



BILL TO: FREIGHT MANAGEMENT INC 500 PARK BLVD SUITE 1420 ITASCA, IL 60143 INVOICE DATE: 02/26/2025 INVOICE #: R79036 TERMS: NET 30 DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
02/25/2025		31 E Oakton St, Des Plaines, Illinois 60018 - 12250 Delta St, Taylor, Michigan 48180			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



An FMCSA, DOT Licensed Property Broker MC394333-B Have Drives Visit TRACK.GOFMI.COM



500 Park Blvd Suite 1420 Itasca, IL 60143 Phone: 630-627-6560 Fax: 630-259-8626

## Carrier Service Agreement Confirmation



\*MUST Provide ARRIVAL & DEPARTURE Updates!

Load Number: (FMI) 956557

Carrier:       NOTALISING       Phone:       (630) 485-6980         Contract:       USEV       Priz:       (630) 485-6980         Address:       CHICAGO, IL       MC #:       MC #:         Product:       ACARRIER REPRESENTATIVE MUST CALLE FMI FOR DISPATCH         Product:       ACARRIER REPRESENTATIVE MUST CALLE FMI FOR DISPATCH         Product:       ACARRIER REPRESENTATIVE MUST CALLE FMI FOR DISPATCH         Quantity: 23.00       P.O.F:       Tarpa:       UH::         Quantity: 23.00       P.O.F:       Tarpa:       UH::         Wight: 43334       BOL #:       Tarma Required: No       Termp:         Initial Pick       Final Destination         Date:       0225/2025 Time: 1400 to 17.00       Date:       0228025 Time: 66.00 to 14.30         Shippri:       COLUMBUS UIS- PICKUP       Consigne:       MCELI & OLDFIELD INC.         Address:       31 E OAKTON ST       Address:       12250 DELTA ST         Chick Statz Ziz:       DES FAINES, ILLINOIS 60018       Contact::       RECEIVING         Phone:       (74) 946-4500 Ett:       Fai:       (74) 946-4500 Ett:         Fai:       (630) 259-8626       Dalivery #:       82342         Publick Statz       Sodoosside       Dalivery #:       82342				. ,				
<form>  Meteric Diago diago   Characterization of the product of the product</form>					( )			
ORDER DEPRESENTATIVE MUST CALL FMI FOR DISPATCH         Producti: NATURES SECRET - CANOLA SALAD OIL       Reg. Equipment: S3' Van       Haz-Mat: No.         Quantity: 200       P.O. #:       Tarp:       UNH:         Weight: 43304       BO #:       Tarp:       UNH:         Weight: 43304       BO #:       Tarp:       UNH:         Mainting: 200       Constant Production No.       Term:         Mainting: 200       Tarp:       UNH:         Weight: 43304       BO #:       Tarp:       UNH:         Mainting: 200       Tarp:       UNH:       Term:       UNH:         Shippe:       COLUMBUS OILS - PICKUP       Date:       C2020205 Time: 06:00:10:4:0:0       Consigner:       UNH:       Consig	Contact:			Fax:	(630) 485-6980			
Product: NATURE'S SECRET - CANOLA SALAD OIL     Req. Equipment: 53 'Van     Haz-Mat: No       Quantity: 23.00     P.O. #:     Tarps:     UM#:       Weight: 43364     BOL #:     Tarp Required: No     Termp:       Initial Pick     Final Destination       Date:     02/25/2025 Time: 14:00 to 17:30     Date::     02/26/2025 Time: 06:00 to 14:30       Shipper:     Colluburs OLS - PICKUP     Address:     31 E OAKTON ST       Address:     31 E OAKTON ST     Address:     12250 DELTA ST       Chu, State Zip:     DES PLAINES, ILLINOIS 60018     Consignee:     MICEL Is OLDFIELD INC.       Contact:     SHIPPING     Phone:     [734] 946-4500 Ext:       Phone:     (1734) 946-4500 Ext:     Fax:     (33) 944-4500       Plokup #:     S000330486     Delivery #:     83242       PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER, BOTH PARTIES AGREE THAT FM'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT TAYLOR, MICH DE BLILED AT THE FOLLOWING RATE:       Units:     Fuel:30.00     Total: \$900.00       Purphy Windowns outpress the response outpress o	Address:	CHICAGO, IL		MC #:	MC944686			
Quantity: 23.00       P.O.F.:       Tarps:       UMF:         Weight: 43364       BOL #:       Team Required: No       Temp:         Image: Comparison of the Compa		CARRIER REPRES	SENTATIVE N	IUST CA	LL FMI FO	R DISPATCH		
Weight: :::::::::::::::::::::::::::::::::::	Product: NATURE	'S SECRET - CANOLA SALAD OIL		Req. Equipn	nent: 53' Van	Haz-Mat: No		
