



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 07/02/2025
INVOICE #: R98803
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		7 South Jordan St, SAMSON, AL 36477 - 9365 State Highway 408, NUNDA, NY 14517			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

Concept International Transportation d.b.a Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210

**Temperature:****Carrier Name:** ROYAL3 INC**Pickup Date:** 6/30/2025**Delivery Date:** 7/2/2025**Service Level:** Normal**Load #:** 123713899**Customer PO:** 15823**Shipper Ref:** 15823**Trailer Type/Size:** 53 ft Van | Dry / Full**Shipper Information:**

Name:	Olam Peanut Shelling Co - Samson	Contact:	Kelly
Address:	7 South Jordan St	Phone:	(334) 898-7194
	SAMSON, AL 36477	Ready Time:	6:00 AM - 3:00 PM

Phone:	(334) 898-7194	Appointment Time:	6/30/2025 - 6:00 AM - 3:00 PM
---------------	----------------	--------------------------	-------------------------------

Consignee Information:

Name:	Once Again Nut Butter	Contact:	Jon Nobles
Address:	9365 State Highway 408	Phone:	(585) 468-2535
	NUNDA, NY 14517	Close Time:	8:00 AM - 8:00 AM

		Appointment Time:	7/2/2025- 8:00 AM - 8:00 AM
--	--	--------------------------	-----------------------------

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Conventional Peanuts	45,000

PICKUP INSTRUCTIONS:

Food Grade Trailer, Must be clean, dry, odor free, no hole, no glass, no metal. 5
Ratchet straps required

DELIVERY INSTRUCTIONS:

Driver is required to track if tracking is not completed \$300 deduction will be applied to the rate.

ALL INVOICES AND PODs MUST SENT TO:**AP@CONCEPTINTL.COM****Fuel:** USD \$0.00**Rate:** USD \$3,100.00**Tracking Service Not Used - Shipment** USD \$0.00**TOTAL:** USD \$3,100.00

This shipment requires dedicated use of equipment. Carrier shall not load or transport any other freight on the same trailer with the shipper's containers. Failure to comply will result in financial penalties, including reimbursement for any resulting expenses incurred by Concept Logistics and/or its customers.

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, RATES 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.

The undersigned accepts the referenced shipment 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 Concept Logistics, 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 Concept Logistics, facilities. 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 or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8778 | Fax: (716) 852-3280**Please sign and return via fax (716) 852-3280 or email to blueteam@conceptintl.com****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

NO. 299730

OLAM PEANUT SHELLING CO., INC.

7 S. JORDAN ST. • PO BOX 305
SAMSON, ALABAMA 36477 • 334-898-7194

"United States Warehouse Act
Nut Weight Certificate"
Not Negotiable

CUSTOMERS NAME Once Again Not

ADDRESS Nunda, NY

COMMODITY 3-23277-24

CARRIER K3 91040 454508Z

GROSS

766801b 01:04 PM 06/30/25

TARE

322001b 12:10 PM 06/30/25

GROSS

44480

TARE

DRIVER

ON

OFF

SHIPPER AS

WEIGHER AS

This certification is issued by a weigher licensed
under the United States Warehouse Act and the
regulations thereunder.

Contract #

: 1485127465

Seal Number

: 254712

SHIPPED FROM -- Samson



STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8700150099

Olam Peanut Shelling
Company Inc.
197 Rhodes St
Smithville, GA 31787,
USA

Phone : (229)846-5700

Fax : (229)846-4110

The property described below, in apparent good order, except as noted (contents and conditions 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 the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 of 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.

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.

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

AGENT OR CARRIER

Per _____

(THE SIGNATURE HERE ACKNOWLEDGES
ONLY THE AMOUNT PREPAID)

Charges Advanced:

\$ _____

Subject to Section 7 of conditions of applicable
bill of lading, if this shipment is to be delivered to
the consignee without re-course on the consignor,
the consignor shall sign the following statements:
The carrier shall not make delivery of this
shipment without payment of freight and all other
lawful charges.

(SIGNATURE OF CONSIGNOR)

BILL TO:		SHIP TO:			
ONCE AGAIN NUT BUTTER COLLECTIVE		ONCE AGAIN NUT BUTTER COLLECTIVE		CUSTOMER NUMBER	: 1072967
P O BOX 429		P O BOX 429		CUSTOMER PO	: 15823
NUNDA NY 14517		NUNDA NY 14517		ORDER NO	: 2063324844
SHIPPING DATE	SHIP VIA	CARRIER		FREIGHT TERMS	
06/30/2025	97040/454508Z	R3		FOB SE	

Please read: In accordance with the Food Safety Modernization Act (FSMA) Preventive Controls for Human Food rules (21 CFR 117.136), Olam hereby notifies you that the product you are receiving is a raw product from agricultural sources and it is reasonable to assume that it may contain microorganisms of public health significance and it is not subjected to validated interventions to eliminate the hazard. As required by the regulation, the product must be subjected to validated preventive controls to eliminate the identified hazard before introducing for consumption.

NO. OF PACKAGES	DESCRIPTION	LOT NO	QUANTITY (MT)	QUANTITY
20 TOTES	US CLEANED MEDIUM RUNNER PEANUTS	32327724	19.958 MT	44,000 LB
			Total	44,000 LB

Contract # : 1485127465

Seal Number : 254712

SHIPPED FROM -- Samson

RECEIVED BY:

Matt Mungus 7/2/2025
DUE TO FURTHER INSPECTION

[Signature]
Shipper Signature

[Signature]
Agent Signature

07/01/2025

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.