



INVOICE

BILL TO:

MIDWESTERN TRANSIT SERVICE INC
4367 E SEURAT RD
ASHLEY, IL 62808

INVOICE DATE: 02/07/2025**INVOICE #:** R76276**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		1495 24th Street SW, Le Mars, IA 51031 - 8155 New Hampshire Ave, Affton, MO 63123			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



MIDWESTERN TRANSIT SERVICE INC
4367 E SEURAT RD
ASHLEY, IL 62808-3803
PH# (618)735-2233 727 FAX# 618-735-2626
Carrier Rate Confirmation



Carrier: ROYAL3 INC

Attn: Kelly

Phone: (630)485-7370

Fax:

Equipment

VR

LOAD #**123232**

Miles

540

Order Number(s)

193310

Pick up: BODEANS CONE COMPANY
1495 24TH STREET SW

LE MARS, IA 51031

PICK UP# CO 10447

Pieces	Weight	Description
29	25000	FOOD STUFFS

Earliest Time: 02/06/2025 07:00

Latest Time: 02/06/2025 14:30

Phone: (712)540-5183

Contact: BRICE

Delivery: IRCA GROUP USA
8155 NEW HAMPSHIRE AVE

AFFTON, MO 63123

Earliest Time: 02/07/2025 08:00

Latest Time: 02/07/2025 08:00

Phone: (314)250-9966

Contact: CURTIS MILLER

Pieces	Weight	Description
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Directions:

ENTER OFF OF ***CHIVVIS AVE****

Special Instructions:

- 1) Non-Hazmat
- 2) 1 Pick/1 Drop
- 3) 53' VAN OR REEFER
- 4)
- 5)
- 6) Food grade trailer. No holes, leaks, or odors. Must be clean and dry with no damaged walls or ceilings. Kick plates must be flush to walls.
- 7) Exclusive use of trailer
- 8) Shipper reserves the right to increase or decrease weight
- 9) Onboard communications are required
- 10) Load locks or straps are required for all IRCA shipments.
- 11) Driver must witness loading of trailer. Driver must verify # matches BOL and initial before load is sealed. All shortages, overages or damages not noted at the time of loading will be the responsibility of the Carrier. Failure to comply with seal procedures will result in rejection of shipment & return to Shipper at Carrier's expense
- 12) Load will be sealed. All IRCA shipments will be sealed with a IRCA unique metal seal - Only authorized IRCA personnel are to remove the seal.

*****DRIVER ENTER OFF OF **CHIVVIS AVE*****

PLEASE HAVE DRIVER SEND PAPERWORK THROUGH TRANSFLO IMAGING AT ANY TRUCK STOP. DRIVER IS TO GO TO THE FUEL DESK AND GIVE THEM OUR CODE ---MDWNV--- AND THEY WILL IMAGE IT FOR FREE. THEY WILL GIVE THE ORIGINALS BACK TO THE DRIVER ALONG WITH A CONFIRMATION # SHOWING IT WAS SENT. PLEASE SEND IN YOUR PAPERWORK ASAP!!!!!!!!!!

Rate Detail:

QUOTE

\$1,600.00

Carrier Signature:_____

Total:**\$1,600.00**

Date:_____

Carrier Initial:_____



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BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED ABOVE, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY MIDWESTERN TRANSIT SERVICE, INC (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY MTSI)

USE TRANSFLO FREE AT ALL TRUCK STOPS WITH MIDWESTERN'S CODE "MDWNV"

Drivers will go to the Transflo KIOSK with Midwestern's code MDWNV to image the bill of lading and lumper receipts with Time in and Time out from both locations. Be sure to write the release number given to you by dispatch when you call in unloaded on the top of the bill of lading. Drivers will receive a printed confirmation when sent. Please send in your paperwork ASAP!

AFTER HOURS 5:30 PM CST MONDAY THRU FRIDAY AND 24/7 WEEKENDS AND HOLIDAYS CALL JEFF JOHNS AT 618-406-7196 FOR PICK UP AND DELIVERY INFO OR ANY ISSUES.

