



INVOICE

BILL TO:
ACV FREIGHT LLC
5007 W WAVECREST CIR
WICHITA, KS 67205

INVOICE DATE: 12/19/2024
INVOICE #: B70180
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1050 Rennie Rd, Lovelock, NV 89419, USA - 920 E Pacific Coast Highway, Wilmington, CA 90744			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

TRUCKLOAD RATE CONFIRMATION

ACV Freight
5007 W WAVECREST CIR
WICHITA, KS 67205



Carrier Name: BRZ
Ready Date: 12/18/2024
Date Needed: 12/19/2024
Service Level: Normal
Shipper Information:

Name:
Address: 40°03'21.2"N 118°31'59.7"W
LOVELOCK, NV 89419

Consignee Information:

Name:
Address: 920 E Pacific Coast Highway
Wilmington, CA 90744

Load #: 121388291
Customer PO: ACV1218-059
Shipper Ref:
Trailer Type/Size: Van / Full

Contact:
Phone: (775) 442-0455
Ready Time: 8:00 AM -
4:00 PM

Contact:
Phone: (310) 241-6229
Close Time: 1:00 AM -
11:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		HAY	44,000

PICKUP INSTRUCTIONS:

Pin will lead drivers to scale. Call Walter & they will meet driver at scale. MUST HAVE LOADED AND EMPTY SCALE TICKETS. DRIVER MUST USE SCALE AT DELIVERY OR PICKUP. IF DRIVER DOES NOT HAVE SCALE TICKETS FOR PICK UP AND FOR DELIVERY ACV FREIGHT WILL NOT PAY YOU FOR THIS SHIPMENT

DELIVERY INSTRUCTIONS:

DRIVER MUST USE SCALE AT DELIVERY. IF DRIVER DOES NOT HAVE SCALE TICKETS FOR PICK UP AND FOR DELIVERY ACV FREIGHT WILL NOT PAY YOU FOR THIS SHIPMENT 24 Hour delivery

Rate: USD \$1,150.00
[ACCESSORIAL.DESCRPTION] USD \$[ACCESSORIAL.BUY]
TOTAL: USD \$1,150.00

All PODS, BOL'S AND INVOICES are to be sent to this email- invoice@acvfreightllc.com

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX or email and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier must contact Broker as soon as load is picked up and when they arrive at Delivery. Carrier is responsible for all pick up and delivery appointments. **Failure to comply with appointments will result in a penalty of up to \$200.00 Per Appointment NO CALL NO SHOWS WILL RESULT IN A DEDUCTION OF \$500 AND SUBJECT TO BE BLACKLISTED AND REPORTED TO SAFER WATCH. IF THIS IS YOUR FIRST LOAD WITH ACV FREIGHT AND YOU CANCEL THE LOAD YOU WILL BE SUBJECT TO A 6 MONTH PROBATION PERIOD.**

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as the correct information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by ACV Freight, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at ACV Freight, LLC. We are not responsible for Overweight.

If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier MUST notify ACV Freight, LLC. before picking up and request a WRITTEN AUTHORIZATION. ACV Freight, LLC will not pay any extra charges without AUTHORIZATION. 1. Drivers must contact us prior to pick up. 2. **Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent** 3. **Under no circumstances is**

