



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66301
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		114 Washington Ave, Chester, MT, 59522 - 405 Industrial Blvd, Building 2, Greenville, NC, 27834			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

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

Shipment ID: 14069**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:** Joey**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 485-7370**Truck:****Trailer:**

Fountain City Logistics Contact

Dispatcher: Johnathan Miles**Phone:** (913) 348-6152**Email:** john@fountaincl.com

Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	4900.0000	\$4,900.00

Carrier Total Rate: \$4,900.00

Special Instructions and Rate Confirmation Notes

FOOD GRADE TRAILER REQUIRED**
DRY, CLEAN, ODER FREE, NO
DEBRIS IN TRAILER**

Shipment Details

Customer Reference Number: 110824-08**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:** 53.00**Commodity:**

- ChickPeas

Weight: 44000.00**Stop #: 1****Stop type:** Pickup**Location Name:**

Stricks AG

Location Address:Stricks AG,
114 Washington Ave,
CHESTER, MT, 59522**Location Phone:**

5555555555

Order Reference Numbers:**Scheduling Type:** FCFS**Ready Date:** 11/19/2024**Location Hours:**

M-F: 06:00-16:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:**Location Reference #:** 110824-08**Location Notes:** NO LIFT GATES - CARRIER MUST HAVE
MINIMUM 8 AREAS WITHIN TRAILER TO STRAP DOWN
PRODUCT**Stop #: 2****Stop type:** Receiver**Location Name:**

TES Logistics

Location Address:TES Logistics,
405 Industrial Blvd,
building 2,
GREENVILLE, NC, 27834**Location Phone:****Order Reference Numbers:****Scheduling Type:** FCFS**Must Deliver:** 11/22/2024**Location Hours:**

M-F: 07:00-14:30

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:**Location Reference #:** 110824-08**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 lumpers 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		MANUFACTURER		BILL OF LADING NUMBER	
Name:	Stricks Ag, LLC	Name:	Stricks Ag	110824-08	
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:	TES Logistics	RI-188	
Address:	114 Washington Ave	Address:	405 Industrial Blvd		
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Greenville, NC 27834		
Contact:	Jennifer	Contact:			
Phone/Email:	406-759-6489	Phone/Email:	(252) 752-1515	Lot Number	
Hours:	M-F 8:00am-4:30pm	Hours:			
CARRIER INFO				MB-MA-103124-01	
Name:	Fountain City Logsitics			ADDITIONAL REFERENCES	
Address:	PO Box 7590				
City/State/Zip:	Overland Park, KS 66207				
Phone:	913-348-6412; Andy				
Driver:	<i>[Signature]</i>				
Truck Number:	723				
Trailer Number:	PTL2244740				
ORDER INFORMATION					
Commodity	Units	Unit Weight	Net Weight	Additional Information	
CHICKPEAS	22	2000	44,000		
Total			44,000		
SPECIAL INSTRUCTIONS				PRIOR LOAD	
Seals must be placed on trucks and seal number written on paperwork				<i>[Signature]</i>	
019591					
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: Michele Leigh		
Shipper Signature/Date: <i>[Signature]</i> 11-20-24			Consignee Signature/Date: <i>[Signature]</i> 11/25/24		
Driver Signature: <i>[Signature]</i>			Driver Signature:		