- 1) ALL CHARGES ARE INDICATED ABOVE AND ANY ADDITIONS OR CHANGE IN CHARGES MUST BE APPROVED AND A NEW RATE CONFIRMATION SIGNED BY EACH PARTY TO VALIDATE. **"ALL" PAGES OF RATE CONFIRMATION MUST BE INITIALED, SIGNED AND RETURNED BEFORE PAYMENT IS PROCESSED.**
- 2) **EPAY-DIRECT DEPOSIT PROGRAM** - UPLOAD CARRIER INVOICE, BILL OF LADING AND SIGNED RATE CONFIRMATION TO **WWW.EPAYMANAGER.COM** OR FAX TO EPAY WITH EPAY FAX COVER SHEET PRINTED FROM EPAY ALONG WITH SIGNED RATE CONFIRMATION, POD, WITH ANY EXCEPTIONS NOTED AND ALL RECEIPTS TO 888-370-0566. TO SIGN UP FOR EPAY GO TO **WWW.EPAYMANAGER.COM**.
- 3) **REGULAR PAY** - EMAIL INVOICE, SIGNED RATE CONFIRMATION, POD WITH ANY EXCEPTIONS NOTED, AND ALL RECEIPTS TO **INVOICE@MIDWESTERNTRANSIT.COM** OR FAX TO 618-735-2626. INVOICES ARE PAID IN 30 DAYS OF RECEIPT OF ALL CORRECT PAPERWORK! ALLOW 5 ADDITIONAL DAYS FOR PROCESSING. IF DOCUMENTS ARE SENT AFTER ORIGINAL INVOICE A \$25 FEE WILL BE ASSESSED.
- 4) **FUEL ADVANCES: COMDATA CHECKS ARE \$25 EACH PLUS 5% OF THE LINEHAUL, ISSUED ONLY AFTER LOADING AND/OR DELIVERY HAS BEEN SENT TO MTSI OFFICE.** MAXIMUM AMOUNT OF 40% OF THE AGREED RATE WITH A MAX OF \$1,400. BOL AND APPLICABLE DOCUMENTS MUST BE IMAGED AT A TRANSFLO LOCATION PRIOR TO ADVANCE BEING ISSUED. FUEL ADVANCES ARE NOT ALLOWED ON INITIAL LOAD FROM MTSI. NO EXCEPTIONS. TRANSFLO CODE MDWNV AND IS FREE FOR DRIVER AND COMPANY.
- 5) **QUICK PAY OPTIONS** - (1) PAYMENT BY COMDATA IS \$25 EACH PLUS 5% OF THE LINEHAUL, ISSUED ONLY AFTER ALL REQUIRED PAPERWORK IS RECEIVED. THE SIGNED RATE CONFIRMATION, LEGIBLE BILL OF LADING AND CARRIER'S INVOICE WITH QUICK PAY MENTIONED MUST BE RECEIVED. (2) QUICK PAY FEE BY PAPER CHECK IS 5% OF THE LINEHAUL AND WILL BE MAILED WITHIN 5 BUSINESS DAYS FROM THE DATE ALL REQUIRED PAPERWORK IS RECEIVED.