the carrier permitted to double/co-broker the load, unless approved by us in writing IF done without consent will result in a full deduction of rate. 4. Pick up and Delivery dates and hours will not require the carrier to violate hours of service regulations. 5. **Tracking shipment via Trucker Tools is required on EVERY load. A \$250 fine may be imposed if Driver fails to enable tracking and required to be tracking at all times - Driver must have app installed and signed in one (1) hour prior to the scheduled pickup load if not done will result in a \$100 deduction.** 6. ACV FREIGHT IS NOT RESPONSIBLE FOR DETENTION. 7. Driver must fax or email a legible POD within 24 hours of delivery. 8. There may be a fee of \$150 for not sending in copies/faxes of POD's within 24 hrs., and \$150 every 24 hrs until received 9. Send Invoice and Proof of Delivery to our email or fax number. 10. Driver can be fined up to \$100 per day for late deliveries. 11. If Carrier is caught DOUBLE BROKERING, the company will be fined the total load amount. A report will be written and sent into the SAFER website. WE WORK WITH A COLLECTION AGENCY THAT WILL COLLECT ANY UNPAID BALANCES AFTER 30 DAYS. 12. **The driver is required to scan BOL with truckertools and send it to the broker if the driver leaves before it is sent they will be deducted \$50, once the BOL is sent call broker. Once the BOL is sent and the driver gets the OK from the broker they are allowed to head to the destination. POLICY IS APPLIED FOR DELIVERY AS WELL.** The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned via fax or emailed to Broker * * * * * BEFORE PICKUP. FAX TO NUMBER AT THE TOP OF THE PAGE * * * * * or email to broker. Please send Carrier invoice and BOL to the accounts payable email below within 24 hours ACCOUNTS PAYABLE EMAIL: invoice@acvfreightllc.com Please mark preferred payment method, IF the section is left blank ACV will use Standard payment via check for carrier listed above. ___ Standard (30 Day Pay) Check ___ Standard (30) Day Pay ACH ___

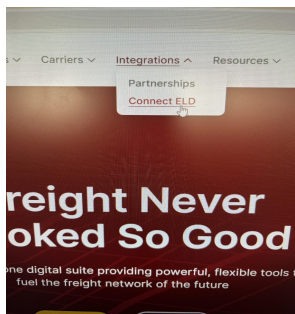
How to activate ELD and send BOL through trucker tools

Activating your Trucks ELD is very simple.

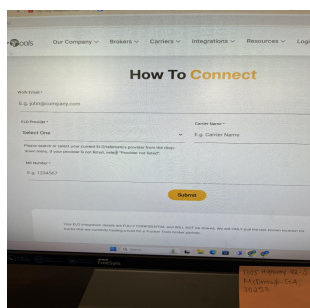
Step 1: Go online to trucker tools website

Step 2: Find the integration tab at the top of the screen

Step 3: Go to the Connect ELD tab (shown below)



Step 4: When you are on the Connect ELD page scroll down and you will see the area to put in all of your information



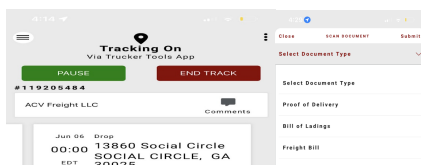
Step 5: Put in all your information and your ELD will be activated

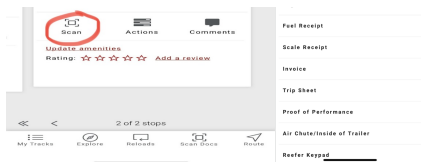
Sending BOLs through trucker tools is meant to not only save the broker time but also the carrier and driver.

Step 1: log onto trucker tools on your phone

Step 2: Click the 3 lines located on the top left corner

Step 3: Click scan after you have collected the BOL from the pickup site and take a picture of the BOL, select the bill of lading button and submit the BOL





ALL GOVERNMENT LOADS ****

DRIVER MUST PASS A BACKGROUND CHECK NO FELONS AND NO AGGRAVATED/VIOLENT MISDEMEANORS, DRIVER MUST BE A US CITIZEN AND HAVE A VALID REAL ID DRIVERS LICENSE. A PHOTOCOPY OF THE FRONT/BACK OF LICENSE MUST BE SENT TO BROKER. IF DRIVER HAS A FIREARM IT MUST BE CHECKED IN AT THE GATE AND LOCKED UP.

