



Bill to:
TTS LOGISTICS
481 WILDWOOD AVE,
Woburn,
MA,
01801

Invoice Date: 04/27/2023
Invoice #: 22186
Terms: NET 30
Due Date: 05/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2023		200 Portwall Street, Houston, TX, USA - 1 Ben Street, North Little Rock, AR 72117, USA			
			1	1100	1100

TOTAL
1100

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 & Load Confirmation



165 New Boston Street
Suite 279 - Woburn, MA 01801
(t) 781.491.0661

Dispatcher:	Marc R	LOAD #	22186
Phone #:	781-491-0661	Ship Date:	04/27/2023
Fax #:		Today's Date:	04/28/2023
Email:	mromano@tts-logistics.com		
W/O:	91140		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-852-5574		53' Van	\$1,265.00 USD	Completed

Shipper 1	Date:	04/27/2023	Purchase Order #:	561193
ADAMS WAREHOUSE AND DELIVERY INC	Time:	11:00	Major Intersection:	
200 Portwall Street	Type:		Shipping Hours:	800-1700 FCFS
Houston, TX, 77029	Quantity:		Appointment:	No
Phone: 713-699-3515	Weight:	lbs	Description:	
	Notes:	P/U# 91140		

Consignee 1	Date:	04/28/2023	Purchase Order #:	
Ben E Keith CO - Little Rock	Time:	07:00	Major Intersection:	
1 Ben E Keith Way	Type:		Receiving Hours:	Retalix / lumper com chec
North Little Rock, AR, 72117	Quantity:		Appointment:	Yes
Phone: 501-978-5000	Weight:	lbs	Description:	
	Notes:	4/28/2023 7:00 AM Appointment Confirmation #: 238974		

Dispatch Notes:

Terms and Conditions

This is a third party billing. To ensure prompt payment, broker requires this rate confirmation sheet to be SIGNED and RETURNED. A proof of delivery must accompany your invoice. The above rate is an addendum to the contract now controlling between broker and carrier. Carrier warrants that the rate herein is not required to be filed with the ICC and is not subject to future overcharge claims.. Carrier and any future assignees, hereby agree to waive , hold harmless and indemnify broker with regard to any future claims of disparity between this rate and any filed rate inconsistent with the rate represented herein.

Carrier to bill TTS Logistics LLC who is solely responsible for all charges

Freight Bills must be remitted to the above address along with a proof of delivery

Carrier Pay: Line Haul: \$1100.00, lumper Fee: \$165.00, **TOTAL: \$1265.00 USD**

Accepted By: Riki Transportation INC dba BRZ **Date:** 04/28/2023 **Signature:** Conor Smith

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Rate & Load Confirmation



165 New Boston Street
Suite 279 - Woburn, MA 01801
(t) 781.491.0661

Dispatcher:	Marc R	LOAD #	22186
Phone #:	781-491-0661	Ship Date:	04/27/2023
Fax #:		Today's Date:	04/26/2023
Email:	mromano@tts-logistics.com		
W/O:	91140		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-852-5574		53' Van	\$1,100.00 USD	Open

Shipper 1	Date:	04/27/2023	Purchase Order #:	561193
ADAMS WAREHOUSE AND DELIVERY INC	Time:	11:00	Major Intersection:	
200 Portwall Street	Type:		Shipping Hours:	800-1700 FCFS
Houston, TX, 77029	Quantity:		Appointment:	No
Phone: 713-699-3515	Weight:	lbs	Description:	
	Notes:	P/U# 91140		

Consignee 1	Date:	04/28/2023	Purchase Order #:	
Ben E Keith CO - Little Rock	Time:	07:00	Major Intersection:	
1 Ben E Keith Way	Type:		Receiving Hours:	Retalix / lumper com chec
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Phone: 501-978-5000	Weight:	lbs	Description:	
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Carrier to bill TTS Logistics LLC who is solely responsible for all charges

Freight Bills must be remitted to the above address along with a proof of delivery

Carrier Pay: Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

Accepted By: Riki Transportation INC dba BRZ **Date:** 04/26/2023 **Signature:** Conor Smith

Driver Name: Santiago **Cell #:** 310-801-5287 **Truck #:** 909 **Trailer #:** 173503

STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SID#

Date

4/27/2023

PREPAID

PAGE 1

Unless specified as:

Collect

3rd Party

NEMCO FOOD TRADING INC. %

ADAMS WAREHOUSE & DELIVERY

SEND FREIGHT BILL TO:

NEMCO FOOD TRADING INC
207 BEDFORD ST
LAKEVILLE, MA 02347

Please reference release no. for billing.