- 1) CARRIER "MUST" CALL WITHIN 30 MINUTES OF PICKUP OR DELIVERY AND DAILY BY 10:00 AM CST TO UPDATE STATUS OF LOAD. WHEN EMPTY CALL FOR RELEASE NUMBER FOR PAYMENT ALSO TO REPORT ANY O/S/D OCCURENCES, DELAYS, OR MISSED APPOINTMENTS.
- 2) CARRIER IS RESPONSIBLE FOR COUNT, UNLESS OTHERWISE SPECIFIED IN WRITING BY SIGNING THE BILL OF LADING ("BOL") THE DRIVER AGREES TO BE RESPONSIBLE FOR THE CONDITION AND COUNT OF THE LOAD AND THE WAY IT IS LOADED. IF DRIVER IS REQUESTED TO COUNT AND VERIFY THE PALLET COUNT, PIECE COUNT OR CONDITION OF THE PRODUCT BY SHIPPER, THE DRIVER AGREES TO VERIFY THAT SUCH INFORMATION ON THE BOL IS CORRECT. IF DRIVER DOES NOT NOTIFY MTSI, THEN THE CARRIER AGREES TO PAY ALL COSTS AND EXPENSES INCURRED BY MTSI AS A RESULT OF THE DRIVER'S FAILURE TO MATCH INFORMATION ON THE BOL TO THE ORDER INFORMATION ON THE LOAD CONFIRMATION SENT TO THE CARRIER.
- 3) CARRIER MUST CALL IF LOAD IS NOT DELIVERED ON TIME, AS IT MAY CAUSE ACTUAL DAMAGES TO CUSTOMERS. CARRIER IS LIABLE FOR TOTAL AMOUNT OF THE ACTUAL DAMAGES.
- 4) FAILURE TO RETURN WITHOUT A FULLY LOADED TRUCK, RUN WITHOUT A COMPLETE ORDER ON THE TRUCK, WILL RESULT IN A PRO-RATED SHIPMENT. A) UNLESS MTSI PROVIDES WRITTEN NOTICE HEREIN THAT THIS TERM DOES NOT APPLY TO THIS SHIPMENT, CARRIER'S MOTOR VEHICLE EQUIPMENT SHALL BE DEDICATED TO BROKER'S EXCLUSIVE USE WHILE TRANSPORTING FREIGHT TENDERED BY BROKER (MTSI) PURSUANT TO THIS LOAD CONFIRMATION AND CARRIER'S AGREEMENT WITH MTSI. CARRIER'S VIOLATION OF THIS EXCLUSIVE USE REQUIREMENT SHALL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES CONTEMPLATED BY THIS LOAD CONFIRMATION, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.
- 5) BY EXECUTING THE RATE CONFIRMATION, THE CARRIER IS STATING THAT THEIR DRIVER HAS ENOUGH AVAILABLE DRIVING HOURS TO COMPLETE DELIVERY WITHIN THE TIME FRAME INDICATED BY BROKER ON RATE CONFIRMATION, WITHOUT VIOLATING THE FMCSA HOURS OF SERVICE REGULATIONS CONTAINED IN 49 C.F.R. 395.
- 6) ALL TRAILERS ARE TO BE SEALED AT THE SHIPPING POINT AND ARE TO REMAIN SO UNTIL AN AUTHORIZED PERSON BREAKS THE SEAL. IF SEAL IS BROKEN THE CARRIER BECOMES 100% LIABLE FOR THE COST OF PRODUCT AND ANY OTHER EXPENSES. IF DRIVER BREAKS SEAL WITHOUT PERMISSION OR DOES NOT PUT SEAL PROVIDED ON THE TRAILER, CARRIER AGREES TO PAY CLAIMANT FOR FULL VALUE OF THE FREIGHT. CARRIER IS RESPONSIBLE FOR FREIGHT CHARGES TO RETURN REJECTED PRODUCT TO RECONSIGNEE LOCATION SPECIFIED BY MTSI. CARRIER WILL ALSO BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES, PRODUCTION DOWNTIME OR OTHER CLAIMS RELATED TO BROKEN

