



INVOICE

BILL TO:
UNLIMITED LOGISTICS LLC
1800 W 91ST PLACE
KANSAS CITY, MO 64114

INVOICE DATE: 11/19/2024
INVOICE #: R66079
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		922 MS-15, New Albany, MS 38652 - 3201 E Division, Springfield, MO 65802			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Carrier: ROYAL3 INC
Attn: SAMM STANOJEVIC
Phone: +1 (630) 485 - 7370 x111

UL Order #
273465

<u>Driver Name</u>	<u>Cell</u>	<u>Truck #</u>	<u>Trailer #</u>
ernesto	+1 (786) 616 - 2581	715	PTLZ24142
<u>Your Unlimited Rep</u>	<u>Office</u>	<u>Cell</u>	<u>Email</u>
Michael Krewson	+1 (816) 203 - 8560		mkrewson@unlimitedlogistics.com

Equipment	Pre-Cool Temp	Set Temperature	Cargo Value
V - Van Only			\$100000

Customer Notes:
Driver will be sent a link via TruckerTools for tracking. \$150 fine if driver does not start tracking before arriving to the shipper. Photo of the reefer unit showing the temperature of the trailer once loaded is required... \$100 fine may occur if not completed. Detention at shipper after two hours of the appointment (No detention for FCFS or Produce loads). The truck must check in on time at the shipper to qualify for detention. No detention at receiver. All lumpers are prepaid. Lumpers will not be reimbursed unless the carrier notifies an Unlimited Rep. The shipper must confirm the truck checked in correctly to receive a TONU payment if necessary. The weight may adjust due to pallet weight. Any damages must be reported immediately. Carrier is liable for late fees if Unlimited is not notified ahead of time. \$750 LATE FEE UNLESS UNLIMITED IS NOTIFIED BEFORE THE APPOINTMENT.

Pick up: Oil Dri Corp Shipping 922 MS-15 New Albany, MS 38652	Earliest Time: 11/18/24 13:00 Latest Time: 11/18/24 13:00 Phone: +1 (000) 000 - 0000 Contact: Shipping
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PU# 22414

Pieces	Piece Type	Description	Weight
1644	pieces	22414	40048.8 lbs

Notes:
Pickup Location Notes:

Delivery: AWG (SPRINGFIELD, MO) 3201 E Division Springfield, MO 65802	Earliest Time: 11/18/24 23:00 Latest Time: 11/18/24 23:00 Phone: +1 (417) 875 - 4343 Contact: Shipping
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PO# 49028806

Pieces	Piece Type	Description	Weight
1644	pieces	22414	40048.8 lbs

Notes:
Delivery Location Notes:
LUMPERS ARE PREPAID AT THE RECEIVER - DRIVER MUST TELL THEM THIS IS A "CUSTOMER PICK UP ORDER"

Carrier Charges:

Rate	\$750.00
Tracking	\$150.00
Total:	\$900.00



Carrier Invoicing Instructions

Clear Scanned Copies Required: shipment invoice, signed rate confirmation, signed shipment proof of delivery, & other shipment documentation, including any eligible shipment reimbursement receipts must be included at the time of invoicing. All documents must be scanned, sent in a single email with one file attached or multiple files attached with the required scanned documentation.

SEND ALL SCANNED DOCUMENTS VIA EMAIL WITH THE LOAD NUMBER IN SUBJECT LINE TO: AP@UNLIMITEDLOGISTICS.COM

*** EMAIL IS UNMONITORED AND ONLY ACCEPTS SCANNED DOCS ***

Accounting Phone: (913) 335-9992

Standard Payment: Terms 30 days, upon receipt of invoice with all required shipment documentation.

Send all invoice documentation to ap@unlimitedlogistics.com. You must list your shipment load number(s) in the subject line of the email.

Quick Payment or Advance (see terms below)

Quick Pay requests must be sent to quickpay@unlimitedlogistics.com. Email must contain the shipment number in the subject field and email must include all required scanned shipment documentation.

