



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 03/11/2025
INVOICE #: R80396
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		800 Almond St, Abilene, TX 79601, USA - 5654 NE Minder Rd, Poulsbo, WA 98370, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



TQL RATE CONFIRMATION FOR PO# 31439452

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathan Cohen	800-580-3101 x47596	JCCohen@TQL.com	5136886982

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
samm	Darren	755	W94933

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1.0000	\$4,000.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$4,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Abilene, TX	3/6/2025	FCFS 07:00 to 14:00
Seagraves, TX	3/7/2025	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	15300	Pounds	Peanuts	
2	33000	Pounds	Peanuts	

Delivery Location	Date	Time
Poulsbo, WA	3/10/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43900
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Note to Carrier TRAILER MUST BE CLEAN & FOOD GRADE
 MUST SCALE 45K



If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING
TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



**DEFEND AGAINST FRAUD AND THEFT
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#) 

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



This load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary, and inspected and that refrigeration, if required, is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.

Carrier Requirements

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted in order to be dispatched.
- Failure to accept tracking may result in removal from load.
- Trailer must be locked and sealed prior to leaving the shipper.
- If a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

Trailer Requirements

- Trailer must be food-grade, with no holes, gaps or other defects that would allow contamination during transport.
- Trailer must be in clean, sanitary condition and free from odors, including smells from prior loads hauled.
- Trailer cannot have previously hauled hazardous material, and no placards can be present on the trailer indicating hazardous non-food items have been previously transported.
- Trailer must be free from presence of non-food items, debris or contaminants.

Accessorial Pay Requirements

- No accessorial pay, including TONU, will be awarded for rejected trailers.
- No accessorial pay, including TONU will be awarded to carriers removed load for failing to accept TQL's tracking request.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.

Billing Requirements

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31439452

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/



Pickup Dates
3/6/25, 3/7/25

Delivery Dates
3/10/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathan Cohen	800-580-3101 x47596	JCCohen@TQL.com	5136886982

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	samm	Darren

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43900
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ALMOND COLD STORAGE (ABILENE,TX)	Abilene	TX	79601	2024-114	3/6/2025	FCFS 07:00 to 14:00

Information:

Almond St. Cold Storage
800 Almond Street
Abilene, TX 79601
325-673-0029
8:00AM - 2PM Central Time

****must be a clean, food-grade trailer ****

- THIS SHIPPER IS STRICT WITH DOOR SEALS !!!!!!!!!!!!!!!!!!!!!
- NO DAYLIGHT CAN SHOW THROUGH
- THEY HAVE TO BE IN GOOD SHAPE OR THEY WILL REJECT YOU
- MUST CLEAN AND INSPECT TRAILER BEFORE CHECKING IN
- if you choose to washout trailer beforehand then IT MUST BE COMPLETELY DRY TO LOAD
- ABSOLUTELY NO GLASS, metal shavings, hay, cotton, powder, dust, oil, or water in the trailer.
- No CRACKS or HOLES. THE TINIEST HOLE WILL GET TRAILER REJECTED !!!
- IF YOU WALK IN THE TRAILER, SHUT THE DOORS, AND SEE DAYLIGHT THEN YOU WILL BE REJECTED!!!



