



Bill to:  
FENICHEY LLC

Invoice Date: 03/30/2023  
Invoice #: 79142  
Terms: NET 30  
Due Date: 04/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2023		102 Great Hill Rd, Naugatuck, CT 06770, USA - 961 North Liberty Street, Harrisonburg, VA, USA			
			1	1000	1000

TOTAL
1000

**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**



**Fenichey LLC**  
**Load Tender**  
**LOAD: 79142**

<b>Shipper</b>	<b>Consignee</b>
Naugatuck, CT 06770	Harrisonburg, VA 22802

<b>Bill To</b>	<b>Carrier</b>
<b>3RD PARTY BILL</b> <b>FREIGHT PREPAID TO:</b> Fenichey LLC PO Box 4484 , Yalesville, CT 06492	<b>BRZ</b> Address: 8225 Leclair Ave Phone: 7083035150 Fax: N/A Contact: Conor Smith MC#: 086875 Dot#: 3119062

<b>SPECIAL INSTRUCTIONS, Mode, Equipment, and Services:</b>
DO NOT STACK Transportation Mode: Equipment Required: Van Services: N/A

<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles</u> <u>Special Marks and Exceptions</u>	<u>CLASS</u>	<u>WEIGHT</u>
17 Pallets		Animal Replant Dims: L:48.00Inches W:48.00Inches H:60.00Inches)	0	21836.00 LB
17 pallet(s)				
				Total Weight: 21836.00

<b>Billing Information</b>		
<b>Reference</b>	<b>Total Miles</b>	<b>Carrier Charges</b>
Load ID: 79142	0.00	<b>Carrier Charges:</b>
BOL Number: N/A		Shipping Charges \$1000.00
PO Reference: N/A		<b>Total: \$1000.00</b>
Driver Type: 0		Payable in USD

## Stops

<b>Stop 1 Pickup</b>	
Naugatuck, CT 06770	Date: - FCFS

<b>Stop 2 Drop</b>	
Harrisonburg, VA 22802	Date: Wednesday, March 29, 2023 08:00:00 - FCFS

1. Fenichey LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Fenichey LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Fenichey LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Fenichey LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Fenichey LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Fenichey LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed

damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Fenichey LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. Disputes will be settled in the jurisdiction provided in the Broker Carrier Agreement

13. Lumper fees will be reimbursed to the carrier with a valid lumper receipt

14. **Carrier invoices** must be directed to **INVOICES@FENICHEY.COM** for timely processing  
Subject to institute replacement clause. Printed on Wednesday, March 29, 2023.

Accepted:

*Conor Smith*

Date: 03/29/23

Load #: 79142



Fenichey LLC  
Carrier Load Tender  
LOAD ID: 79142

Shipper	Consignee
<b>Bobbex Inc</b> 102 Great Hill Rd, Naugatuck, CT 06770 Phone: (800) 792-4449 Fax: n/a Contact: Tim Email: tim@bobbex.com Notes:	<b>BFG Supply Co.</b> 961 N. Liberty Street Harrisonburg, VA 22802 Phone: (800) 572-4018 Fax: n/a Contact: Receiving Email: none@none.com Notes:

Bill To	Carrier
<b>3RD PARTY BILL</b> <b>FREIGHT PREPAID TO:</b> Fenichey LLC PO Box 4484 , Yalesville, CT 06492	<b>BRZ</b> Address: 8225 Leclair Ave Phone: 7083035150 Fax: N/A Contact: Conor Smith MC#: 086875 Dot#: 3119062

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	17 pallet(s)				
	Total Weight: 21836.00				

Billing Information	
Reference	Total Miles
79142 (Load ID) (Pickup Number) N/A (BOL Number) N/A (PO Reference) 0 (Driver Type)	0.00
<b>Carrier Charges:</b> Shipping Charges \$1000.00 <b>Total: \$1000.00</b> Payable in USD	

## Stops

Stop 1 Pickup	
Customer	
Bobbex Inc 102 Great Hill Rd Naugatuck, CT 06770 (800) 792-4449	Date: 3/30/2023 12:00:43 AM 08:00:00 - 16:00:00

**Stop 2 Drop****Customer**

BFG Supply Co.  
961 N. Liberty Street  
Harrisonburg, VA 22802  
(800) 572-4018

Date: 3/31/2023 2:10:48 PM 08:00:00 - 16:00:00

1. Fenichey LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
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- Subject to institute replacement clause. Printed on Wednesday, March 29, 2023.

Accepted:

*Conor Smith*

Date: 03/29/23

Load #: 79142



**Fenichey LLC**  
**Load Tender**  
**LOAD: 79142**

<b>Shipper</b>	<b>Consignee</b>
Naugatuck, CT 06770	Harrisonburg, VA 22802

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<b>Billing Information</b>		
<b>Reference</b>	<b>Total Miles</b>	<b>Carrier Charges</b>
Load ID: 79142 BOL Number: N/A PO Reference: N/A Driver Type: 0	0.00	<b>Carrier Charges:</b> Shipping Charges \$1000.00 <b>Total: \$1000.00</b> Payable in USD

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Fenichey LLC  
Carrier Load Tender  
LOAD ID: 79142

Shipper	Consignee
<b>Bobbex Inc</b> 102 Great Hill Rd, Naugatuck, CT 06770 Phone: (800) 792-4449 Fax: n/a Contact: Tim Email: tim@bobbex.com Notes:	<b>BFG Supply Co.</b> 961 N. Liberty Street Harrisonburg, VA 22802 Phone: (800) 572-4018 Fax: n/a Contact: Receiving Email: none@none.com Notes:

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Billing Information	
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## Stops

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Customer	
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Subject to institute replacement clause. Printed on Wednesday, March 29, 2023.

Accepted:

*Conor Smith*

Date: 03/29/23

Load #: 79142



Fenichey LLC

Wallingford, Ct 06492

www.YourShippingDepartment.com  
Dispatcher: Dexter Manga

PICKUP DATE:
3/30/2023
SHIPERS NO.

Load: 79142

## BILL OF LADING

BRZ

<b>SHIPPER (FROM)</b> Bobbex Inc 102 Great Hill Rd, Naugatuck, CT 06770 Phone: (800) 792-4449 Fax: n/a Contact: Tim Notes:	<b>CONSIGNEE (TO)</b> BFG Supply Co. 961 N. Liberty Street Harrisonburg, VA 22802 Phone: (800) 572-4018 Fax: n/a Contact: Receiving Notes:
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
17 Pallets		Animal Replant Dims: L:48.00 Inches W:48.00 Inches H:60.00 Inches PCF Density: 16.06	0	21836 LB
17 pallets			0.00 Ln ft	
Pickup Date: 3/30/2023 Ready: 08:00 Close: 16:00			Total Weight: 21836	

Pro Number:  
Pickup Number:  
PO #:  
Trailer #: 154912

(Place Pro Label Here)

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Fenichey LLC  
PO Box 4484  
Yalesville, CT 06492

### Additional Services:

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.

By: \_\_\_\_\_

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, 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)

### SPECIAL INSTRUCTIONS:

DO NOT STACK

*Paula Oliver*

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 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 bill of lading terms and conditions in the governing classification, as well as those outlined at www.YourShippingDepartment.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.YourShippingDepartment.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Bobbex Inc	PER	DATE 03-30-2023
CARRIER BRZ	PER	DATE
CONSIGNEE BFG Supply Co.	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP