



Bill to:
CENTRAL MARKETING TRANSPORT SERVICES, LLC
101 W OHIO ST,
Indianapolis,
IN,
46204

Invoice Date: 05/24/2023
Invoice #: 2073653
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		2353 Rte 130, South Brunswick Township, NJ, USA - 9950 Reinhart Drive, Oak Creek, WI, USA			
			1	1300	1300

TOTAL
1300

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



LOAD CONFIRMATION AGREEMENT

- The load confirmation must be signed and returned. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement previously signed by the carrier. The broker Carrier Agreement shall govern any conflicts between it and the terms of this Load Condition.
- Carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of CMTS.
- Carrier must report discrepancies, shortages, or damages to CMTS immediately.
- CMTS, as a broker, will not be responsible for any shortages, loss or damage to the shipment transported by the carrier.
- Carrier shall look only to CMTS, and will not involve any shipper, consignee or customer of CMTS for payment of Carriers freight charges under this Agreement. CMTS shall be entitled to deduct any late fees, loss, shortage, or damage claim from any freight charges that may be owed to the Carrier.
- Carrier is required to obey all FMCSA regulations while in transit. FMCSA take precedent over any pickup or delivery appointments.
- Carrier agrees to communicate any delays to CMTS. Failure to provide accurate and timely updates could result in significant late fees up to 50% of the linehaul.
- Weight totals are a guesstimate and carriers are expected to haul up to their legal limit for the agreed upon price. CMTS does not provide extra money to carriers for a heavier weight on Full Truck Loads.
- Carrier is responsible for any temperate discrepancies on the BOL vs Rate Con. They must get confirmation from CMTS before hauling any freight at a temperature different that what was provided to them on the rate con.
- Carrier is responsible for picking up all PO #s associated with the rate confirmation. Failure to pick up all PO #s can result will result in no payment to carrier.
- Carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein, and that it holds liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000.
- It is the Carriers responsibility to make sure the BOL (Bill of Lading) has the carrier named as the carrier and not CMTS.

LUMPER PROCEDURES

- Lumpers must be preapproved by CMTS to guarantee reimbursement to the carrier. Some lumpers are prepaid by CMTS customers so failure to check for pre-approval will result in no reimbursement! Once preapproved, carriers must send in their lumper receipts within 24 hours of delivery. Failure to send within 24 hours or get lumpers preapproved will result in no reimbursement. Lumper receipts can be emailed by replying to the rate confirmation email address of planners@shipcmts.com and settlements@shipcmts.com

COMDATA PROCEDURES

- CMTS will reimburse any previously PRE-APPROVED lumpers, late fees, or other Comdata charges by sending carrier an updated rate confirmation with the charges added.
- CMTS has the ability to cut a Comdata check to its carriers, but will charge the carrier \$25 per com data code needed to cover administrative fees.

TRACKING REQUIREMENTS

- Driver **MUST** track on **our free Trucker Tools App** for the duration of the entire load. See repercussions below for failure to track.

DETENTION PROCEDURES

- To qualify for detention, carrier must have their driver track on **Trucker Tools app**. Failure to track for the entire duration of the load can result in a fine up to \$1000 and will void any detention or layover. NO EXCEPTIONS ALLOWED!
- If you have followed the tracking requirement, please follow next steps for detention.
 - Notify CMTS team of detention while its happening by emailing planners@shipcmts.com and the CMTS load #.
 - Email the detention team at detention@shipcmts.com within 24 hours of said event and provide the following information. If detention is at shipper, do not wait until load is delivered to try to collect shipper and receiver detention all at the same time. CMTS recognizes these as two different events with two different time frames.
 - Subject line – CMTS load # Detention Request
 - Email must include:
 - Bill of Lading attachment
 - Arrival time for each stop that has occurred
 - Departure time for each stop that has occurred
 - Signature from each stop that has occurred
- Once detention request is submitted, CMTS will review submission and advise if any further documentation is needed. CMTS may need up to 2 weeks for detention approval depending on its specific customer.

INVOICING & PAYMENT PROCEDURES

- Payment terms are 45 days upon receipt of all proper documentation (Load Confirmation sheet, Carrier Invoice, Lumper receipts, and signed BOL)
- Carrier will select their preferred method of payment when completing the broker carrier agreement via My Carrier Packets.
- Send invoices and supporting paperwork with **Trucker Tools App**, Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER
- To get started, go to www.transflovelocity.com or download the app to your smart phone
- Use our ID of CENTV (THIS IS THE FASTEST METHOD)
- You can still email invoices to settlements@shipcmts.com. You must include CMTS Load # in the subject line!

- Or you can mail to Mail PO BOX 130 Edinburgh, IN 46124-0130
- For Payment Status inquiries: Please email paymentstatus@shipcmts.com and make sure to list your load # in the subject line.