Commodities:						
Quantity	Unit	Commodity			Notes	
33000	Pounds	Peanuts				
GOLDEN PEANUT (SEAGRAVES, TX)	Seagraves	TX	79359	GPC#164508	3/7/2025	FCFS 07:00 to 14:00
Information: shipper: Golden Peanut Address: 650 Co Rd 124, Seagraves, TX 79359 Phone: (806) 487-6792 0700- 1400 - FCFS ** you must have a valid LIC plate or Temp plate. photo copy will not work** CUTOFF TIME IS 2PM CST - DRIVERS MUST BE SCALED IN BY 2PM CST OR YOU WILL NOT GET LOADED THAT DAY ***** TRAILER MUST BE FOOD-GRADE! - THIS SHIPPER IS STRICT WITH DOOR SEALS !!!!!!!!!!!!!!!!!!!!!!! - NO DAYLIGHT CAN SHOW THROUGH - THEY HAVE TO BE IN GOOD SHAPE OR THEY WILL REJECT YOU - MUST CLEAN AND INSPECT TRAILER BEFORE CHECKING IN - if you choose to washout trailer beforehand then IT MUST BE COMPLETELY DRY TO LOAD - ABSOLUTELY NO GLASS, metal shavings, hay, cotton, powder, dust, oil, or water in the trailer. - No CRACKS or HOLES. THE TINIEST HOLE WILL GET TRAILER REJECTED !!! - IF YOU WALK IN THE TRAILER, SHUT THE DOORS, AND SEE DAYLIGHT THEN YOU WILL BE REJECTED!!! ***** We have parking across the street from the facility – no restrooms though . There is also Stripes in town that is 24/7 and is a truck stop Commodities:						
Quantity	Unit	Commodity			Notes	
15300	Pounds	Peanuts				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CB'S PREMIUM NUTS (POULSBO, WA)	Poulsbo	WA	98370		3/10/2025	Appt 08:00
Information: CB's Premium Nuts 5684 NE Minder Road Poulsbo, WA. 98370 do not take the ferry! call for directions: (360)297-1213 - MUST BE A FOOD GRADE TRAILER - MUST CLEAN AND INSPECT TRAILER BEFORE CHECKING IN - if you choose to washout trailer beforehand then IT MUST BE COMPLETELY DRY TO LOAD - ABSOLUTELY NO GLASS, metal shavings, hay, cotton, powder, dust, oil, or water in the trailer. - No CRACKS or HOLES. THE TINIEST HOLE WILL GET TRAILER REJECTED !!! - IF YOU WALK IN THE TRAILER, SHUT THE DOORS, AND SEE DAYLIGHT THEN YOU WILL BE REJECTED!!!						

Note to Carrier

**TRAILER MUST BE CLEAN & FOOD GRADE
MUST SCALE 45K**



This load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary, and inspected and that refrigeration, if required, is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.

Carrier Requirements

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted in order to be dispatched.
- Failure to accept tracking may result in removal from load.
- Trailer must be locked and sealed prior to leaving the shipper.
- If a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

Trailer Requirements

- Trailer must be food-grade, with no holes, gaps or other defects that would allow contamination during transport.
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- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.

Billing Requirements

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31439452



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



SHIPPING ORDER



100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

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

DATE SHIPPED
3303 07 2025

ORIG. OFFICE 7401	GPC ORDER DATE 03/03/25	REQUESTED SHIPPING DATE 03/07/25	GPC OFFICE CODES 21000	SHIPPING ORDER NO. 164508	GPC ORDER NUMBER 164508
TERMS NCRI	FRT. COL	B/L STR	F.O.B. FCA SW	CUSTOMER ORDER NO. 024-114	CAR INITIAL & NO. 451985Z
DRAFT THRU					DATE SHIPPED 3-7-25
					INVOICE NO.

SOLD TO
857146 CB'S PREMIUM NUTS
PO BOX 516
HANSVILLE WA 98340-0516

CONSIGNEE TO
174813 CB'S PREMIUM NUTS INC
5684 NE MINDER RD
POULSBO WA 98370-5809

DEL. CARRIER	SHIP VIA
	ROYAL 3 INC
SHIP FROM	TRAFFIC CODE
RR1 G/P-SHELLING-SEAGRAVE TX	40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073600	SW VA JUMBO 9-11 INSH LOT 6361007023	02539	850# TB	10	8500		#	
	* ROUNDED METRIC TON *		3.883	*	PRICE	*		
073600	SW VA JUMBO 9-11 INSH LOT 6361004323	02539	850# TB	8	6800		#	
	* ROUNDED METRIC TON *		3.106	*	PRICE	*		
TOTALS				18	15300			

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME _____
CARRIER ADDRESS _____
CARRIER PHONE _____

23 CROP YEAR
APSA SPEC/ AFLATOXIN NEGATIVE
TOTES ON PALLETS WITH SLIPSHEETS
SEALS: ADM-165746

Raw 3/10
[Signature]

SEAL NO: **ADM-1105746**

GOLDEN PEANUT COMPANY, LLC - Shipper

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOG198 (05/2023)

Per *[Signature]*

Agent

DATE **3/7/25**



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 2 OF 2 CARRIER

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

DATE SHIPPED
SS 03-07-2025

ORIG. OFFICE 7401	GPC ORDER DATE 03/03/25	REQUESTED SHIPPING DATE 03/07/25	GPC OFFICE CODES
TERMS	FRT.	B/L	F.O.B.

CUSTOMER ORDER NO. 024-114	SHIPPING ORDER NO. 164508	DATE SHIPPED <i>3-7-25</i>
CAR INITIAL & NO.		INVOICE NO.

