

**Bill to:**

FIRST CUT PRODUCE INC
1515 SHERMAN AVENUE,
Evanston,
IL,
60201

Invoice Date: 03/20/2023

Invoice #: 135221

Terms: NET 30

Due Date: 04/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2023		1 Kresge Road, Fairless Hills, PA, USA - 1903 Park Avenue, Muscatine, IA, USA			
			1	1700	1700

TOTAL
1700

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

Rate Confirmation

Pro # 135221

Page 1 of 1

accounting email: support@firstcutproduce.com

FIRST CUT PRODUCE, INC

1515 SHERMAN AVE SUITE 2 NORTH EAST

EVANSTON, IL 60201

11:06 am, 03/16/2023

Phone: (847)-332-2104 Fax: (847)-332-1907 Phone2: (919)-570-5522

To: **BRZ** **MC #: 086875** **Please Refer To This # On Invoice: 135221**
BLAKE X 105 **MIA X 119**
(708)-303-5150 **blake@rtbrz.com**

Special Instructions:

Conor x 117
must be a 53 foot van with straps

FLAT: \$ 1,700.00

Net Pay: \$ 1,700.00

1 **Pick-up**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
TRANSFORMCO DISTRIBUTION CENTER () - 1 KRESGE ROAD		TRN685 and TRN688 Heaters	26	26	25000	03/17/2023	8am-1pm
FAIRLESS HILLS, PA 1903	7:30am-2pm Jeffrey Lenoir cell 267-394-3500 jeffrey.lenoir@searshc.com 215-736-8280 x 205 jeffrey.lenoir@transformco.com Description: TRN685 and TRN688 Heaters						

BOL

2 **Drop-Off**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
BARGAIN WORLD OF MUSCATINE () - 1903 PARK AVE SUITE A003 MUSCATINE, IA 52761			26	26	25000	03/20/2023	9am-11am
Description: TRN685 and TRN688 Heaters	M-F 9am-4pm SUITE A003 in Muscatine Mall and its opposote of Slumberland and docks in back and loading door says Staples ove it, Jeremy Price 319-572-8149 or (319) 572-8149 (dock door says Staples above it) James Mc Ewen 217-430-1742 Rich Poe 217-430-						

BOL

BILLS OF LADING MUST HAVE CASE COUNTS ON THEM. "SUBJECT TO COUNT" IS NOT ACCEPTABLE
DRIVERS ARE RESPONSIBLE TO CALL ON ANY OVERAGE OR SHORTAGE OF PRODUCT UPON SHIPPING OR DELIVERY.
ANY LOAD THAT IS SHIPPED INTERMODAL W/O NOTIFICATION WILL VOID THIS CONFIRMATION.

RULES FOR PRODUCE LOADS ONLY:

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!!
- 2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL, OR \$200 FINE WILL BE IMPOSED!
- 3) PLEASE REFER TO "PRO NO" ON BILLING.
- 4) DRIVER MUST LOAD EXACT PACKAGE COUNT/ PIECE COUNT AND CONFIRM PACKAGE COUNT/PIECE COUNT BEFORE LEAVING SHIPPER AND CONSIGNEE OR FACE FINES. DRIVER IS RESPONSIBLE FOR LOADING PRODUCT IN GOOD CONDITION AND TEMPERATURE, OR BE SUBJECT TO FINES OR DEDUCTIONS. FINES ARE AS FOLLOWS FOR PRODUCE LOADS ONLY: \$200 FOR FAILURE TO CHECK CALL, \$200 FOR MISSED DELIVERY APPT., \$500 FOR EACH DAY TRUCK IS LATE, & \$150 MAXIMUM FOR LAYOVER REIMBURSED ON LOAD TO LOAD BASIS DEPENDING ON CUSTOMER. IF TRUCK CANNOT PICK UP AND PROPER NOTICE IS NOT GIVEN, TRUCK MAY INCUR ALL COSTS. FULL LOAD CLAIM MAY BE FILED FOR EARLY OR LATE DELIVERY, AS WELL AS CARRIER RESPONSIBILITY FOR POTENTIAL LOSS ON SHORT BUYS OR CHANGES IN PRICING, DUE TO EARLY OR LATE DELIVERY. ****AFTER HOURS#s: Phil Han (773) 354-9498 Aaron Papasian 919-819-9921****VISIT US ONLINE AT WWW.FIRSTCUTPRODUCE.COM

Special: Commodity: HEATERS Equipment: 53 VAN Temperature::	Truck #: 907 Trailer #: w22718 Driver: Morris Cell #: 954-245-8331	Customs Brk: Phone: Fax: HazMat: False
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Signature: Conor Smith
Name: Conor Smith

Title: Dispatch
Date: 03 / 16 / 2023

Please sign and fax back to: (847)-332-1907

Broker Sig _____

Quick Ref: BRZ

Quick Ref: (708)-303-5150

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL-NOT NEGOTIABLE

Shipper's No. _____
SCAC: _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
Phone: () - _____ Date: _____

AT: 1 KRESGE ROAD FAIRLESS HILLS, PA 19030
From: TRANSFORMCO DISTRIBUTION CENTER

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned as indicated below, which said company (the word Company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself all his assigns.

Consigned to: BARGAIN WORLD OF MUSCATINE Phone: () - _____ State: IA County: _____ Zip: 52761
Destination: 1903 PARK AVE MUSCATINE Route: _____ Trk No: _____ Trl No: _____
Address 2: SUITE A003
Delivering Carrier: _____

Special Instructions: _____

No Packages	Pallets	Description Of articles, Special Marks and Exceptions	Weight (subject to correction)	Class or Rate
26	26	TRN685 and TRN688 Heaters	25000	
25	25	MA		
25	25	MA		
26	26	Totals	25000	

Printed on: 3/16/2023 11:21:39 AM
Seal #:
P.O. #:
PU #: TRN685 and TRN688
Pro #:

Third Party

FIRST CUT PRODUCE, INC
1515 SHERMAN AVE
SUITE 2 NORTH EAST
EVANSTON, IL 60201

COD Remittance Address

If this shipment is to be delivered to the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

PREPAID

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

Per _____

Agent/Cashier

COD Amount:

Charges Advanced:

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the dept of transportation

Shipper _____

Print Name, _____

Date 3/12/23

Consignee acknowledges receipt of goods as described on this BOL. Upon inspection of shipment, unless otherwise noted, consignee accepts shipment in "AS IS" condition.

Consignee _____

Print Name _____

Date 3/20/23

9:20am-10:00am