Carrier Initial: _____



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- SEALS, FAILURE TO SEAL LOAD, LATE DELIVER OR OTHER SERVICE FAILURES.
- 7) MTSI RESERVES THE RIGHT TO OFFSET ANY CLAIM(S) WITH PENDING INVOICES.
 - 8) ANY COSTS INCURRED BY MTSI DUE TO CARRIER BEING LATE FOR PICKUP OR DELIVERY APPOINTMENTS WILL BE CHARGED TO THE CARRIER.
 - 9) DRIVER MUST HAVE A MINIMUM OF 2 LOAD LOCKS TO SECURE ALL LOADS.
 - 10) TRUCK PICKING UP LOAD MUST HAVE THE SAME DOT AND MC NUMBER AS COMPANY SIGNING RATE CONFIRMATION OR CARRIER WILL NOT BE PAID.
 - 11) CARRIER REPRESENTS AND AGREES THAT ONLY THEIR TRACTORS AND TRAILERS COVERED BY VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TRANSPORTING THIS LOAD.
 - 12) IF REFRIGERATED LOAD PLEASE VERIFY THAT A TEMP RECORDER IS PLACED ON YOUR TRUCK. PLEASE PULP ALL PRODUCTS PRIOR TO LOADING. CALL DISPATCH IF INCORRECT TEMPERATURE OF PRODUCT. IF NO TEMP RECORDER, CARRIER IS RESPONSIBLE FOR COMPLETE INTEGRITY OF PRODUCT.
 - 13) ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE BY BROKER AND MUST BE SUPPORTED BY AN INVOICE OR SIGNED RECEIPT. **THESE WILL NOT BE PAID UNTIL CUSTOMER PAYS MTSI.**
 - 14) **FINAL PAYMENT CANNOT BE MADE WITHOUT AN INVOICE INCLUDING OUR LOAD NUMBER AND RELEASE NUMBER, SIGNED BOL AND SIGNED RATE CONFIRMATION.** EMAIL TO INVOICE@MIDWESTERNTRANSIT.COM OR FAX TO 618-735-2626 WITHIN 96 HOURS OF DELIVERY OR A \$25 CHARGE WILL BE ASSESSED TO THE CARRIER. TRANSLO TRUCKSTOP IMAGING CAN ALSO BE USED FREE OF CHARGE WITH OUR CODE OF **MDWNV**.
 - 15) DIRECTIONS SUPPLIED BY MTSI OR ITS CUSTOMERS EITHER ORALLY AND/OR WRITTEN FORM ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM THAT IT MAY LAWFULLY OPERATE A LOADED VEHICLE OF ANY WEIGHT, COMMODITY, AND OR DIMENSION OVER ANY HIGHWAY, BRIDGE OR ROUTE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES OR CITATIONS THAT MAY BE LEVIED AS A RESULT OF OPERATING ITS VEHICLE, EQUIPMENT AND ITS CONTENTS IN ANY WAY THAT MAY BE FOUND TO BE IN VIOLATION OF ANY REGULATION, LAW, OR ORDINANCE.
 - 16) **POWER TRUCKS ONLY** - CARRIER MUST PRESENT INSURANCE CERTIFICATE COVERAGE FOR PHYSICAL DAMAGE OF NON OWNED TRAILERS WITH MINIMUM OF \$75,000 COVERAGE. IF INSURANCE CERTIFICATE IS NOT PRESENTED OR INVALID, CARRIER IS 100% LIABLE FOR ALL CONSEQUENCES.
 - 17) THIS DOCUMENT SUPPLEMENTS THE CARRIER AND BROKER AGREEMENT BETWEEN MTSI AND CARRIER IN THE EVENT MTSI IS ERRONEOUSLY LISTED AS THE "CARRIER" ON THE BILL OF LADING, THE CARRIER AGREES THAT MTSI'S ROLE IS AS PROPERTY BROKER ONLY AND DESPITE ANY INCORRECT DESIGNATION ON THE BILL OF LADING, CARRIER IS, FOR ALL PURPOSES, THE CARRIER.
 - 18) **NO DETENTION WILL BE PAID ON FIRST COME FIRST SERVICE PICKUP/DELIVERIES.** ANY DETENTION ALLOWANCES MUST BE IN WRITING. WITH SHIPPER OR CONSIGNEE TIME AND DATE STAMP WITH THEIR SIGNATURE, BEFORE PAYMENT WILL BE MADE.
 IN ORDER TO BE ELIGIBLE FOR DETENTION PAYMENT, ALL OF THE FOLLOWING REQUIREMENTS **MUST** BE COMPLETED.
 CARRIER AGREES THAT A FAILURE TO MEET THE REQUIREMENTS WILL RESULT IN A FORTFEITURE OF REIMBURSEMENT.
 1. CARRIER MUST BE ON TIME FOR THE SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR DETENTION. CARRIER IS RESPONSIBLE FOR NOTIFYING MTSI UPON ARRIVAL.
 2. ARRIVAL AND DEPARTURE TIMES **MUST** BE DOCUMENTED ON THE BOL WITH TIMES SIGNED BY SHIPPER/ CONSIGNEE. IF SHIPPER/CONSIGNEE REFUSES TO SIGN, THEN MTSI MUST BE NOTIFIED OF IN/OUT TIMES UPON ACTUAL ARRIVAL/DEPARTURE.
 3. **AFTER 2 HOURS OR SPECIFIC TIME AMOUNTS FOR SPECIFIC ACCOUNTS AT THE FACILITY, CARRIER MUST NOTIFY MTSI THAT TRUCK IS BEING HELD AND THAT DETENTION IS BEING REQUESTED.**
 4. BOL AND OTHER PAPERWORK MUST BE RETURNED TO MTSI WITHIN **ONE WEEK OF DELIVERY.**
 - 19) WE CAN ADVANCE LUMPER CHARGES VIA COMCHECK **ONLY**. HOWEVER, CARRIER AGREES TO BE SHORTPAID THE ADVANCED LUMPER AMOUNT UNLESS A RECEIPT IS RECEIVED WITH THE INVOICE. IF LUMPER RECEIPT IS RECEIVED AFTER ORIGINAL INVOICE, A \$25 FEE WILL BE ASSESSED FOR ADDITIONAL BILLING. IF THE CARRIER PAYS FOR THE LUMPER CHARGE, THE CARRIER MUST ADD THE LUMPER CHARGES TO THEIR INVOICE AND SUBMIT A RECEIPT WITH THEIR INVOICE. LUMPER RECEIPTS MUST BE RETURNED TO MTSI WITHIN 30 DAYS OR LUMPER CHARGES WILL NOT BE REMBURSED. NOTE: MTSI WILL NOT SEND AN UPDATED RATE CONFIRMATION WITH THE LUMPER CHARGE ADDED UNTIL THE CARRIER SUBMITS THEIR INVOICE, CARRIER CONFIRMATION AND A COPY OF THE LUMPER RECEIPT.
 - 20) CONFIRMATION SHEET MUST BE SIGNED AND RETURNED BACK WITHIN 20 MINUTES OR LOAD WILL BE TENDERED TO A DIFFERENT CARRIER.
 - 21) TO FACILITATE THE TIMELY AND ACCURATE FLOW OF INFORMATION, CARRIER MAY DIRECT ITS DRIVERS TO CONTACT BROKER DIRECTLY. HOWEVER, ANY SUCH DIRECT COMMUNICATIONS ARE SOLELY FOR THE PURPOSE OF BROKER'S ROLE AS A CONDUIT OF INFORMATION, AND IN NO CIRCUMSTANCES SHALL BE CONSTRUED AS BROKER EXERCISING ANY AUTHORITY OR CONTROL OVER CARRIER'S DRIVERS.
 - 22) IF PAPERWORK HAS TO BE SECURED FROM CUSTOMERS DUE TO CARRIER'S INABILITY TO PRODUCE A SIGNED POD, A DEDUCTION OF \$50 PER DOCUMENT WILL BE DEDUCTED FROM THE SETTLEMENT.
 - 23) BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, CARRIER AGREES TO ALL TERMS AND CONDITIONS. CARRIER WARRANTS THAT IT IS DULY AND LEGALLY QUALIFIED TO PROVIDE THE TRANSPORTATION SERVICES CONTEMPLATED