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 2nd load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of the approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lumper fees) will not be charged, if valid receipt is provided.

ALL additional Invoicing & Payment Inquiries must be made via the email list below.

Shipment Rate Verification: verifyrate@unlimitedlogistics.com

NOA (Notice of Assignment): noa@unlimitedlogistics.com

Carrier Invoice Payment Inquiries: carrierpay@unlimitedlogistics.com

Cargo Claim Inquiries: claims@unlimitedlogistics.com

General Accounting Inquires: ulap@unlimitedlogistics.com



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.com. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. - Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.com. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. - Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- **ACH & EFS**, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker")
1800 W. 91st Place
Kansas City , MO 64114

Date: 11/18/2024
Order Number(s): 22414

Carrier Charges: \$900.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. **This Confirmation constitutes an addendum 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, at the time of arrival at shipper and loading shipment cargo 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, 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 between 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 for reviewing and confirming all information on shipment BOL. Including, but not limited to, accurate piece counts at time of pickups and deliveries, cargo securement, cargo weather protection, cargo temperature requirements and requirements of cargo while in-transit.
- Carrier acknowledges and agrees full liability for compliance with all information on Shipment BOL. Regardless of any other party or parties that have provided Carrier written or verbal shipment information, requirements, or instruction prior to Carrier arrival at shipper, during loading, during transit or delivery.
- Carrier accepts full liability for any driver error, mechanical failure, driver non-compliance with any information or instructions listed on BOL.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier acknowledges and agrees to utilize TruckerTools or Carrier will obtain written approval for utilizing another shipment tracking technology providing Broker access to shipment track and trace of Customer's cargo during shipment transit.
- Carrier acknowledges and agrees, failure to utilize TruckerTools or another approved cargo tracking technology, will result in Carrier non-compliance fees ranging from a minimum of \$150 - \$500 per shipment. Non-compliance fees can be deducted automatically if Carrier has not accepted TruckerTools tracking invite at the time of arrival at shipper and/or Carrier is not fully in compliance with shipment tracking requirements upon departure from shipper.

Load & Rate Confirmation
Rev. 11-18-2024

Unlimited Logistics - 1800 W. 91st Place Kansas City, MO 64114


- Carrier acknowledges it is required to obtain a non-tracking approval waiver in writing from Broker. Carrier will not incur any Non-compliance penalties or fees with Broker written approval.
- Carrier acknowledges and agrees to provide an image to Broker either via TruckerTools app image function or via direct email with image attached of Carriers reefer unit and the reefer unit numerical temperature reading. Image must be taken and provided to Broker while driver is at shipper and before exiting the shipper's property. Non-compliance with the image requirement will result in shipment non-compliance fees ranging from minimum of \$150-\$500 on any shipment that requires temperature control or refrigeration.
- Carrier is responsible for supplying POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 5 business days of delivery may result in a daily fee of 3% applied each business day until date of received paperwork. Total fee not to exceed a total 9% of original invoice amount.
- Truck Order Not Used ("TONU") requires both carrier invoice AND rate confirmation in order to be paid.

Carrier signature:

Printed name:

Title:

RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	DATE/TIME STAMP 11/18/2024 15:39:57 PM CT		ORDER REF NO	ORDER NUMBER 372905	SHIPMENT NO 479598
	ENTERED BY JDESCHED	RELEASE DATE 11/07/2024	ORDER DATE 11/07/2024	DIV 003	LOAD # 761160
SHIP FROM: CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652 UNITED STATES		SOLD TO: ASSOCIATED WHOLESALE GROCERS 5000 KANSAS AVE KANSAS CITY KS 66106 UNITED STATES		FREIGHT TERMS Customer Pickup	
SHIP TO: ASSOCIATED WHOLESALE GROCERS 3201 EAST DIVISION SPRINGFIELD MO 65802 UNITED STATES Phone: 417/875-4318 ROY		UNLOAD APPT	MSDE LEAVE FACILITY DATE 11/18/2024	CARRIER ARRIVAL	CARRIER CPU
CONTACT		DATE/TIME 11/18/2024 2300	TIME 153940	REG. ARRIVAL	TRAILER 242142
ROUTE / (RAIL ROUTING)		APPT CONF #	REQ SHIP DATE	MILES 358	DATE SHIPPED 11/18/2024
		PO # 22414	SEND FREIGHT BILL TO:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent goods order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	ITEM DESCRIPTION	NMFC / CLASS DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C31908C78 R1		BEST CHOICE CRS SCT 3/10 LB BG	111655 04 / 055 Cat Litter		234.00 CA	3.00 PL	7,524.00
C31918C78 R1		ALWAYS SAVE CRS NAT UNSCT 3/10 LB BG	111655 04 / 055 Cat Litter		234.00 CA	3.00 PL	7,443.00
C60018C98 R1		ALWAYS SAVE CRS NAT UNSCT 20 LB BG	111655 04 / 055 Cat Litter		980.00 CA	10.00 PL	21,100.00
C60019C98 R2		BEST CHOICE CRS SCT 20 LB BG	111655 04 / 055 Cat Litter		196.00 CA	2.00 PL	4,220.00
TOTALS:		Gross Weight: 40,287.00			Total: 1,644.00	Pallets: CHEP 18.00 GMA OTHER	

Special Instructions:

SEALS: 4818096	
<p>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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>_____ (Signature of Consignor)</p>	<p>Received \$ _____ To apply in prepayment charges on the property described hereon</p> <p>_____ Agent of Cashier Per (The signature here acknowledges on the amount prepaid)</p>
<p>Charges Advanced. \$ _____</p> <p>The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____</p>	
<p>OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JT HARRISON AGENT, PER _____ Permanent Post Office Address of Shipper, PO BOX 380, OCHLOCKNEE GA 31773</p>	

ORIGINAL BILL OF LADING - OIL-DRI COPY

Branch	Order No.	Related Order No	Customer Order
1201	372905	-	22414

OIL-DRI
CORPORATION OF AMERICA

Sold To:
ASSOCIATED WHOLESALE GROCERS
5000 KANSAS AVE
KANSAS CITY KS 66106
UNITED STATES
913/288-1000

Ship To:
ASSOCIATED WHOLESALE GROCERS
3201 EAST DIVISION
SPRINGFIELD MO 65802
UNITED STATES
417/875-4318 ROY

Carrier: CPU
Shipment Number: 479598
Load Number: 761160
Container/Trailer No: 242142

Page 1 of 1

Item Number	Customer Item No	Qty.	UOM	Item Description	Lot
C31908C78 R1		234	CA	BEST CHOICE CRS SCT 3/10 LB BG	
C31918C78 R1		234	CA	ALWAYS SAVE CRS NAT UNSCT 3/10 LB BG	
C60018C98 R1		980	CA	ALWAYS SAVE CRS NAT UNSCT 20 LB BG	
C60019C98 R2		196	CA	BEST CHOICE CRS SCT 20 LB BG	
Total Quantity:		1,644			

TARE	GROSS WEIGHT	NET WEIGHT
2,727.00	40,287.00	37,560.00

Special Instructions:

Notice of Oil-Dri Policy:
FOR RAIL SHIPMENT: CALL local railroad agent to inspect and verify loss and damage. OBTAIN agents detailed, signed inspection report.
FOR TRUCK SHIPMENT: Have driver sign the Bill of Lading indicating exact loss and damage. DEDUCT the amount lost when paying our invoice. INCLUDE completed and signed report / BOL and your
dock memo showing how you arrived at the amount of loss.
REMEMBER: No deduction allowed unless supported by signed inspection report or signed Bill of Lading. If you are unable to get an inspector, contact your Oil-Dri representative.
ALL SALES ARE MADE WITHOUT WARRANTY OF MERCHANTABILITY OR FITNESS OR ANY OTHER WARRANTY WHATSOEVER.
THE SELLER SHALL NOT BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS OR ANY OTHER SALE OF ITS GOODS.
Deduct based on net price.
Other conditions may apply to sales or shipments made to the U.S. it's territories or possessions. Contact your Oil-Dri Representative for more information.

