



Bill to:
ARL LOGISTICS, LLC
1155 Stoops Ferry Road,
MOON TOWNSHIP,
PA,

Invoice Date: 03/14/2023
Invoice #: 12335795
Terms: NET 30
Due Date: 04/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2023		4815 55th Avenue West, Muscatine, IA, USA - 1500 State Farm Boulevard, Charlottesville, VA, USA			
			1	3100	3100

TOTAL
3100

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

Carrier Confirmation

Agent#:

Shipper/PO#: 121922 Line 5

Dispatcher: mtayor

Phone:

Fax:

Carriers:

Stops:

Mail Delivery Documents To:

ARL TRANSPORT, LLC - ARL LOGISTICS, LLC

SCAC: GEXD

1155 Stoops Ferry Road

Moon Twp, PA 15108

Date: 03/13/2023

Load#: 12335795

Notes : Per Diem charges will not be processed without the proper documentation, which includes a copy of the invoice from the shipping line

Bl/Bk# :

Work Order# :

Driver Reference# :121922 Line 5,
S10288272

Container# :

Commodity# : Maltodextrin (non-haz)

Seal# :

Weight# : 44700

Chassis# :

Vessel :

Equipment: Dry Van

Pieces: 24

LDFT:

Pick-up #: 121922 Line 5,
S10288272

cod:

Prebill:

Prepay:

fgt col:

Pallets:

Pallet Qty:

Origin:

Destination:

Kent Distribution Center
4815 55th Ave W
Muscatine, IA 52761

Special Instructions:

HOURS: 0700 - 1500 CT, BY APPOINTMENT ONLY -- ALL APPTS MUST BE SCHEDULED THROUGH GENERAL EXPRESS

Pick Up Appt: 03/14/2023 1:00:PM

Bonumose Inc - Charlottesville, VA
1500 State Farm Blvd
Charlottesville, VA 22909

Special Instructions:

HOURS: 1000 - 1530 EST -- ALL APPTS MUST BE SCHEDULED THROUGH GENERAL EXPRESS

Del Appt Date: 03/16/2023 10:00:AM
to
3:30:PM

Truck Information:

Settlement Information:

Truck:
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: (708) 303-5150
Fax:
Contact:

Truck:
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: (708) 303-5150
Fax:
Contact:

Total Pay: \$3,100.00
LineHaul: \$3,100.00
Fsc: \$0.00
Additional Pay: \$0.00

Please sign and fax back to: ARL TRANSPORT, LLC - ARL LOGISTICS, LLC

Fax: Phone: 412-264-6996

Signature & Title, Rate Agreement

Conor Smith Dispatch \$3100 03/13/23

Notes

TRAILER MUST BE SUITABLE FOR FOODSTUFFS: DRY & CLEAN WITH NO HOLES OR DAMAGES AND NO ODORS

PLEASE PROVIDE GENERAL EXPRESS WITH AN ETA TO DLVY ONCE LOADED & ROLLING

Bill of lading

Date 3/14/2023

Page 1

Ship from

Name GRAIN PROCESSING CORP - KDC
Address 4815 55th Ave W
City/State/Zip MUSCATINE, IA 52761
SID 1SID0390272 SO S10288272

Bill of lading number 32259100000539375



Carrier name BRZ
Trailer number 173503
Seal Number(s) UL-0099705

Ship to

Name BONUMOSE INC Location:
Address 1500 STATE FARM BLVD
City/State/Zip CHARLOTTESVILLE, VA 22911
CID# 1C05687

SCAC
Pro number
LID#: 1LID0416634

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid Collect ☒ Third party



Master bill of lading with attached
underlying bill of ladings

Special instructions NO APPOINTMENT NEEDED

RECEIVING HOURS 8am-5pm

CONTACT FOR DELIVERY QUESTIONS IS TAL ELSETH 701-215-9039

Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
121922 Line 5	24.00	43200		
NET GRAND TOTAL		43200		

Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
24	PL	24.00	1800 LB TO TE	44640		MALTODEXTRIN, DRY, "FOODSTUFFS"		50
24		24.00		44640		GROSS GRAND TOTAL		

*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. Where the rate is dependant 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 this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kentww.com/supplier-central>

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

Signature
Matt Conard, Director Shipper

Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Matt Conard, Director
3/14/2023

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.**

Signature Date

Bill of lading

Date 3/14/2023

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Seal Number(s) UL-0099705

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City/State/Zip CHARLOTTESVILLE, VA 22911
CID# 1C05687

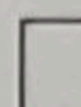
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Signature

Date

Mark McKenzie 3/14/23

m. mfg.