Carrier Initial: _____



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PH# (618)735-2233 727 FAX# 618-735-2626
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HEREIN, AND THAT IT HOLDS UNEXPIRED LIABILITY INSURANCE FOR AT LEAST \$1,000,000.00 USD AND UNEXPIRED CARGO DAMAGE INSURANCE OF AT LEAST \$100,000.00 USD, WITH NO EXCLUSIONS NOTED FOR THE CARGO TYPE BEING TRANSPORTED ON THIS ORDER THAT WOULD PRECLUDE INSURANCE COVERAGE IN THE EVENT OF PERSONAL INJURY OR DEATH.

- 24) **CARRIER IS IN COMPLIANCE WITH THE ELECTRONIC LOG DEVICE MANDATE ISSUED BY THE DOT AND FMCSA, EFFECTIVE 12/18/17.**
- 25) **BY ACCEPTING THIS SHIPMENT, CARRIER HERBY CERTIFIES THAT IT WILL ONLY USE, FURNISH OR PROVIDE TRU EQUIPMENT THAT IS COMPLIANT WITH ALL REQUIREMENTS OF THE STATE OF CALIFORNIA TRU REGULATIONS. CARRIER FURTHER AGREES TO DEFEND, INDEMNIFY, AND HOLD MTSI AND ITS CUSTOMER HARMLESS FROM ANY FAILURE REGARDING NON-COMPLIANT EQUIPMENT.**
- 26) **ACCEPTANCE OF THE SHIPMENT SIGNIFIES ACCEPTANCE OF ALL TERMS IN THIS CONFIRMATION AND THE BROKER-CARRIER CONTRACT UNLESS CARRIER PROVIDES BROKER NOTICE IN WRITING OF ANY DISPUTED TERM PRIOR TO PICK UP.**

AFTER HOURS 5:30 PM CST MONDAY THRU FRIDAY AND 24/7 WEEKENDS AND HOLIDAYS CALL JEFF JOHNS AT 618-406-7196 FOR PICK UP AND DELIVERY INFO OR ANY ISSUES.