Initial Pick         Final Destination           Date:         02/26/2025 Time: 14:00 to 17:30           Shipper:         COLUMBUS OLES. PICKUP           Address:         31 E OAKTON ST           Address:         31 E OAKTON ST           All LOADS MUST BE BLOCKED/BRACED OR LOAD LOCKED BY THE CARRIER         Crusignee:           City, State Zip:         DES PLAINES, ILLINOIS 60018           Contact:         SHIPPING           Phone:         (847) 257-8951 Ext:           Fax:         (500) 259-8826           Pickup #:         S00030486           Notes         Notes           Purplus Hereferented to as CARRIER. BOTH PARTIES AGREE THAT FMRS LOAD NUMBER IS 956557, MOVING ON 02:25/2025 FROM DES PLAINES, ILLINOIS 60018           Character REFEREND TO AS CARRIER. BOTH PARTIES AGREE THAT FMRS LOAD NUMBER IS 956557, MOVING ON 02:25/2025 FROM DES PLAINES, IL TO TAVOR, MULL BE BILLED AT THE FOLLOWING RATE:           PURSUANT TO OUR VERBAL AGREEMENT OF 02:25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFEREND TO AS BROKER, AND ROYALS INC, HEREAFTER REFEREND TO AS CARRIER. BOTH PARTIES AGREE THAT FMRS LOAD NUMBER IS 956557, MOVING ON 02:25/2025 FROM DES PLAINES, IL TO TAVOR, MULL BE BILLED AT THE FOLLOWING RATE:           Uniti:         Fuel: \$0.00         Total: \$900.00           Finish Uniti:         Fuel: \$0.00         Total: \$900.00           Finish Uniti:         Fuel: \$0.00         Total: \$900.00 <td>Quantity: 23.00</td> <td>P.C</td> <td>). #:</td> <td>Tarps:</td> <td></td> <td>UN#:</td>	Quantity: 23.00	P.C	). #:	Tarps:		UN#:		
Date:       02/25/2025       Time: 14:00 to 17:30         Shipper:       COLUMBUS OILS - PICKUP         Address:       31 E OAKTON ST         All LOAD MUST BE ELOCKED/BRACED OR LOAD LOCKED BY THE CARRIER       Consignee:       MICELI & OLDFIELD INC.         City, State Zip:       DES PLAINES, ILLINOIS 60018       Contact:       HICELI & OLDFIELD INC.         Contact:       SHIPPING       Phone:       (734) 946-4500       Ext:         Fax:       (630) 259-8626       Phone:       (734) 946-4500       Ext:         Pix:       SO00330486       Phone:       (734) 946-4500       Ext:         Pursue       SO00330486       Delivery #:       63242         Notes       Notes       Notes       Notes         PURSUANT TO OUR VERBAL AGREEMENT OF 0225/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER, BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 0225/2025 FROM DES PLAINES, IL TO TAVLOR, MIVIL BE BILLED AT THE FOLLOWING RATE:         Units:       Fuel: \$0.00       Total: \$900.00       Total: \$900.00         1: 0.4RIER HEREW YARAWIS OURFINT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS COMFLICTING WITH LOAD 98657, N AN AMOUNT NO LESS THAN \$1.000 HOURS OF AUTOMOBILE LIABLITY COVERAGE         0.4RIER HEREW YARAWIS OURFINT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS COMFLICTING WITH LOAD 986577, MOVING ON 0225/202	Weight: 43364	ВО	L #:	Team Requi	red: No	Temp:		
Shipper: ColUMBUS OILS - PICKUP Address: 31 E OAKTON ST ALL LOADS MUST BE BLOCKED/BRACED OR LOAD LOCKED BY THE CARRIER City, State Zip: DES PLAINES, ILLINOIS 60018 Contact: SHIPPING Phone: (847) 257-8951 Ext: Fax: (734) 946-4500 Ext: Fax: (734) 9		Initial Pick			Final I	Destination		
Shipper:       COLUMEUS OLS - PICKUP       Consignee:       Mice and the construction of	Date:	02/25/2025 <b>Time:</b> 14:00 to 17:30		Data	02/26/2025 Tim	-2.06:00  to  14:20		
Address::       31 E OAKTON ST         Address::       1220 DELTA ST         Address::       1220 DELTA ST         City, State Zip::       DES PLAINES, ILLINOIS 60018         Contac::       SHIPPING         Phone:       (647) 257.96626         Pickup #:       SO003030466         Pickup #:       SO003030466         PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYALS INC, HEREAFTER REFERRED TO AS CARRIER, BOTH PARTIES AGREE THAT FMS IS OAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, ILLINOIT         PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYALS INC, HEREAFTER REFERRED TO AS CARRIER, BOTH