DRAFT THRU

SOLD TO
857146 CB'S PREMIUM NUTS
PO BOX 516
HANSVILLE WA 98340-0516

CONSIGNED TO
174813 CB'S PREMIUM NUTS INC
5684 NE MINDER RD
POULSBO WA 98370-5809

PAGE 002

DEL. CARRIER SHIP VIA

SHIP FROM TRAFFIC CODE

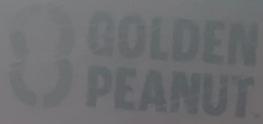
PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
<p>ALL IN PRICE INCLUDES AFLA, TOTES, PALLETS AND SLIPSHEETS TOTES TO BE DOUBLE STACKED ON PALLETS PLEASE SEND AL PAPERWORK TO THE BELOW CB@CBSNUTS.COM PALLETS/2 SLIPSHEETS</p>								

SEAL NO: *Adm-1657410*

GOLDEN PEANUT COMPANY, LLC - Shipper

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9607 AOG-198 (05/2023)

Per *[Signature]* Agent
DATE *3/7/25*



DATE: _____ BOL: 104509

FROM: 2099 MOUS DISPATCH #: _____

TO: CB5 WAREHOUSE: _____

COMMODITY: 10070-10 10045-8 SC95#: _____

LIC: 451995Z TRAILER: W94933 GROSS: 15:20:34 03/07/25

CARRIER: Royal 3 Inc TARE: 62220 lb

DRIVER: _____ Off/On NET: 17:47:02 03/07/25

REMARKS: 165746 WEIGHER: 78280 lb

3A 16.066

DEL. CARRIER: ROYAL 3 INC SHIP VIA: QUENTIN

SHIP FROM: RRI G/P-SHELLING-SEAGRAVE TX TRAFFIC CODE: 40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073600	SW VA JUMBO 9-11 INSH LOT 6361007023	02539	850# TB	10	8500		#	
	* ROUNDED METRIC TON *		3.883	*	PRICE	*		
073600	SW VA JUMBO 9-11 INSH LOT 6361004323	02539	850# TB	8	6800		#	
	* ROUNDED METRIC TON *		3.106	*	PRICE	*		
TOTALS				18	15300			

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME _____

CARRIER ADDRESS _____

CARRIER PHONE _____

23 CROP YEAR
 APSA SPEC/ AFLATOXIN NEGATIVE
 TOTES ON PALLETS WITH SLIPSHEETS
 SEALS: ADM-165746

SEAL NO: ADM-165746

GOLDEN PEANUT COMPANY, LLC - Shipper

Per: *[Signature]* Agent

DATE: 3/7/25

STRAIGHT BILL OF LADING

FROM
ALMOND STREET COLD STORAGE COMPANY
AT

THIS SHIPPING ORDER MUST BE TYPED

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Shipping Order.

CARRIER

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

DATE SHIPPED

03-07-25

ORIG. OFFICE	ORDER DATE	REQUESTED SHIPPING DATE	OFFICE CODES	SHIPPING ORDER NO.	ORDER NUMBER
	03-07-25	03-03-25		2024-113	2024-113
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO.	CAR INITIAL & NO.
	Col			2024-113	Trl # W94933

DATE SHIPPED
03-07-25

DRAFT THRU

INVOICE NO.

the property described below, in apparent good order, except as noted (contents and condition of contents 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 contract) agrees to carry 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, as to 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)

CB's Nuts, Inc.
5684 NE Minder Rd
Poulsbo, WA 98370

SHIP VIA

Royal 3

If charges are to be prepaid, write or stamp here. "To be Prepaid."

SHIP FROM

Abilene, Texas

TRAFFIC CODE

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

PRODUCT	DESCRIPTION	CONTACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT
	Organic Runner Jumbo Peanuts Lot # 2-5051-24		Totes	13	28,600
	Sample Lot # 2-8263-23		Bag	1	50
			Total	14	28,650

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges advanced \$ _____
"The fibre boxes or sacks used on this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note-Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Per _____

SEAL NO.

Door Seal #ASCS013629

Algrano Peanut Shelling, Bledsoe, Texas 79314
ALMOND STREET COLD STORAGE - Shipper

Royal 3

Permanent post office address of shipper, Abilene, TX 79601

Per *[Signature]*

Date 3/7/25

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading
White - Shipper
Canary - Almond Street
Pink - Driver Copy
Goldenrod - Consignee