



BILL TO: PRIMARY FREIGHT LLC 440 W RYAN ST BRILLION, WI 54110 INVOICE DATE: 02/17/2025 INVOICE #: R77434 TERMS: NET 30 DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		15022 Puyallup St # 102, Sumner, WA 98390, USA - 1900 Governor's Dr #3903, Casselton, ND 58012, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 Domestic Team

1 Centerpointe Dr., Suite 330 LA PALMA, CA 90623



Handling Units	Package Type	Pieces	HAZMAT	List of Items		Total Weight	
				Close Time:	4:00 PM		
	CASSELTON, ND 58012			o. . .	8:00 AM -		
Address:	1900 Governors Dr			Phone:	(701) 238-8860		
Name:	Abbiamo Pasta Co			Contact:	Receiving		
Consignee Information	<u>n:</u>						
				Ready Time.	4:00 PM		
	SUMNER, WA 98390			Ready Time:	12:00 PM -		
Address:	15022 Puyallup St E Ste 101	1		Phone:	(206) 434-0949		
Name:	Apex Freight LLC MC#1191	964		Contact:	Shippping		
Shipper Information:							
Service Level: Normal			Trailer Type/Size				
Ready Date: 2/14/2025 Date Needed: 2/14/2025				Shipper Ref: MSN			
				Customer PO:			
Carrier Name: ROYAL3 INC				Load #: 121999427			

Bags

PICKUP INSTRUCTIONS:

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DELIVERY INSTRUCTIONS:

Chickpea Protein 48.00x40.00x42.00 in

Rate:	USD \$3,000.00
TOTAL:	USD \$3,000.00

40,675

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 and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, NATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment and \$150.00 Per Appointment on behalf of the carrier and acknowledge as correct the 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 Domestic Team, 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 Domestic Team, facilities. We are not responsible for Overwight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation AutoRIZATION. Domestic Team will not pay any extra charges without AUTHORIZATION.

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- Send all PODs and invoices to domesticfreight@primaryfreight.com
 FTL drivers must have pickup and delivery paperwork signed by authorized personnel, documenting in and out times.
 Waiting time requests must be advised at the start and submitted with signed paperwork within 24 hours of delivery. Incomplete paperwork will void requests.FTL and LTL drivers must
- waiting time requests must be advised at the start and submitted with signed paperwork within 24 hours of derivery. Incomplete paperwork will void requests rul and bin drivers must count all cargo during loading/unloading.
 Note any damage on the Bill of Lading (BOL) and report immediately to 657-214-8132. Failure to report may result in liability. Freight given to another carrier or double-brokered without written consent from the booking agent will forfeit payment. • No Truck Ordered Not Used (TONU) fee if the trucker does not arrive at the pick-up location or travels less than 25 miles.

Phone: (310) 635-3000 | Fax:

Please sign and return via email to domesticfreight@primaryfreight.com

Carrier Signature: MC#:

Driver Name: Driver Phone#:

Please call (310) 635-3000 immediately with any questions, concerns, or problems! Send Invoicing to: domesticfreight@primaryfreight.com

300 1 Eag tipped over and cut aproximently 50 los was 124 on flar. 1 Bag damaged - Man Warra 02/17/25 thrown transport Property discribed above is received in good order, except as NMFC# CLASS# No Class RECENED, subject is individually dourmined rates or contracts that have been agreed uponing. The carrier shall not make delivery of this shipmant without payment of traight and all wing between the carrier and stopes, if applicable, otherwise to the rates, classificaptions and carrier shall not not react and are analysed to the attract, classificaptions and carrier shall not not react and are analysed to the attract, classificaptions and classificaptions are classificabtions are obtained places. Ma, Prinary Fraight Services is string as a transportation broker only and does not assume maponebbling for loss, damage, or delay to the freight. All claims for loss or dat must be filled drively with the sarrier's accordance with the carrier's arms and conditions. LTL ONLY Comes Book CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages Carrier carifiges amenoarter recommen inform SEAL#483389 Freight charge terms: (reight charges are pr 3rd Party COD amount: S Fee terms: Collect | Prepaid I Customer check acceptable: [BILL OF LADING BILL O AOTE Llability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C)(1)(A) and (B). CUSTOMER ORDER INFORMATION PALLET / SLIP Trailer leaded: Froigh Counted and maunals are Laboged: marked and Labor of the Strepper Elsy Privacitalistic to for transposation and transposation CARRIER INFORMATION THIRD PARTY FREIGHT CHARGES BILL TO Chickpea Protein 48x40 Name: Primary Freight Services Address: 1 Centerpointe Dr., Suite 330 City/State/Zip: LA PALMA, CA, 90623 Service Level: Normal SHIP FROM INIT PACKAGE WEIGHT H.M. CC NIT TYPE QTY TYPE WEIGHT (X) 000 Apex Freight LLC MC#1191964 15022 Puyallup St E Ste 101 SUMNER, WA 98390 Shippping - (206) 434-0949 SHIP T CUSTOMER PO NUMBER Bags 36 PCS 40,675 bs 40,675 bs 1900 Governors Dr CASSELTON, ND 58012 Receiving - (701) 238-8860 SERVICE LEVEL: Normal amo Pasta Co SIGNATURE / DATE Date: 2/12/2026