



Bill to:
JAMES TRANSPORTATION
,
,
,

Invoice Date: 03/31/2023
Invoice #: 100470
Terms: NET 30
Due Date: 05/01/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 03/31/2023 | | 6101 Cane Run Rd, Louisville, KY 40258, USA - 1315 Tolland Turnpike, Manchester, CT, USA 06041 | | | |
| | | | 1 | 2300 | 2300 |

| |
|--------------|
| TOTAL |
| 2300 |

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

**DRIVER MUST
CALL
FOR DISPATCH**

(636) 317-1456

James Transportation
PO Box 667
St. Charles, MO 63302
(636) 317-1456

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax:(636) 317-1461

Date: 03/28/2023

Equipment:

VAN

Commodity:

Rate Confirmation

Load Number: 100470

Weight:
40000

Carrier: **BRZ/ COMPASS**
8225 LECLAIRE AVE
BURBANK, IL 60459

Phone: **(708) 852-5519**
Fax:
Contact: **Anna / Leo**

MCC: **MC-86875**
Cargo Ins.: **250000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **MIZKAN C/O DHL LOUISVILLE DC**
6101 CANE RUN RD.
LOUISVILLE , KY 40258

Sched: **03/31/2023 01:45 PM**
PU# **0080331319**

Note: 1:45pm pickup appt, ships from 8am to 10pm and you can be worked in before or after the appt time

Receiver **AHOLD MANCHESTER**
1315 TOLLAND TURNPIKE
MANCHESTER , CT 06041

Sched: **04/03/2023 09:00 AM**
... **008645072**
PO#: **428786**

Note: **Confirmed appt**

| Description | Qty | Price | Extended |
|--------------|-----|-------|------------------|
| Flat Rate | | | 2300.00 |
| Total | | | \$2300.00 |

MUST CHECK IN AS JAMES TRANSPORTATION AT SHIPPER & RECEIVER

IMPORTANT!! THESE LOADS REQUIRE THAT ALL PODS MUST BE EMAILED WITHIN 24 HOURS TO BILLING@JAMESTRANSPORTATION.COM. THANKS!

THIS DHL FACILITY IS NOW SELF-SERVICE. DRIVER WILL CHECK IN AT THE KIOSKS ONCE INSIDE THE GATE...DRIVER IS REQUIRED TO BE IN THE WAITING AREA BEFORE THEY WILL BE LOADED. ONCE LOADED DRIVER WILL RECEIVE HIS PAPERWORK!

Driver Name: _____ Tractor # / Trailer #: _____ Cell: _____

***IMPORTANT!!!!: ONCE LOAD IS DELIVERED, EMAIL A COPY OF ALL DELIVERY PAPERWORK (SIGNED BOL / POD AND ANY LUMPER RECEIPTS IF YOU WERE CHARGED ONE) RIGHT AWAY TO:
EMAIL: BILLING@JAMESTRANSPORTATION.COM (PLEASE INCLUDE LOAD #)

___ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any additional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

*****DETENTION POLICY***.**

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.

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8225 LECLAIRE AVE
BURBANK, IL 60459

Phone: **(708) 852-5519**
Fax:
Contact: **Anna / Leo**

MCC: **MC-86875**
Cargo Ins.: **250000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
 3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
 4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION.
- If any of these criteria are not met James Transportation will not be able to pay for detention.

****LUMPER POLICY**** Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lumper charges on the Rate Confirmation in order to be reimburesed for any lumper fees paid by the carrier. If James Transportation does pay the lumper via EFS check, carrier must include a copy of the lumper receipt with their invoice (so we can bill for it). If carrier does not provide the lumper receipt, the amount of the paid lumper will be deducted from the settlement.

******Important:** Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment****

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.
MAIL ORIGINAL BILL OF LADING WITH INVOICE
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.
JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : billing@jamestransportation.com

Please Fax a Copy of Your Cargo/Liability Insurance

Joey Dick

James Transportation

x Leo Kikic
Authorized Carrier

Date: March 31, 2023

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: MIZKAN LOUISVILLE
Address: 6101 CANE RUN RD.
City/State/Zip: Louisville, KY 40258

Bill of Lading Number:



000734521

DR 18

SHIP TO:
Name: AHOLD MANCHESTER
Address: 1315 TOLLAND TURNPIKE
City/State/Zip: MANCHESTER, CT 06041

FOB: ☒

CARRIER NAME: James Transportation

Trailer number: W94946

Seal number(s): 0910217

SCAC: JTLO

Pro Number: 0

ROUTE TO:

FOB: ☐

Order ID: 0060331319

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐☐ Master Bill of Lading with attached underlying Bills of Lading

Special Instructions:

CUSTOMER PO NUMBER

428786

PKGS

WEIGHT (LB)

CUBE

PALLET/SLIP

Additional Shipper Information

GRAND TOTAL

2384

39138

Y

HANDLING UNIT

PACKAGE

WEIGHT (LB)

H.M.

(X)

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT (LB)

H.M.

(X)

Foodstuffs, other than frozen, Group 1

NMFC #

CLASS

21

CHEP

2384

CS

39138

0

0

Pallets (Freight, No Charge)

54-074200

65

21

2384

39138

GRAND TOTAL

Where the rate is dependent 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.