DRIVER MUST BE SIGNED INTO MACROPOINT AT LEAST 24 HOURS PRIOR TO PICK UP APPOINTMENT AND MUST BE TRACKING AT ALL TIMES. FAILURE TO DO SO WILL RESULT IN A DEDUCTION OF \$250. DRIVER MUST COMPLY WITH ALL PICK UP AND DELIVERY APPOINTMENTS. FAILURE TO DO SO WILL RESULT IN A PENALTY OF \$250 PER APPOINTMENT. NO CALL NO SHOW WILL RESULT IN A \$500 DEDUCTION AND MAY BE SUBJECT TO BE BLACKLISTED AND REPORTED TO SAFER WATCH.

Phone: (316) 910-0950 | Fax:

Please sign and return via fax or email to admin@acvfreightllc.com

Carrier Signature:
MC#:

Steve Tatum
086875

Driver Name:
Driver Phone#:

Ruiz Toledano Manuel Alejandro
(813) 585-4206

Please call (316) 910-0950 immediately with any questions, concerns, or problems!
Send Invoicing to: ACV Freight | 5007 W WAVECREST CIR | WICHITA, KS 67205

aldahra ACX

Ticket # 5202

AL DAHRA ACX GLOBAL FEED SOLUTION
WILMINGTON PROCESSING PLANT
920 E PACIFIC COAST HWY
WILMINGTON, 90744
Tel: (310)241-6229 Fax: (310)241-6234

BONDED BROKER DEALER

Pickup Order #:	CO-A2P01-2412154	Date:	12/13/2024
Stack #:	NV4704	Grower Stack #:	8-5/8-6
Booking:			
Product:	ALF-GXA+BIG		
Grower:	BRINKERHOFF RANCH, INC.		
Location:			
GPS Coordinates:	39.25978, -114.8586		
Destination:	GEN, GENERAL		
Bale Count:	0 30		
W. T. #:	34890	Weight:	
Tractor Lic. #:	P1159584	Trailer #:	380919T
Semi Lic. #:		Trailer #:	241131
Truck #:	854	Driver:	
Trucker:	BRZ		
Loader:		Phone #:	
Notes:	GXA+ / RSVD / RFV: 202 CP: 19.40 ACV 1218 - 059		
	For ADAFSA Booking		



CO-A2P01-2412154

IN-BOUND

153514

WEIGHT CERTIFICATE

Aldahra ACX Inc.
920 E. Pacific Coast Hwy
Wilmington, CA 90744
(310) 241-6229

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

INVENTORY OF:

153514

WEIGHED FOR (SELLER): **BRINKERHOFF RANCH, INC.** **1050 RENNIE ROAD, LOVELOCK 89419, United States of America**

DELIVERED TO (BUYER): **WILMINGTON PROCESSING PLANT** **920 E PACIFIC COAST HWY, WILMINGTON 90744, United States of America**

SUPPLIER	GROWER BRINKERHOFF RANCH, INC.	LOCATION OR STACK # NV4704	BALE COUNT 30	DC	DC	LOCATION OR STACK #	BALE COUNT	DC	DC
PRODUCT ALF-GXA+BIG	GRADE	MOISTURE %	SALE WT.	CONTRACT #					
CARRIER	DRIVER ACV1218-059	ORIGIN TICKET #	ORIGIN WEIGHT 36,100	P.U. ORDER # CO-A2P01-2412154					

WEIGHT IN LBS.	Aldahra ACX Inc.								
70,060	GROSS	BY	DATE	12	MTH.	/	19	DAY	YEAR
33,960	TARE	BY	DATE	12	MTH.	/	19	DAY	YEAR
36,100	NET	WEIGHED AT:	920 E. Pacific Coast Hwy Wilmington, CA 90744						

TRUCK LICENSE NO. 854

TRAILER LICENSE NO. 241131

TRAILER LICENSE NO.

BOTTOM-FILE

PINK-CUSTOMER

YELLOW-TRUCKER

TOP-ORIGINAL