



Bill to:
FIRST CALL LOGISTICS, LLC.
4715 PINWOOD ROAD,
LOUISVILLE,
KY,
40218

Invoice Date: 04/20/2023
Invoice #: 160887
Terms: NET 30
Due Date: 05/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2023		11305 Bluegrass Parkway, Louisville, KY, USA - 16800 South Canal Street, South Holland, IL, USA			
			1	750	750

TOTAL
750

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 Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Brandon Dennin
(317) 348-1507 (phone)
brandon.dennin@gofclogistics.com

Load Number: 160887
Date: 04/20/2023
Equipment Type: Van/Reefer 53'
MC Number: MC086875
Temperature Setting Maximum:
Temperature Units: F

Carrier: Brz
Contact: Tia Dragic, (p) 7083035150 (f)
Dispatch Notes:
Temperature Setting Minimum:
Temperature Run Type:
Load Notes:

Shipper Pickup (Stop 1)

Mija Tortilla Factory
11305 Bluegrass Parkway
Louisville, KY US 40299
Expected Date: 04/20/2023
Shipping/Receiving Hours: 16:00-21:00
Appointment Required: No
Appointment Time:

Pickup Instructions: FCFS Facility. Detention will only be paid after 6 hours. After 6 hours, we pay \$35/hour. On Time Delivery (OTD) is required. There will be a fine of \$100 if OTD is missed for any reason. Macropoint is required. There will be a fine of \$100 if Macropoint is not used for any reason. Truck Order Not Used (TONU) will be paid after confirmation of arrival for pick/delivery if the load is canceled for any reason. The TONU amount is \$150. Layover will be paid if a load is delayed at pick or delivery requiring the driver to remain on site overnight to complete the pick/delivery. The Layover amount is \$100. These terms are non-negotiable.

Shipper References:

FCFS: ☐
Pickup/Delivery Number: A5115 / 101007
Appointment Time Freetext: FCFS
Stop Notes:

Consignee Delivery (Stop 2)

Martin Produce Inc
16800 S Canal St
South Holland, IL US 60473
Expected Date: 04/21/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00

Delivery Instructions:
Consignee References:
FCFS: ☐
Pickup/Delivery Number: A5115 / 101007
Appointment Time Freetext:
Stop Notes:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
30	Pallets			42000 lbs	Tortillas	Dry Foods

Carrier Fees	
Description	Cost
Net Freight Charges	USD 650.00
Accessorial Charges	
• OTD	USD 100.00
Total Cost	USD 750.00

FOOD GRADE TRAILER, MUST RUN CONTINUOUS TEMPERATURE UNLESS TOLD OTHERWISE IN WRITTEN DOCUMENTATION. MUST SCALE WITHIN 20 MILES OF THE SHIPPER TO HAVE LOAD ADJUSTED.

All updates to: afterhours@gofclogistics.com to be monitored afterhours. Must email when dispatching driver, at pick up, loaded, and at delivery. Detention must be made aware when it is happening. For immediate assistance after hours, please call our main line at 317-708-7800.

Carrier agrees that it maintains its own cargo, liability, comp insurance and Reefer Breakdown (when applicable).

Trailers must be clean, dry, and odor free.

First Call will not be responsible for missing load locks.

All Temperature Controlled loads must be pulped while loading and reported to First Call Logistics before signing bills.

Temperature Controlled loads result in up to \$500 rate deduction if delivery time missed.

Any shipments that require automated tracking may result in up to \$250 rate deduction if the carrier does not utilize the approved means of tracking via MacroPoint, Project44, etc. Tracking app must be turned on and ran continuous throughout entire load transit.

The carrier is responsible for insuring pallets & cases match quantities listed on the Rate Confirmation.

If the carrier consolidates the load without First Call knowledge and consent the Rate Confirmation is subject to a full reduction.

If the carrier puts the load on the rail or any other means of transportation not listed on the Rate Confirmation without First Call knowledge and consent the Rate Confirmation is subject to a full reduction.

Do not send your truck to the shipper unless rate confirmation is signed and sent back to booking agent.

Carrier must have previously called the First Call booking representative and be “dispatched” to be eligible for a Truck Order Not Used (TONU).

Carrier must call in at the 2-hour mark to be paid detention on qualifying loads.

All accessorial(s) must be pre-approved and reported within 24 hours.

If the load is sealed, the carrier does not break the seal without written authorization from First Call Logistics. If the load does not have a seal, please inform the booking representative who sent the Rate Confirmation.

Any claim due to late delivery will be the sole responsibility of the carrier.

Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a “trip lease” and the carrier is an “independent contractor” with its own ICC operating authority. The carrier understands all permits & taxes are the sole responsibility of the carrier.

PLEASE EMAIL A COPY OF POD TO accounting@gofclogistics.com. All accounting calls go to 502-710-0350 and carrier can view all invoices by registering an account via TriumphPay.com with First Call Logistics.

Any disputes or issues, please email carrierservices@gofclogistics.com as we do support you as a

valued carrier partner.

Mija Tortilla Factory LLC
11305 Bluegrass Prky
Louisville KY 40299
mijatortillafactory@gmail.com

Bill Of Lading

BOL 15335

Pick Up Date: 4/20/2023

Bill To
Martin Produce INC. 16800 Canal St. South Holland, IL 60473

Ship To
Martin Produce INC. 16800 Canal St. South Holland, IL 60473

Warehouse Order No.

A5115

Thanks for your Business Mija Tortilla Factory Requires a
Minimum of 8 Days LEAD TIME

P.O. No.

101007

Item	Description	Invoiced	U/M	Extended Wt.
302030-DM	30# 4 Cut YELLOW Tortilla Chip "DON MARTIN"	920	CS	
302080	30 LBS Y/R/G 4 CUT TORTILLA CHIP	460	CS	
	PU# 101007			
	SEAL # 0493475			

No. Pallets Out 30

No Pallets In 0

Loaded By Felipe Lopez

Date 04/20/23

Tranportation Details

Carrier Name BOL

Received By Felipe Lopez

Date 04/20/23

Box Plates No.

Driver Full Name x Santiago Laverro