RELEASE NO. 31140

Carrier

WILL CALL

Customer P.O.# 561193 BRZ 310.801.5287

Special Instructions

Qty. Shipped	Part Number	Description	Weight
559	6/10 NEMCO LIAM W21 PRC DICED PEACHES NJ (PO#AD18706), EXP., 1/CTN		13,416.0
47	6/10 LIAM W21 PRC DICED PEACHES NJ (PO#AD18706), EXP., 1/CTN		1,128.0
18	6/10 LIAM W21 PRC DICED PEACHES NJ (PO#AD18702), 1/CTN		828.0
50	6/10 NEMCO W22 PRC SLICED PEARS NJ (PO#AD20863), EXP., 1/CTN		200.0
56	6/10 NEMCO W22 PRC SLICED PEARS NJ (PO#AD20864), EXP., 1/CTN		2,800.0
56	6/10 NEMCO 322 GREEK SLICED PEACHES 1/6 (PO#AD21163), 1/CTN		1,120.0
55	6/10 NEMCO W22 PRC SLICED PEARS NJ (PO#AD22292), 1/CTN		220.0
58	6/10 NEMCO W22 PRC SLICED PEARS NJ (PO#AD22293), 1/CTN		2,800.0
(continued...)			

the property described below, in apparent good except as noted (contents and condition of containers, packages unknown), marked, consigned, and destination indicated below, which said carrier (the word carrier understood throughout this contract as meaning person or corporation in possession of the property) agrees to carry to its usual place of destination, and as to each party at any time interested in all or any portion of said route to said destination, mutually agreed, as to each carrier of all or any of property over all or any portion of said route to destination, and as to each party at any time interested in all or any portion of said route to said destination, hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classifications in effect on the date thereof, if this is a rail or rail-water shipment, or (2) applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in Uniform Freight Classifications in effect on the date of shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE FIBRE BOXES

USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS CONSOLIDATED FREIGHT CLASSIFICATION.

"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 REGULATION OF THE DEPARTMENT OF TRANSPORTATION"

C.O.D. AMOUNT

FREIGHT CHARGES

BILL OF LADING

Qty. Shipped	HM	Description	Weight	Traffic Code	NMFC Item	Sub.

Carrier Signature	Date	Total Ship Units	Total Weight	Received in Good Order except as noted. Signature	Date
		928	23,555.0		
SHIPPER, PER					

PERMANENT POST OFFICE ADDRESS OF SHIPPER:

140

**STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SID# _____ Date 4/27/2023
NEMCO FOOD TRADING INC. %

PREPAID PAGE 2
Unless specified as:
Collect ☐ 3rd Party ☐

Ship to BEN E. KEITH CO LITTLE ROCK
#1 BEN E KEITH WAY
NORTH LITTLE ROCK, AR 72117

ADAMS WAREHOUSE & DELIVERY

58
200 FORTWALL STREET
SUITE 400
HOUSTON, TEXAS 77023

SEND FREIGHT BILL TO:

NEMCO FOOD TRADING INC.
207 BEDFORD ST
LAKEVILLE, MA 02347

Customer P.O.# 561193

Carrier
WILL CALL

Please reference release no. for billing.

Special Instructions

Sea# 7033316

RELEASE NO. 31140 DNVW

Qty. Shipped	Part Number	Description	Weight
<u>24</u>	<u>6/10 NEMCO W22 PRC SLICED PEARS NJ (PO#AD22294)</u>	<u>1/CTN 3cs Damag</u>	<u>675.0</u>
<u>7</u>	<u>6/10 LIAM W21 PRC DICED PEACHES NJ (PO#AD18702)</u>	<u>1/CTN 1cs Damag</u>	<u>368.0</u>
<u>42723</u>	<u>X322</u>	<u>OVER/SHORT/DAMAGED</u>	
<u>17</u>	<u>Zuch.</u>	Date: <u>4/28/23</u> # Cases: <u>4</u>	
	<u>928</u>	Driver Signature: _____	
		Print Name: <u>18</u>	
		Receiver Signature: _____	
		Print Name: _____	
		Over <input type="checkbox"/> Short <input type="checkbox"/> Damaged <input checked="" type="checkbox"/>	

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement:

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

THE FIBRE BOXES

USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION.

"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"

C.O.D. AMOUNT.

FREIGHT CHARGES

BILL OF LADING					
Qty. Shipped	HM	Description	Weight	Traffic Code	NMFC Item

Carrier Signature	Date	Total Ship Units	Total Weight	Received in Good Order except as noted. Signature	Date
		<u>932</u>	<u>23,555.0</u>		

SHIPPER, PER _____

PERMANENT POST OFFICE ADDRESS OF SHIPPER:

140

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

10:14:23 April 28, 2023

Receipt #: d7919949-bb2f-4b36-bd3d-3c8d62301127
Location: BEK LITTLE ROCK AR
Work Date: 2023-04-28
Bill Code: RCOD30163
Carrier: TTS LOGISTICS
Lock: DRY
Door: 58

Purchase Orders Vendor
61193 NEMCO FOOD
TRADING INC

Total Initial Pallets: 12
Total Finished Pallets: 18
Total Case Count: 932
Trailer Number: 1

Comments:
Sanned Comments:
Inloaders: 1

Convenience Fee: \$10.00
Base Charge: \$155.00
Total Cost: \$165.00

Payments	Amount
CapstonePay-4078950	\$165.00
Total Payments	\$165.00

Signature: Phillip Munoz BEK
Little Rock
AR_30163-SMGR

