



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 05/30/2023
Invoice #: 1616457
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		3457 Union Street, North Chili, NY, USA - 101 Liberty Industrial Pkwy, McDonough, GA, USA			
			1	1900	1900

TOTAL
1900

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

Uber Freight US, LLC
C/O Transflo
PO Box 9349 Louisville, KY 40209
479-770-7587

SEND INVOICE TO:
QuickPay Carriers: QuickPay@uberfreight.com
Standard Terms: APShared@uberfreight.com
INQUIRIES: paystatus@uberfreight.com

Uber Freight

*** Carrier Confirmation ***

Date: 05/25/2023
Order #: 1616457

Carrier: BRZ
BURBANK IL 604592734
Contact: richard
Phone:
Fax:

Uber Freight Contact: Tim Owen
Phone: 479-770-7348
Fax:
Email: tim.owen@uberfreight.com

Order **Order:** 1616457 **Commodity:** Swirl Mocha 6/64 ounce bottles
Temp: Min: Max: **Weight:** 38,861
Temp Note: **Pieces:** 1056
Hazmat: N **Trailer:** V
Hazmat UN Code:

PU 1 **BALDWIN RICHARDSON FOODS** Date: 05/26/2023 1200
3457 UNION ST 05/26/2023 1200
NORTH CHILI NY 14514 Weight: 38,861
Cases: 1056
Purchase Order Number 4500711160 Pieces: 0
Pickup Reference Number 4500711160 Pieces: 0
Purchase Order Number 4500711160 Pieces: 1056

SO 2 DUNKIN DONUTS DC 2020 Date: 05/28/2023 2200
101 LIBERTY INDUSTRIAL PKWY 05/28/2023 2200
MCDONOUGH GA 30253 Weight: 38,861
770-871-2228 Cases: 1056
Purchase Order Number 4500711160 Pieces: 0
Delivery Reference 4500711160 Pieces: 0
Purchase Order Number 4500711160 Pieces: 1056

Comment: PU 1 NATIONAR: DRY VAN TRAILER REQUIREMENT: Must be a clean, dry food grade trailer

Comment: PU 1 NATIONAR: DRIVER MUST BRING 2 COPIES OF THE BOL TO DELIVERY

Comment: PU 1 NATIONAR: NO OVERNIGHT PARKING

Comment: PU 1 NATIONAR: Drivers must always check in at the guard shack when arriving to the receiver and let them check the seal on the trailer. If you do not let the guard shack check the seal the DC can refuse to unload the driver.

Comment: PU 1 NATIONAR: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.

Comment: PU 1 NATIONAR: Macropoint is required on this load. Failure to use macropoint for tracking will result in a \$50 rate deduction.

Comment: PU 1 NATIONAR: REEFER Loads- Trailer must be PRECOOLED upon arrival to shipper. Email broker for temperature.

Comment: PU 1 NATIONAR: For DRYVAN loads: Trailer must be dryvan unless prior approval is given. Do NOT send in a reefer without approval.

Comment:	PU 1	NATIONAR: Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.
Payment:	Carrier Freight Linehaul	\$1,900.00
	Total Carrier Pay	\$1,900.00

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM. PAYABLES INQUIRES: PAYSTATUS@UBERFREIGHT.COM

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.

STRAIGHT BILL OF LADING-SHORT FORM

FROM:

**BALDWIN
RICHARDSON
FOODS CO.**Corporate Office: 3268 Blue Heron Dr. • Macedon, NY 14502 • P 315-986-2727 • F 315-986-5880
Locations: Macedon, NY • Williamson, NY • Westmont, IL • Corona, CA

Original-Not Negotiable

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(21)

AT: C&M Warehouse 3457 Union Street NORTH CHILI NY 14514 USA		BILL OF LADING DATE 26-MAY-2023		SALES ORDER No. 100124793		Customer No. 1000160	
CONSIGNEE TO: NATIONAL DCP- MCDONOUGH 2020 101 LIBERTY INDUSTRIAL PARKWAY MCDONOUGH GA 30253 USA		TRAILER CAR No. 34587		Seal No. H6134358 Vent No.		Subject to Section 7 of Conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges BALDWIN RICHARDSON FOODS CO. Per HU's / Containers in good condition? Yes: <input type="checkbox"/> No: <input type="checkbox"/> Number of HU's / Containers Initials: Comments (if applicable): FREIGHT CHARGES Freight Charges are COLLECT when this box is checked <input type="checkbox"/> PREPAID all other times.	
		APPT TIME		TIME IN: TIME OUT:			
		TEMPERATURE: (if applicable)		IN: OUT: Initials: Initials:			
PURCHASE ORDER NO. 4500711160		CARRIER: BRZ		ORDER DATE 04-MAY-2023		WHEN SHIPPED 26-MAY-2023	
		RAD 28-MAY-2023					

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 above which said carrier (the work 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CLASS 60 / NMFC 73227 FOODSTUFF - DO NOT STACK LTL LOADS.
CARRIER MUST CALL 24 TO 72 Hrs. IN ADVANCE FOR APPOINTMENT.
ANY DISRUPTION IN THE LEVEL OF SERVICE, CARRIER MUST CALL 1-800-762-6458.