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

SHIPPER SIGNATURE/DATE

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

By Driver/pallets sold to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Driver's Name

03/31/2023

Driver LIC#

03/31/2023

Date

**If a Carrier is in Possession of the product for an O&D event please call the Mizkan Sauce O&D call center at 866-805-8340.
**If a Customer is in possession of the product for an O&D event please email Mizkan Sauce Customer Service at RBOSD@mizkan.com.

IN - 8:00 AM
OUT - 12:30 PM



2384 CS

2023 10:11:54 AM Eastern Time

| | | | |
|---|---|---|--|
| Ship To: AHOLD MANCHESTER 1315 TOLLAND TURNPIKE MANCHESTER CT 06041 ER | Ship From: MIZKAN LOUISVILLE 6101 CANE RUN RD. Louisville KY40258 | | |
| Ship To: AHOLD MANCHESTER 1315 TOLLAND TURNPIKE MANCHESTER CT 06041 ER | Sales No 0080331319 | Ship Date 03/31/2023 | |
| | Customer P.O. NO 428786 | DHL Order No 0080331319 | |
| | Load No 0001834524 | Carrier: James Transportation Carrier Code: JTLO | |

| Item Number | Description/Customer SKU | Lot #. | Units Ordered | Units Shipped | Weight | UPC |
|-------------|---|------------|---------------|---------------|---------|--------------|
| 0 | 84137717 RAGU PARMESAN + ROMANO 12 24 oz | MAR1725YU3 | 66 | 66 | 1839.00 | 036200004547 |
| 20 | 84137792 RAGU GRLO+ON 12 24Z | FEB0825YU3 | 66 | 66 | 1838.00 | 036200004401 |
| 20 | 84137792 RAGU GRLO+ON 12 24Z | FEB1325YU3 | 132 | 132 | 3678.00 | 036200004401 |
| 30 | 84113119 BER ALFREDO 12 15z | FEB1325YU5 | 210 | 210 | 4074.00 | 036200219294 |
| 40 | 84130035 BERTOLLI SAUCE TOMATO BASIL 12 24OZ | MAR1425YU1 | 72 | 72 | 2016.00 | 036200219317 |
| 50 | 84154859 RAGU OWS FLAV W/MEAT 12p 23.9z | MAR2325YU3 | 66 | 66 | 1831.00 | 036200000008 |
| 60 | 84757947 RAGU DBL CHEDDAR CARTON 12/15.5OZ | DEC1324JV1 | 140 | 140 | 1757.00 | |
| 70 | 84130038 BERTOLLI SAUCE OLIVE OIL GARLIC 12 | FEB2725YU1 | 72 | 72 | 2016.00 | 036200219331 |
| 80 | 84757872 BERT TRAD MARINARA HERB AND GAR 6/24OZ | MAR1525YU1 | 132 | 132 | 1842.00 | 036200430992 |
| 90 | 84757888 RAGU SIMPLY TRAD 6 24OZ | MAR0725YU3 | 120 | 120 | 1666.00 | 036200430972 |
| 100 | 84757842 BERT Vodka 6pk 24oz | MAR0325YU1 | 264 | 264 | 3721.00 | 036200219348 |
| 110 | 84757841 BERT Vineyard Marinara 24oz 6pk | MAR0725YU1 | 132 | 132 | 1860.00 | 036200219324 |
| 120 | 84757955 D'ITALIA WHITE WINE ALF 6/16.9OZ | DEC1523F1P | 210 | 210 | 2058.00 | |
| 130 | 84757941 BERT D'ITALIA ALFREDO 6/16.9OZ | JUN1024F1U | 210 | 210 | 2074.00 | |
| 140 | 84757906 RAGU SIMPLY ROASTED GARLIC 6/24OZ | MAR2625YU3 | 120 | 120 | 1666.00 | 036200431214 |
| 140 | 84757906 RAGU SIMPLY ROASTED GARLIC 6/24OZ | MAR1525YU3 | 240 | 240 | 3333.00 | 036200431214 |
| 150 | 84757840 BERT 5 cheese 6pk 24oz | MAR0825YU1 | 132 | 132 | 1860.00 | 036200219225 |

Total LPN
Count:
21

Total Units
Ordered:
2384

Total Units
Shipped:
2384

Total Ship
Weight:
30130.00

4/3/23, 8:00 AM

Gate Guard System (user: nvkxs49)

Door
18



MDS Gate Pass

Trailer Information



A - 4 2 8 7 8 6

Trailer#: A-428786

Inbound Gate Pad: 91- North

Driver: MARCOS7862224961

Tractor#:

Drop Pad: 803

Seal#:

Gate DT: 4/3/2023 9:00:00 AM

Carrier: BRZ

Comments:

Load Information

Load#: A-428786

Door#:

Door DT: 4/3/2023 8:00:45 AM

Commodity: 91-Grocery Inbound

Vendor/Customer: VA049469-091

DOCK USE ONLY

Please bring BOL and payment method to receiving window

1. Complete appropriate section below and turn in to receiving office. This form will also serve as your exit pass.
2. We would like all drivers wearing reflective vests when you are out of your truck on the campus for safety reasons.

DROP CARRIERS:

Outgoing Trailer # _____

RECEIVER:

Complete unload _____ Partial Unload _____

Comments _____

**DO NOT THROW CARDBOARD/TRASH ON THE GROUND.
NO OVERNIGHT PARKING.**