PARTIES AGREE THAT FMS IS OAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, ILLINO TATULOR, WILL BE BLILED AT THE FOLLOWING RATE:         Units:       Rate/TTO CURVERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYALS INC, HEREAFTER REFERRED TO AS CARRIER, BOTH PARTIES AGREE THAT FMS IS OAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, ILLINO TATULOR, WILL BE BLILED AT THE FOLLOWING RATE:         Units:       Rate/TTO CURVERBAL       Fuels0.0       Total: \$900.00         City State Zip       Fuels0.00       Total: \$900.00       S00000 OF AUTOMOBEL EIGENT AND AGREEMENT AND AGRE	Shipper:	COLUMBUS OILS - PICKUP						
ALL LOADS MUST BE BLOCKED/BRACED OR LOAD LOCKED BY THE CARRIER       China         City, State Zip:       DES PLAINES, ILLINOIS 6018         Contact:       SHIPPING         Phone:       (847) 257-8951 Ext:         Fax:       (630) 259-8626         Pickup #:       SO0330496         Porter:       (734) 946-4500         Delivery #:       83242    PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYALS INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FM'S LOAD NUMBER IS 956657, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT ALL CARRIER BOTH PARTIES AGREE THAT FM'S LOAD NUMBER IS 956657, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT ALL CARRIER BOTH PARTIES AGREE THAT FM'S LOAD NUMBER IS 956657, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT ALL CARRIER BOTH PARTIES AGREE THAT FM'S LOAD NUMBER IS 956657, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT ALL CREATER REFERENCE TO AS BROKER, AND ROYALS INC, HEREAFTER REFERENCE TO AS BROKER, AND ROYALS INC, HEREAFTER REFERENCE TO AS BROKER, AND ROYALS INC, HEREAFTER REFERENCE TO AS CARRIER. BOTH PARTIES AGREE THAT FM'S LOAD NUMBER IS 956657, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT ALL CREATER AGREE THAT FM'S LOAD NUMBER IS 956657, MOVING ON 02/25/2025 FROM DES PLAINES, LT OT ALL CREATER AGREEMENT SUBJECT ON THE OTHER MANAGEMENT, INC. HEREAFTER REFERENCE TO AS BROKER, AND ROYALS INC, HER	Address:	31 E OAKTON ST		0		-		
Curity, State 2.p; DES PLAINES, ILLINOIS 60018 Contact: BICH VALUES SUBJECT OF AUX SUBJECT OF AU								
Contact:       SHIPPING         Phone:       (847) 257-8951 Ext:         Fax:       (630) 259-8626         Pickup #:       SO0030486         Notes       Delivery #:         8242	City, State Zip:	DES PLAINES, ILLINOIS 60018				GAN 48180		
Phone:       (847) 257-8951 Ext:         Fax:       (630) 259-8626         Pickup #:       SO00330486         Notes       Delivery #:         Base       Notes         PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, LTO TAYLOR, MILL BE BILLED AT THE FOLLOWING RATE:         Units:       Rate/Unit:       Fuel:\$0.00       Total: \$900.00         Freight Costs:\$900.00       Fuel:\$0.00       Total: \$900.00         I. compress Herebry Markanse Conversace       Without exclusions convelicities on solutions of automobile Liability coverace         Stocking Stoc	Contact:	SHIPPING				_		
Fax:       (630) 259-8626         Pickup #:       SO00330486         Delivery #:       83242         Notes       Notes         PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, IL TO TAYLOR, MI WILL BE BILLED AT THE FOLLOWING RATE:         Units:       Rate/Unit:       Fuel:\$0.00       Total:       \$900.00         1. CARRIER HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 95657, IN AN AMOUNT NO LESS THAN \$1,00000 OF AUTOMOBILE LIABILITY COVERAGE         1. CARRIER HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 95657, IN AN AMOUNT NO LESS THAN \$1,00000 OF AUTOMOBILE LIABILITY COVERAGE         1. CARRIER HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 95657, IN AN AMOUNT NO LESS THAN \$1,00000 OF AUTOMOBILE LIABILITY COVERAGE         1. CARRIER HEREBY WARRANTS CURRENT IND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 95657, IN AN AMOUNT NO LESS THAN \$1,00000 OF AUTOMOBILE LIABILITY COVERAGE         1. CARRIER HEREBY WARRANTS IND ARE DEGOTABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERIMISSION FROM FREIGHT MANAGEMENT, NO. ARE DEGOTABLE FOR AN ACCURATE PIECE COUNT. CARRIER IS RESPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D. T. AND HOURS OF SERVICE RULES. ANY DRI         1. CARRIER HEREBY THE SEAL THE ESST. T	Phone:	(847) 257-8951 Ext:			. ,	Ext:		