*** Load Confirmation ***
CENTRAL MARKETING TRANSPORT SERVICES LLC
EDINBURGH, IN 46124-0130
8727 S US HWY 31
PH: 844-322-2687 FAX: 317-558-9970 planners@shipcmts.com

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2073653

Carrier Information

Carrier:	BRZ	Phone:	708-772-4793
Email:	rebecca@rtbrz.com	Driver Cell:	305-903-8556
Driver Name:	Leonardo		
Tractor:	858	Trailer:	305787

Order	Order:	2073653	Commodity:	DRY FOOD GOODS
	Temp:		Trailer:	Van
	BOL:	159707371		
	Equipment Type:	V		

Load Summary ALL TEMPERATURE CONTROLLED LOADS MUST RUN UNIT ON CONTINUOUS
Load Stop Count: 2 Count: 1760 MIL-78395

Load Miles: 860.0 Weight: 42528.0

Stop Information

Pickup At 1

REMA FOODS
2353 RT 130
SOUTH BRUNSWICK NJ 08810

Earliest date: 05/22/2023 0600
Latest date: 05/22/2023 1500

Cases 1760
Pallets
Weight 42528.2
Pickup Number: OLD HICKORY LOGISTICS, LLC
Pickup Number: 06144155600
Pickup Number: PU # 0519EG1200
Pickup Number: MIL-78395
Pickup Number: 191277323

Deliver To 2

REINHART MILWAUKEE
9950 S REINHART DRIVE
OAK CREEK WI 53154

Earliest date: 05/24/2023 0600
Latest date:

Cases 1760
Pallets
Weight 42528.2

Pickup Number: DEL # 3916853
Pickup Number: MIL-78395

Pay Information

Description	Quantity	Rate	Unit Type	Amount
Line Haul Cost	1	\$1,300.00	Flat	\$1,300.00

Instructions

REMA FOODS - OLDHICK: ATTENTION DRIVERS/CARRIERS: ALL LUMPERS ARE PREPAID!!!! DO NOT PAY FOR ANY LUMPERS, THEY WILL NOT BE REIMBURED! IF THE WAREHOUSE SAYS OTHERWISE CALL CMTS IMMEDIATELY AND DO NOT PAY!!!! Failure to provide communication prior to paying any lumper fees will result in immediate rejection.

Please Sign: *Rebecca Parker*

Driver Name: Leonardo
Driver Cell: 305-903-8556
Driver Email:
Tractor #: 858
Trailer #: 305787

☒ (X) Accept

☐ () Decline



BILL OF LADING

**REMA
FOODS**

Ship From : REMA
2353 US-130
Dayton
NJ 08810

ORDER #: R396958
Shipper: Rema Foods Inc.
BOL #: 1300000245319
TMS Load #:

Protect from freeze: October 15 through April 15

Freight Bill To: Rema Foods Inc.
C/O Penske Logistics LLC
2353 US-130
Dayton, NJ 08810

Deliver To: Reinhart Inst Foods Inc.
9950 S.Reinhart Street

Oak Creek.
WI 53154-0395

PH :

PRO Number:

Seal

Customer PO: 62882350578395

Customer NO: 739190-01

Order Date: 5/8/23, 5:45 PM

CUPU Customer Pickup

Service Level: TL

Freight Terms:

Special
Instructions:

Item	Description	Lot	UOM	Quantity	Weight (lbs)
26679UB	10/33 OZ SUBWAY SLICED RIPE OLIVES	UF36022	CA	605	21,780.00
29510UBT	6/43 OZ POUCH SUBWAY TUNA SKIPJACK NOADD	U5LJA3	CA	1,155	19,635.00
Total Weight (lbs)		Total Quantity		Shipped As	
41,415.00		1,760		1,760	

**CARRIER LOAD AND COUNT
RECEIVED IN GOOD CONDITION
EXCEPT AS OTHERWISE NOTED**

(For Shipper use only) Reinhart Inst Foods Inc.
9950 S.Reinhart Street
Oak Creek.
WI 53154-0395

Invoice To:

PH :

Pick up/Driver:

Date

05/22/23

Pieces Received

1760

Signature

Print Name

Leonardo Jund

Receiver:

Date

5-24-23

Pieces Received

Signature

Print Name

Jeremiah Cha

*check in 6.04 AM
check out 7.21 AM*

REMA FOODS

Packing List Document

From Whse: ----

Ship To:

Reinhart Inst Foods Inc.
9950 S.Reinhart Street
Oak Creek., WI 53154-0395
USA

Ship From:

REMA FOODS
2353 US-130
Dayton, NJ 08810

REMA FOODS

Customer #: 739190-01

Carrier: CUPU

Service: TL

Ship Date: 22-May-2023

For Delivery issues, call your customer service representative

PO: 62882350578395

Order:
R394958

Comments:

Instructions:

SEQ	SKU	UPC	Item Description	Lot Number	Order Qty	Ship Qty	UOM	You Received	Exceptions
1000	26679UB		10/33 OZ SUBWAY SLICED RIPE OLIVES	UF35722	605	55		55	
1000	26679UB		10/33 OZ SUBWAY SLICED RIPE OLIVES	UF36022	605	55		55	
1000	26679UB		10/33 OZ SUBWAY SLICED RIPE OLIVES	UF35822	605	495		495	
2000	29510UBT		6/43 OZ POUCH SUBWAY TUNA SKIPJACK	MSLJA1	1,155	105		105	
2000	29510UBT		6/43 OZ POUCH SUBWAY TUNA SKIPJACK	1DLK1	1,155	210		210	
2000	29510UBT		6/43 OZ POUCH SUBWAY TUNA SKIPJACK	MSLX11	1,155	210		210	
2000	29510UBT		6/43 OZ POUCH SUBWAY TUNA SKIPJACK	MSLJ11	1,155	315		315	
2000	29510UBT		6/43 OZ POUCH SUBWAY TUNA SKIPJACK	USLJA3	1,155	315		315	

Total Shipped Quantity: 1,760
Total Unit Weight: 41,415

1,760 Cases