



INVOICE

BILL TO:
FOUNTAIN CITY LOGISTICS INC
3003 WEST 90TH TERRACE
LEAWOOD, KS 66206

INVOICE DATE: 11/15/2024
INVOICE #: R65119
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		114 Washington Ave, Chester, MT, 59522 - 841 Avoca Farm Rd, Merry Hill, NC 27957, USA			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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

Shipment ID: 13375

Send all invoices to:

Preferred -> email: ap@fountaincl.com
 Fountain City Logistics
 PO Box 7590
 OVERLAND PARK, KS 66207

This legally binding agreement is between Fountain City Logistics and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: ROYAL3 INC

MC#: 944686

Dispatcher: Dispatcher First Name
 Dispatcher Last Name

Driver:

Driver Phone:

DOT#: 2828543

Dispatcher Phone: 5555555555

Truck:

Trailer:

Fountain City Logistics Contact

Dispatcher: Andy Tuley
Phone: (913) 348-6472
Email: andy@fountaincl.com

Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	5500.0000	\$5,500.00
				Carrier Total Rate: \$5,500.00

Special Instructions and Rate Confirmation Notes

FOOD GRADE TRAILER!! NO LIFT GATES!!

Shipment Details

Customer Reference Number: 090424-04

Declared Cargo Value: 100000.00

Required Equipment: VAN / TEAM

Service Type: Transactional

Trailer Length: 53.00

Commodity:

- Chickpeas

Weight: 43500.00

Stop #: 1

Stop type: Pickup

Order Reference Numbers:

Location Name:

Stricks AG

Location Address:

Stricks AG,
 114 Washington Ave,
 CHESTER, MT, 59522

Location Phone:

5555555555

Scheduling Type: FCFS

Ready Date: 11/11/2024

Location Hours:

M-F: 06:00-16:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: 24/5 SHIPPER - CAN LOAD UNTIL UP UNTILL 1200PM 11/09

Location Reference #: 302944-35

Location Notes: NO LIFT GATES - CARRIER MUST HAVE MINIMUM 8 AREAS WITHIN TRAILER TO STRAP DOWN PRODUCT

Stop #: 2

Stop type: Receiver

Order Reference Numbers:

Location Name:

Ashland C/O Tate & Lyle

Location Address:

Ashland C/O Tate & Lyle,
 841 Avoca Farm Rd,
 Merry Hill, NC, 27957

Location Phone:

(252) 482-2133

Scheduling Type: APPOINTMENT

Date: * Appointment Needed

Appointment Notes:

Location Reference #: 302944-35

Location Notes:

Terms and Conditions

Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum to the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed. Per Broker's Customer's requirements. Broker's payment terms are net 30 unless otherwise discussed and agreed upon. For Quick Pay there is a 3% charge off of the linehaul rate for net 3 day payments. Carrier's Invoice must have "Quick Pay" in the subject line of the invoice, and show the corrected amount with the 3% deduction. Quick Pay requests where there is a pending claim will be considered. Carrier must contact Broker for the following: Driver must call for dispatch prior to arriving at shipper. Upon arrival and when loaded at each shipper. Breakdown or delays in transit. Unable to handle load in full. Any issues (in advance) with making on time pickup or delivery. Upon arrival at each delivery. After delivery to obtain release number(s). Must notify of any O/S/D and/or lumper prior to leaving. Driver status updates daily by 8:30AM and 4:00PM [Central Time]. Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch. Carrier constitutes its certification and agreement that: Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements. Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement. By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations. This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load. Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load. Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier. Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries. Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load. Carrier is responsible to supply POD within 2 business days (48 hours) of delivery. Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty. Additional Instructions: Clean, food grade trailers required for all shipments. NO TRANSLUCENT TOPS ARE ACCEPTED, AT MINIMUM 2 LOAD LOCKS/STRAPS ARE MANDATORY. Driver must accept telematic tracking via TruckerTools, Macropoint, Fourkites or via text links from the Broker. \$150 minimum fine for no tracking. If the Carrier misses a scheduled delivery appt, it is their responsibility to secure the load until the next available delivery appointment. Customer is not responsible for layover charges in between the new appointment. Any delivery fees or penalties will be the Carrier's responsibility if enforced. *POD, lumper (if applicable), all paperwork must be submitted within 24 hours so payment can be processed by customer. Phone: (877) 811-0854 | Fax: (877) 860-5481 Please submit invoices and PODs to ap@fountaincl.com, or to (877) 860-5481 For any concerns – please email capacity@fountaincl.com