Pickup #:       SU0030486         Notes       Notes         PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES,IL TO TAYLOR,MI WILL BE BILLED AT THE FOLLOWING RATE:         Units:       Freight Costs:\$900.00       Fuel:\$0.00       Total: \$900.00         AcARRIER HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 98657, IN AN AMOUNT NO LESS THAN \$1,000.000 OF AUTOMOBILE LIABILITY COVERAGE         NO. CARRIER HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 98657, IN AN AMOUNT NO LESS THAN \$1,000.000 OF AUTOMOBILE LIABILITY COVERAGE         No. CARRIER HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 98657, IN AN AMOUNT NO LESS THAN \$1,000.000 OF AUTOMOBILE LIABILITY COVERAGE         NO. CARRIEL HEREBY WARRANTS CURRENT AND VALD INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 98657, IN AN AMOUNT NO LESS THAN \$1,000.000 OF AUTOMOBILE LIABILITY COVERAGE         SIGNODIO ACROU LIABULTY COVERAGE       SIGNODIO ACROU LIABULTY COVERAGE         AL ADCCESSORE AND BORNOTES AND NOT BUTLED TO A SUBMETTS BURGET TO A SUBMETTS SUBJECT TO A SUBPLED BY REIGHT MANAGEMENT, INC. ABE FOR INFORMATIONAL PURPOSES ONLY AND \$1001.CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEM         NO. MULL RESULT NA ARTE REDUCTION       SUBMETTS SUBJECT TO THIS STATE OF DETENTION TIME.         SI ATHER TRE	Fax:	(630) 259-8626		-				
PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, IL TO TAYLOR,MI WILL BE BILLED AT THE FOLLOWING RATE: Units: Rate/Unit: Fuel:\$0.00 Freight Costs:\$900.00 I. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 96657, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LIABILITY COVERAGE \$00000 IN CAROLOBULITY COVERAGE 2. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEM INC. WILL RESULT IN A PART REDUCTION 3. CARRIER REPRESENTATIVES ARE RESPONSIBLE FOR AN ACCURATE PIECE COUNT. CARRIER IS REPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D.O.T. AND HOURS OF SERVICE RULES. ANY DRI DIRECTIONS SUPPLED BY FREIGHT MANAGEMT, INC. ARE FOR INSULED WITH A RECEIPT AND A P.O.D. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION TIME. 4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIPT AND A P.O.D. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION AT THE COST OF THE COARRIER. 4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIPT AND A P.O.D. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION AT THE COST OF THE COARRIER. 5. IF THE TRAILER IS SEALED AT SHIPPER THEN THE SEAL NUMBER MUST MATCH B.O.D. OR THE IT THAT ANY SUBJECT TO THIS AGREEMENT AND AGENTS OBEY ALL D.O. T. AND HOURS OF SERVICE RULES. ANY DRID DIRECTIONS SUBJECE ON SHIPPER, ON ON ORKER INTERDEST. TO THE EXCITENT THAT ANY SHILLED FRIED AT THE DELIVERY. WHICH MAY RESULT IN A CLAIM OR INSPECTION AT THE COST OF THE CARRIER 6. OR BHALP FOR SUBSINE AND ROKER INTERDED OF NORFIGHT AND AGENT SUBJECE OF CONTINUES THE THAT ANY SHIPPERTS SUBJECE TO TO THIS AGREEMENT AND CARRIERS. 7. IT IS THE CARRIERS RESPON	Pickup #:	SO00330486		Delivery #:	83242			
HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, IL TO         TAYLOR,MI WILL BE BILLED AT THE FOLLOWING RATE:         Units:       Rate/Unit:       Fuel:\$0.00       Total: \$900.00         1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 956557, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LABILITY COVERAGE         1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 956557, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LABILITY COVERAGE         2. # AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEM         ND. WILL RESULT IN A ATTE REDUCTION       3. CARRIER HERESENTATIVES ARE RESPONSIBLE FOR AN ACCURATE PIECE COUNT. CARRIER IS RESPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D. O. T. AND HOURS OF SERVICE RULES. ANY DRIVENCE SOLE BY FREIGHT MANAGEMENT, INC. ARE FOR INFORMATIONAL PURPOSES ONLY AND SHOULD BE VERIFIED BY CARRIERS.         