USE TRANSFLO FREE AT ALL TRUCK STOPS WITH MIDWESTERN'S CODE "MDWNV"

Drivers can go to the Transflo KIOSK with Midwestern's code MDWNV to image the bill of lading and lumper receipts with Time In and Time out from both locations **FREE OF CHARGE**. Be sure to write the release number given to you by dispatch when you call in on the top of the bill of lading. Drivers will receive a printed confirmation from Transflo. Please send in your paperwork ASAP!

Contact(s)

PAM BIRD

Phone

(618)735-2233 EXT 727

Fax

(618)735-2626

Email

PBIRD@MIDWESTERNTRANSIT.COM

Order Number: 193310

Carrier Initial:_____

CARB CERTIFICATION

By signing this Addendum, CARRIER certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations. To the extent that any shipments subject to this BROKER CARRIER AGREEMENT are transported within the State of California, all equipment including but not limited to: semi-trailers, containers, truck vans, shipping containers and railcars, and Semi-Tractors that haul them under this Certification are in compliance with (i) the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations, and (ii) all refrigerated equipment utilized within the state are in full compliance with the California Air Resources Board (ARB) Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) , and in-use regulations, and (iii) the California Air Resources Board (ARB) Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation.

All other warranties, terms and conditions of the BROKER CARRIER AGREEMENT shall remain unchanged. CARRIER represents that CARRIER has authorized the person signing this Addendum/CERTIFICATION to sign on its behalf.

For the benefit of the BROKER and any and all shippers, consignors, consignees, receivers, and any other parties with any interest to the transportation of the property. CARRIER warrants that : To the extent that any shipments subject to this Agreement are transported within the State of California, all equipment including but not limited to: semi-trailers, containers, truck vans, shipping containers and railcars, and Semi-Tractors that haul them under this Agreement are in compliance with (i) the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations, and (ii) all refrigerated equipment utilized within the state are in full compliance with the California Air Resources Board (ARB) Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) , and in-use regulations, and (iii) the California Air Resources Board (ARB) Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER shall defend, indemnify, hold harmless and be liable to BROKER and any and all shippers, consignors, consignees, receivers, and any other parties with any interest to the transportation of the property for any penalties, or any other liability, imposed on the same, or assumed by BROKER due to penalties imposed on BROKERS customer(s) because of CARRIER's use of non-compliant equipment.

AUTHORIZED Signature:

(Signed)

(Printed)

(Date)

Date: 02/06/2025

Bill Of Lading

Page 1

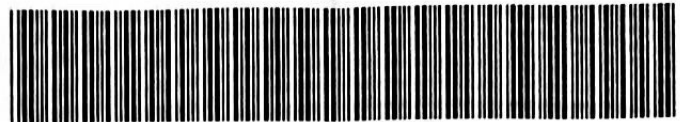
SHIP FROM

Name: BoDeans Baking Group
Address: 1495 24th St SW
City/State/Zip: LeMars, IA 51031
SID Number: 0000240751

FOB: ☐

Bill of Lading Number:

89744700000171392



(402) 89744700000171392

SHIP TO

Name: IRCA GROUP USA, LLC
Address: 8155 NEW HAMPSHIRE AVE,
City/State/Zip: AFFTON, MO 63123
CID Number

FOB: ☐

CARRIER NAME: DEFAULT

Trailer Number: W94948

Seal Number(s): 9862976

SCAC: DEFA

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Master Bill of Lading:null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
10777.20.1. 10447.1	20880.0	23343.8	Y	N	6010439
GRAND TOTAL	20880.0	23343.8			

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
29	PALLET	20880.0	LB	23343.8				
29		20880		23343		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

BJS LLC 2-6-25

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

27-25