232 | Contact: | THOMAS CARPENTER |
| | Phone: | (800)844-8291 | Driver Load: | Live unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,000.00 |
| | Total Carrier Pay: | \$1,000.00 |

Trucker Tools tracking is REQUIRED on every load and detention will not be authorized if not tracking & if the driver stops the tracking prior to getting unloaded at the final stop and does not restart, then this will be subject to a fine of up to \$400.

Attention: **Gilbert Aguilar**
 (254) 898-3429



Carrier Instructions and Requirements: If you are late for any appointment, you will be subject to a late fee and/or a fine.

NEWLY WEDS FOODS - NEWLCHIL: WE MUST HAVE PICTURES OF THE PRODUCT ONCE LOADED AND AS WE ALWAYS USED TO DO...NO DAMGED PRODUCT, BAD PALLETS DOUBLE RUNNERS, BENT, TORN, OR OPEN BOXES, OR LEANING PALLETS...SEND PICTURES TO DISPATCH@GRTMINC.COM

NEWLY WEDS FOODS - NEWLCHIL: Effective 4/27/2020, Newly Weds Foods will require drivers that enter our facilities to wear a mask or appropriate face covering. Based on new guidance from the Centers for Disease Control and prevention and mandates now being enforced in several states, we believe this is an important additional measure to keep our employees and the drivers safe.

NEWLY WEDS FOODS - NEWLCHIL: DRY LOAD OF BREADING / CLEAN SANITARY AND ODOR FREE TRAILER IS REQUIRED TO LOAD / BREADING ABSOBS ODOR SO IT IS IMPERATIVE THAT TRAILER BE COMPLETELY SANITARY AND FREE OF ANY ODOR / TRAILER WILL BE INSPECTED PRIOR TO LOADING / NO PALLETS REQUIRED / LOAD LOCKES REQUIRED / MUST BE ABLE TO SCALE GROSS WEIGHT OF 43,900#'S / PLEASE HAVE DRIVER CALL GRTM FOR DISPATCH INFORMATION / THANKS AND GOD BLESS.

IMPORTANT: All Newly Weds Foods inbound and outbound truckload shipments must be sealed by an employee of the Shipper and removed by an employee at the consignee's destination facility. Any load with a compromised seal will be refused and the carrier will be responsible for all transportation costs and contents in the trailer. Padlocks are required on all shipments. Newly Weds Foods strongly recommends that all trailers should be pad-locked in addition to the seal procedure for maximum security protection. Upon arrival, all drivers must produce a valid company ID, or valid government identification (no exceptions). Equipment that is utilized to transport Newly Weds Foods shipments must meet standard food grade requirements. Trailers must be free of hazardous materials, odors, foreign substances, such as metal shavings, glass particles, dirty un-swept trailer, leaky roofs or side walls, objectionable stains, damaged trailer walls, holes in trailers and floors, hidden compartments, standing water or liquid debris, evidence of any insects or animal harborage included spider webs, etc. IF YOU CANNOT COMPLY WITH THIS STANDARDS PLEASE DO NOT ACCEPT LOAD!!!!

Driver must call GRTM for dispatch info, including p/u numbers, directions, important instructions, etc. PRIOR to heading to the shipper

Please Sign: *Shawn Popovic*

☒ Accept

☐ Decline

Attention: **Gilbert Aguilar**
(254) 898-3429

Driver Name: Meton Sampo

Driver Cell: (781) 535-1274

Driver Email:

Tractor #: 601

Trailer #: 97972





Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MTP213511
Page: 1 of 1
Date: 11/07/2024
Time: 12:44

COA'S REQUIRED

Carrier Name: GLEN ROSE:MELISA
Trailer Number: W97972
SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 053247

Newlywedfoods Order#: MTP213511 Deliver By: 11/07/24 COAS REQUIRED
Customer P.O.#: 84812
BREEDING DIVISION

IN: 11:57
OUT: 12:44

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To
Cust# 4418 MANGUM DRIVE
24923 FLOWOOD, MS 39232
601/939-9790

Ship From
Newlywedfoods, LLC.
4125 FM3417
MT PLEASANT TX 75455

Freight Charge Terms
If charges are to be prepaid, write or stamp here.

3 PREPAID

| Number of Packages | Type of Package, Description of Articles, Special Marks, and Exceptions | NMFC# | Frt Class | * Weight (Sub. To Cor.) | NET WGT. |
|--------------------|---|----------|-----------|-------------------------|----------|
| 202 | E52023 EDIBLE FLOUR, NOI | 073150-4 | 55 | 10201 | 10100 |
| 550 | E51950 EDIBLE FLOUR, NOI | 073150-4 | 55 | 27775 | 27500 |
| 100 | B80824 EDIBLE FLOUR, NOI | 073150-4 | 55 | 5050 | 5000 |
| 17 | I23305 PALLETS, WOOD 4-WAY | 150400-9 | 70 | 1020 | |

DRIVER HAS VER. TED PIECE COUNT
NO BROKEN BAGS OR BOXES

SIGNED BY:

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 17 NET 17 Total Amounts: 44046 42600

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Pallet(s) WGT Included
In Gross Weight

Total Pieces Shipped: 852

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedfoods, Inc.
(Signature of Consignor)

Shipper / Carrier Signature: _____ Date: _____