4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIPT AND A P.O.D. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION TIME.         6. ON BEHALF OF SHIPPER, CONSIGNEE AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTT SUBJECT TO THIS AGREEMENT ARE THANSPORTED WITHIN THE STATE OF CALFORNIA ON REFRIGERATED EQUIPMCARMITY THAT IT IS SHALED AT SHIPPER, CONSIGNEE AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTT SUBJECT TO THIS AGREEMENT ARE THANSPORTED WITHIN THE STATE OF CALFORNIA ON REFRIGERATED AD DIPORTORY OF THIS AGREEMENT THE CALFORNI		Notes		Notes				
Units: Rate/Unit: Freight Costs:\$900.00       Fuel:\$0.00       Total: \$900.00         1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 956557, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LIABILITY COVERAGE \$100,000 IN CARGO LIABILITY COVERAGE         2. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGGTABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEM INC. WILL RESONNELT IN A RATE REDUCTION         3. CARRIER REPRESENTATIVES ARE RESPONSIBLE FOR AN ACCURATE PIECE COUNT. CARRIER IS RESPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D.O. T. AND HOURS OF SERVICE RULES. ANY DRI DIRECTIONS SUPPLIED BY FREIGHT MANAGEMENT, INC. ARE FOR INFORMATIONAL PURPOSES ONLY AND SHOULD BE VERIFIED BY CARRIERS.         4. LL ACCESSORIL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIPT AND A P.O.D. FIM MUST BE NOTIFIED 30 MINUTUSE PRIOR TO THE START OF DETENTION TIME.         5. IF THE TRALER IS SEALED AT SHIPPER, THEN THE SEAL NUMBER MUST MATCH B.O.L OR THE TRALER WILL BE REJECTED AT THE DELIVERY. WHICH MAY RESULT IN A CLAIM OR INSPECTION AT THE COST OF THE CARRIER 6. ON BEHALF OF SHIPPER, CONSIGNEE AND BROKER INTERESTS, TO THE START TO THE TRALER WILL BE REJECTED AT THE DELIVERY. WHICH MAY RESULT IN ACTIM IN USE REGIGNER AND REPRIGERATED COLIPONNA ARE RESONSIBLE TO THAT ANY SHIPPENT SUBJECT TO THE IS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA ARE REPRICES DAAPO OLIFICID WITHIN THE STATE OF CALIFORNIA ON REPRIGERATED EQUIPM CARRIER WARRANTS THAT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA ARE RESOURCES BOARD (ARB) TRU ACTIM IN-USE REGULATIONS. CARRIER SHALL BE LUBLE TO BRC FOR MAY PENALTIES, OR ANY OTHEIN LIBAILITY, MINOSED ON BROKER BECAUSE OF CARR								
Rate/Unit:       Fuel: \$0.00       Total: \$900.00         1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 956557, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LABILITY COVERAGE         1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 956557, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LABILITY COVERAGE         2. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEM         ND. WILL RESULT IN A RATE REDUCTION         2. CARRIER REPRESENTITIES ARE REPONSIBLE FOR AN ACCURATE PIECE COUNT. CARRIER IS RESPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D.O. T. AND HOURS OF SERVICE RULES. ANY DRI DIRECTIONS SUPPLIED BY FREIGHT MANAGEMENT, INC. ARE FOR INFORMATIONAL PURPOSES ONLY AND SHOULD BE VERIFIED BY CARRIERS.         4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIT AND A P.O. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION TIME.         4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BUILD WITH A RECEIT AND A P.O. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION TIME.         5. IF THE TRAILER IS SEALD AT SHIPPER, CONSIGNEE AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA ON REFRIGERATED EQUIPM CARRIER WARRANTS THAT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FUL COMPLIANCE WITH THE CALIFORNIA AR RESOURCES BOAPD (ARB) THU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE TO BRO FOR ANY PENJALTIES, OR RANY OTHER LIABULTY. IMPOSED ON BOOKER BECALES OF COARCIMPLANTE COUPM	,	BE BILLED AT THE FOLLOWING RAT	E:	I				
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			GREEMENT MUST BE SIGNED AND R		MENT CAN BE ISSUED*			
	-					0) 697 6560 Evel 9700		