Associated Wholesale Grocers, Inc.
Springfield, MO 1644

Cases Received _____
Cases Short _____

NOV 19 2024

Cases Refused _____
Cases Over _____
Cases Damaged _____
Driver _____
Receiving Clerk *ms*

PACK LIST

11/18 11:00

LIVE

DO NOT SEAL TRAILER, INSPECTION REQUIRED AT EXIT GATE

Revised 3-12-19

954-376-1022

The following rules have been adopted by our company and are to be followed by all who work in or visit our facilities. We hold ourselves to a very high standard of conduct and expect our suppliers, contractors and visitors to do the same. The U.S. Food & Drug Administration and the U.S. Department of Agriculture also require these rules for maintaining a sanitary food warehousing operation.

Good Manufacturing Practices

1. Wear clean outer garments and maintain a high degree of personal cleanliness.
2. Persons, while infected with a communicable disease, have boils, open sores or infected wounds, shall not be allowed in production areas.
3. Personnel with minor cuts or injuries will be allowed to work on production floor provided the cuts are bandaged and covered with an impermeable sanitary material.
4. Wash hands thoroughly before starting work, after each break, after every visit to the restroom and any time hands become soiled or contaminated.
5. Gloves and insulated outerwear, if used for food handling, shall be maintained in a sanitary condition.
6. Eating foods, chewing gum, drinking beverages, candies, throat lozenges, electronic cigarettes and using tobacco is confined to the designated non production areas.
7. Spitting, holding objects including toothpicks in the mouth is not permitted in the facilities.
8. Clothing and other personal belongings, including lunches or other food items, must be stored in designated areas ONLY.

Safety Procedures

1. Driver must wear reflective safety vest at all times while on property.
2. Driver will utilize flashers while vehicle is moving at all times while on property; follow posted speed limit signs and safety procedures.
3. Driver will not move trailer if dock light is red where applicable, ramp is in trailer or dock door is open.
4. Driver will not move trailer from dock door until driver receives his/her signed paperwork stating driver's load is complete and cleared to proceed.
5. Driver must stop at the guard shack upon exiting property, driver is to give his/her Indemnity Agreement to the guard and return safety vest, if supplied.

Active Shooter

1. Active shooter is an individual actively engaged in killing or attempting to kill people incidents, in many cases, there is no pattern or method to the selection of victims, which results in an unpredictable and evolving situation.
2. You can survive an active shooter event by remembering 3 simple words. RUN-HIDE-FIGHT.

DELIVERY MERCHANDISE REPORT

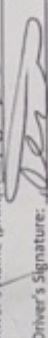
DRIVER: PLEASE COMPLETE THE FOLLOWING (print):

Date: 11-18-24
Truck/Line: 809213
Tractor #: 215
DVR: _____
Phone #: 954-376-1022
Trailer #: 242142

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purpose to be, the employee of Driver. Driver is solely responsible for any injury or damage by, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliated, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print): ERNEST ALVERA

Driver's Signature: 

By signing this you are acknowledging that you have read and are bound by this agreement and shall follow all safety and food safety requirements contained herein)

Name of Drivers Employee

Print Name: _____ Sign Name: _____

Print Name: _____ Sign Name: _____

For Whse office use Only

Purchase Order Number: 22414
Product Type? (circle one) Produce ☒ Meat ☐ Cooler ☐ Freezer
Trailer Empty? Yes ☐ No ☒
Number of Cases Returned on Trailer: _____
Number of Pallets Returned on Trailer: _____
Comments: _____

Receiving Clerk: _____

10538