



INVOICE

BILL TO:

WHITACRE LOGISTICS SERVICES LLC
12602 SOUTH DIXIE HWY
PORTAGE, OH 43451

INVOICE DATE: 11/27/2024**INVOICE #:** R66928**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		851 2nd St, Perrysburg, OH 43551, USA - 1727 US-59, Timpson, TX 75975, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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 Whitacre Logistics

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to **Whitacre Logistics**, carrier may be subject to fines/penalties.
- In order to collect detention carrier must notify **Whitacre Logistics** within 1.5 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Whitacre Logistics** may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier agrees that they will not touch or trans load any freight they haul for Whitacre Logistics, fines will apply in the event the carrier touches or trans loads freight without prior authorization from **Whitacre Logistics**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Whitacre Logistics Services, LLC
12602 S. Dixie Hwy
Portage OH 43451
419-686-0055
www.whitacrelogistics.com

Whitacre Logistics Services, LLC
12602 S Dixie Hwy
Portage, OH 43451
419-686-0055

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Load Confirmation

5144406

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/25/2024

Contact: MATEO
Phone: (630) 485-7370 x226
MATEO@ROYAL3INC.COM

Order Info: Trailer #:
BOL: 462061
Consignee No: 462061
Miles: 1048.0

Commodity: SODIUM SULFATE
Pcs:
Weight: 45243.0
EQ. Type Van (DAT)

PU 1 Name: Jones-Hamilton Co.
Address: 851 SECOND ST
PERRYBURG OH 43551
Phone: (419) 666-5910

Date: 11/25/2024 08:00AM
11/25/2024 02:30PM
Contact: Terri Dudeck
Driver Load: No driver loading or unload

SCA WLLJ

Weight: 0.0

PCS: 0

CO 462061

Weight: 0.0

PCS: 0

PO November #12

Weight: 0.0

PCS: 0

SO 2 Name: King Ranch Poultry Services, LLC
Address: 1727 US Hwy 59 South
Timpson TX 75975
Phone:

Date: 11/27/2024 08:00AM
11/27/2024 08:00AM
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,050.00
Total Carrier Pay: \$2,050.00

Carrier certifies/agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations and that any routing instructions given by Broker to Carrier

or Carrier's driver are for informational purposes only and that it is Carrier's sole responsibility to lawfully and safely provide equipment, driver services, and dispatch.

Any changes, deletions, or alterations by Carrier to his confirmation are of no legal force or effect unless specifically approved in writing by Broker.

Double Brokering is prohibited and renders contract voidable at Broker's sole election. If Double Brokering is proven to have occurred the Carrier will forfeit payment.

Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

BOL/POD IMAGES NEED TO BE CLEAR. Dark/shaded pictures will not be accepted. If an image cannot be taken without shadows, please use the PDF option in the camera or use a PDF app.

Please Sign:

Mateo Utric

Driver Name: YASSER
Driver Cell: (561) 970-0129
Driver Email:
Tractor #: 733
Trailer #:

YOUR CONTACT FOR THIS LOAD IS:

Burt Rogers

419-686-0055

portagelog@whitacrelogistics.com
(X) Accept

Please email Invoice-POD-BOL to:

CARRIERAP@WHITACRELOGISTICS.COM



() Decline

**Jones-Hamilton Co.**Straight Bill of Lading - Short form - Original - Not Negotiable
RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

Bill of Lading / Order Number:

CO 462061

The property described below in apparent good order, except as noted (contents and condition of packages 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 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 to on 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 anytime interested in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the dates hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property is hereby stated by the shipper to be not exceeding \$1.65 per pound for shipment distribution package or any higher value permitted by RRO MC-972 or RRO ICC-1113 or \$0.50 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Ampoint Distribution Services
851 Second St
Perrysburg, OH, 43551
USA

WH ID: 241

SHIP TO: King Ranch Poultry Services, LLC
1727 US Hwy 59 South
Timpson, TX, 75975
USA

Customer Order Number: November #12

Shipment Date: 11-25-2024
Carrier: Whitacre Logistics, LLC
Del 11/27 b4 noon 936-554-1465

Trailer Number: W26232

Seal Numbers: 36026717

ALL POINTS OF ENTRY MUST BE SEALED

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

(Signature of Consignor)

Freight Charge Terms: Prepaid - FOB Destination

Pack/UM	HM	Description of Articles, Special Marks and Exceptions	ShippingWeight
22 SS		Poultry Litter Treatment (PLT) NMFC Item 46440 Sodium Nitrate Cake Class 50	Non-Hazardous -- JH#04151-2000#SuperSack 44110 LB
22 EA		PALLET - JH # 76731-Pallet (e)	1133 LB

Contact for deliver: Laurie 936-554-1465 Samantha Weems 936-552-6550

TOTAL SHIPPING WEIGHT 45,243 LB

Lot Number: _____

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

It is declared that the packing of the container has been carried out in accordance with the provisions of 12.3.7 of section 12 of the general introduction to the IMDG code.

This bill of lading is our certification to comply with the ISCTA, as to gross weight and content of this container.

Shipper Signature

11/25/24

CARRIER SIGNATURE / PICK UP DATE

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

11-25-24

Date

CUSTOMER RECEIPT

Property described above is received in good order except as noted.

Customer Signature

Date

ORIGINAL

Aform012

AFORM012

From:

JONES-HAMILTON CO.
851 2ND STREET
PERRYSBURG, OH 43551

Bill of Lading #:

CO462061

Ship To: KING RANCH POULTRY SERVICES LLC
1727 COUNTY ROAD 4763
TIMPSON, TX 75975

Carrier Name: WHITACRE**CID #:****Special Instructions:**

CONTACT JOSH COOPER FOR DELIVERY APPOINTMENT: 936-615-4299

SKU	DESCRIPTION / HAZMAT	LOT #	UOM	QTY	WEIGHT
04151	2000# SUPER SACK POULTRY LITTER TREATMENT	WJ17415	PL	22	45,244
		TOTALS:		22	45,244