FREIGHT MANAGEMENT, INC. DISPATCHER: MASON CUTTONE Phone: (630) 627-6560 Ext: 3720 CARRIER SIGNATURE: <u>Joey Cimbaljevic</u>\_\_\_\_\_

ALL RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR THEY WILL NOT BE PAID.

PLEASE SEND BILLS AND RECEIPTS TO: FREIGHT MANAGEMENT, INC., 500 PARK BLVD SUITE 1420 ITASCA, IL 60143 OR E-MAIL TO accounting@gofmi.com

THANK YOU FOR USING FREIGHT MANAGEMENT, INC.

MC

		BILL	OF LADING -	Esse	ntial G	ioods		2		Page 1 d		
		SHIP FROM				Bill of	Lading #:	SS	00414558			
Name:	Columbus Vegetable Oils						FOB Terms: FOB Destination					
Address	30 E Oakton St											
City/State/Zip:							Prepaid & Add					
Email	shipping@cvoils.com						Cust PO # 83242					
ORDER #	DELIVERY DATE         SHIP DATE         CUSTOMER #           2/26/2025         2/25/2025         4558				AULT	OAKTON		FGMG		PPDADD		
5000330486	UEP	AULT	SHIP TO				FFDADD					
	-	Name: MICELI & OLDFIELD INC.										
MICELI & OLDFIELD INC THIRD-PARTY FREIGHT CHARGES BILL TO:					Address 12250 Delta St,							
	-PARIT FREIGH	T CHARGES	BILL TO:	-								
Name: Address					City/State/Zip: Taylor, MI 48180-6831 Country: US							
City/State/Zip:				_	Country: US Telephone: (734) 946-4600							
City/State/Zip.				Tele	phone.	I.	1	1				
the Fair Labor Stan 15, and of regulation FLSA (1) prohibits to commerce, and (2)	hat these goods were p identise Act (FLSA), as a sums and orders of the U the use of oppressive or restricts the shipment bor has been employed	amended, including Inited States Depa child labor in comm of delivery of good	g but not limited to se rtment of Labor. Amo herce or in the produ	ections 6,1 ong other ction of go	7,12 and things, the bods for	1	2		26	25		
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		SHIP FROM		Bill	of L	ading #:	SS0041455	58						
Name:	Columbus Vegeta			FOB Terms: FOB Destination										
Address	30 E Oakton St													
City/State/Zip:	City/State/Zip: Des Plaines, IL 60018-1945							Prepaid & Add						
Email	shipping@cvoils.c			Cust PO # 83242										
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-T	o Code	LOCATION		TION	Carrier	FREIGHT				
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Name:	MICELI & OLDF	ELD INC	CARL CONTRACT	Nam	Name: M			MICELI & OLDFIELD INC.						
THIRD	-PARTY FREIGH	T CHARGES	BILL TO:	Add	Address 12250 Delta St,									
Name:				City/State/Zip:			p: Taylor, MI 48180-6831							
Address			Cou	US										
City/State/Zip:	Tele	phone:	ne: (734) 946-4500											
PALLET PALLET	S - Pallet Weight			23	EA	80	5	0.00023						
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NOTE: Liability limit	ation for loss or dama	ge in this shipment m	ay be applicable. See	49 U.S.C B 14706(c)(	1)(A) and (B)			
RECEIVED, subject to in carrier and shipper, if ap	ndividually determined rate	s or contracts that in writin	bled by the carrier payment	ier shall not make deliver of freight and all other la	ry of this shipment without wful charges.			
and are available to and	to all applicable state and and here: https://www.cvoil	federal regulations. Subje	ect further to the	),				
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