BILL OF LADING

VENDOR Name: Stricks Ag, LLC Address: 114 E Washington Ave City/State/Zip: Chester, MT 59522 Contact: Jim Mohning Phone/Email: j mohning@stricksag.com		MANUFACTURER Name: Stricks Ag Address: 114 Washington Ave City/State/Zip: Chester, MT 59522 Contact: Jennifer Phone/Email: 406-759-6489 M-F 8:00am-4:30pm		BILL OF LADING NUMBER 090424-04	
LOADING SITE Name: Stricks Ag Address: 114 Washington Ave City/State/Zip: Chester, MT 59522 Contact: Jennifer Phone/Email: 406-759-6489 Hours: M-F 8:00am-4:30pm		SHIP TO Name: Ashland C/O Tate & Lyle Address: 841 Avoca Farm Rd. City/State/Zip: Merry Hill, NC 27957 Contact: Receiving Phone/Email: 252-482-2133 Hours: 8AM- 3PM EST M-F		PO Number 302944-35 34	
CARRIER INFO Name: Fountain City Logistics Address: PO Box 7590 City/State/Zip: Overland Park, KS 66207 Phone: 913-348-6472; Andy Driver: James Cah Truck Number: 769 Trailer Number: H03236				Lot Number 013-CLC-110124-01	
ORDER INFORMATION					
Commodity	Units	Unit Weight	Net Weight	Additional Information	
Dehulled Chickpeas	21	2000	42000		
Total					
SPECIAL INSTRUCTIONS Seals must be placed on trucks and seal number written on paperwork 019504 ONLY THE RECEIVER IS ALLOWED TO BREAK THE SEAL Must email or call receiver to confirm delivery appointment				PRIOR LOAD Bear	
Loading			Unloading		
Shipper Name: Stricks AG			Consignee Name:		
Shipper Signature/Date: Robert Schan 11-11-04			Consignee Signature/Date:		
Driver Signature:			Driver Signature:		

BILL OF LADING

VENDOR		MANUFACTURER		BILL OF LADING NUMBER	
Name:	Stricks Ag, LLC	Name:	Stricks Ag	090424-04	
Address:	114 E Washington Ave	Address:	114 Washington Ave		
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Chester, MT 59522		
Contact:	Jim Mohning	Contact:	Jennifer		
Phone/Email:	jmohning@stricksag.com	Phone/Email:	406-759-6489 M-F 8:00am-4:30pm		
LOADING SITE		SHIP TO		PO Number	
Name:	Stricks Ag	Name:	Ashland C/O Tate & Lyle	175 302944-35 34	
Address:	114 Washington Ave	Address:	841 Avoca Farm Rd.		
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Merry Hill, NC 27957		
Contact:	Jennifer	Contact:	Receiving		
Phone/Email:	406-759-6489	Phone/Email:	252-482-2133	Lot Number	
Hours:	M-F 8:00am-4:30pm	Hours:	8AM- 3PM EST M-F	P13-CL5-110134-01	
CARRIER INFO					
Name:	Fountain City Logistics				
Address:	PO Box 7590				
City/State/Zip:	Overland Park, KS 66207			ADDITIONAL REFERENCES	
Phone:	913-348-6472; Andy				
Driver:	James Cole				
Truck Number:	769				
Trailer Number:	H03236				
ORDER INFORMATION					
Commodity	Units	Unit Weight	Net Weight	Additional Information	
Dehulled Chickpeas	21	2000	42000		
Total					
SPECIAL INSTRUCTIONS			PRIOR LOAD		
Seals must be placed on trucks and seal number written on paperwork			Beer		
019504					
ONLY THE RECEIVER IS ALLOWED TO BREAK THE SEAL					
Must email or call receiver to confirm delivery appointment					
Loading			Unloading		
Shipper Name: Stricks AG			Consignee Name: Johnny Cole		
Shipper Signature/Date: Robert Schwan 11-11-24			Consignee Signature/Date: Johnny Cole 11-15-24		
Driver Signature: [Signature]			Driver Signature: [Signature]		