



BILL TO: BAILEY'S LOGISTICS 4325 COMMERCIAL WAY SUITE D SALT LAKE CITY, UT 84014 INVOICE DATE: 11/22/2024 INVOICE #: R66472 TERMS: NET 30 DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		2466 42nd St N, Fargo, ND 58102 - 1373 West Gordon Ave., Layton, UT 84041			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



Shipper	Consignee	
Magnum Warehousing Inc	UST MFG Warehouse	
2466 42nd St N,	1373 West Gordon Ave.,	
Fargo, ND 58102	Layton, UT 84041	
Phone: Fax:	Phone: (801) 547-8052 Fax:	
Contact:	Contact: Receiving	
Email:	Email: jbaker@ustcorp.net	
Notes:	Notes:	
Bill To	Carrier	
3RD PARTY BILL	ROYAL3 INC	

Bill 10	Carrier	
3RD PARTY BILL	ROYAL3 INC	
FREIGHT PREPAID TO:	Address: 6850 W 63Rd Street	
Legacy Logistics, LLC dba	Phone: 6304857370	
Bailey's Logistics	Fax: N/A	
PO Box 540230 ,	Contact: Sam	
North Salt Lake, UT 84054	MC#: 944686	
	Dot#: 2828543	

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Van Services: N/A	<u>Shipping</u> <u>Units</u>	<u>HM*</u>	<u>Kinds of Packaging,</u> Description of Articles Special Marks and Exceptions	<u>WEIGHT</u>	
	15 Pallets		PROFAM PEA 560 Dims: L:48.00Inches W:40.00Inches H:40.00Inches	30240.00 LB	
	15 pallet(s)				Linear Feet: 53.00
				Total Weigl 30240.00	ht:

		Billing Information
Reference	Total Miles	
114861 (Load ID) N/A (Shipper Number) 661315 / 1267939 (Pickup Number) N/A (BOL Number) PO: 117969 (PO Reference) 1 (Driver Type)	0.00	
Carrier Charges: Shipping Charges \$2500.00 Total: \$2500.00 Payable in USD		

Stops

Stop 1 Pickup	
Customer	
Magnum Warehousing Inc	Date: Wednesday, November 20, 2024 8:00 AM - Wednesday,
2466 42nd St N	November 20, 2024 3:30 PM
Fargo, ND 58102	FCFS

Date: Friday, November 22, 2024 7:00 AM - Friday, November 22, 2024 2:00 PM FCFS

POD required within 24hrs!

30-day net pay Send invoice and POD to:

accountspayable@baileyslogistics.com

or fax 888-330-7561

1. Legacy Logistics, LLC dba Baileys Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

2. Carrier will bill Legacy Logistics, LLC dba Baileys Logistics directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to Legacy Logistics, LLC dba Bailey's Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Legacy Logistics, LLC dba Bailey's Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Legacy Logistics, LLC dba Bailey's Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Legacy Logistics, LLC dba Bailey's Logistics.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein

10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Legacy Logistics, LLC dba Bailey's Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. Cell phone tracking is free to you and your driver, and only occurs shortly before your driver picks up the load and ends shortly before delivery. Failure to accept cell phone tracking of this load could result in a \$200 financial penalty being assessed against the carrier reflected as a rate deduction in this load.

13. Carrier agrees to send POD paperwork to Legacy within 48 hours of delivery or will be subject to charges of \$50 per day late up to the amount of the freight cost.

14. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Legacy Logistics, LLC dba Bailey's Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Legacy Logistics, LLC's dba Bailey's Logistics location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods

Subject to institute replacement clause. Printed on Monday November 18, 2024

Accepted: Load #: 114861

Date:

FROM ARCHER DANIELS MIDLAND CO. AT AT AT AT AT AT AT AT AT AT AT AT AT	A AVE 1041-2126										anul Agent
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