** Special Notes **

PALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL NO	WEIGHT
22	10000001659	1056.000 CS	DD MOCHA SYR 6PK-CS LOT #051223WPA2 USE-THRU:..02/06/2024	0000000000002661 05	38,630.592
			KEEP FROM FREEZING		

PLEASE USE REFERENCE NO:

Total Qty 1056.000

Total Weight

39,730.592

Subject to CARRIER'S TARIFFS
RECEIVED
5-29-23
h. Reel

7867282607

FOR PAYMENT SEND BILL TO:

** Freight Class 60 / NMFC 73227 **

TRUCKING Co: BRZ

SIGNATURE (MUST BE LEGIBLE):

DATE:

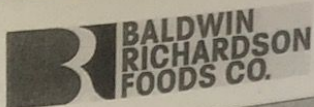
WAREHOUSE

DATE

BALDWIN RICHARDSON FOODS CO. PER

Jim Freitas

5/2



Manufacturing Plant:

4949 Route 104
Williamson, NY 14589

Ship To:

NATIONAL DCP- MCDONOUGH
2020
101 LIBERTY INDUSTRIAL PARKWAY
MCDONOUGH GA 30253

Certificate of Analysis

Date

05/26/2023

Purchase order item/date

4500711160 10 / 05/04/2023

Delivery item/date

500135914 000010 / 05/30/2023

Order item/date

100124793 000010 / 05/04/2023

Customer number

2000770

Material: 10000001659 DD MOCHA SYR 6PK-CS

Batch: 051223WPA2

Inspection lot: 40000051744
MFG Date: 05/12/2023

Characteristic	Unit	Lower Limit	Upper Limit	Avg / Value
Brix	°BR	68.0	71.0	70.1
pH		5.30	6.30	5.59
Aw		0.000	0.849	0.761
Viscosity	cP	900	4000	1201
APC	CFU/g	0	999	OK
E.Coli	CFU/g	0	9	OK
Yeast & Mold	CFU/g	0	49	OK
Salmonella - Neg/1:375				OK

Baldwin Richardson Foods Company guarantees this shipment to comply with all regulations as stated in the Food and Drug Administration, Code of Federal Regulations, Title 21, applicable to this product.

comptemdl@brfoods.com

26/2023

Stock per Storage Bin

Phase number 313 C&M
 Storage type 916 Shipping Area Deliveries
 Storage bin... 0500135914

Material	Description	Plant	Batch	Stock Cat.	Spec. Stock	Stock	Avail. Stock	Unit	GR Date	Size/Box	Store Name
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221132
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221133
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221138
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221141
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221142
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221145
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221148
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221151
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221152
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221157
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221159
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221160
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221164
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221169
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221170
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221171
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221172
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221174
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221175
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221177
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221178
10000001659	DD MOCHA SYR 6PK-CS	3013	051223WPA2			48	48	CS		02/06/2024	5003221179
* 10000001659						1,056		CS			
**						1,056		CS			

C & M Forwarding Co., Inc.
3457 Union Street
North Chili, NY 14514

TRAILER INSPECTIONS

Fill in the appropriate information for every INBOUND & OUTBOUND trailer being used. Input Trailer number and Seal number as well as answer the inspection criteria questions.

TRAILER# 34587

SEAL# _____

DATE: _____

COMPLETED BY: V BOWEN

CARRIER: _____

SIGNATURE Valerie Bowen

INBOUND STO # _____

OUTBOUND STO # _____

IS THE TRAILER SEAL OR LOCK INTACT UPON DELIVERY:

YES NO ☒ N/A

DOES THE TRAILER SEAL MATCH THE BILL OF LADING:

☒ YES NO N/A

IS THE INSIDE OF THE TRAILER CLEAN AND FREE OF DEBRIS?

☒ YES NO N/A

ARE THE TRAILER CEILINGS, WALLS AND FLOORS IN GOOD CONDITION?

☒ YES NO N/A

IS THERE ANY EVIDENCE OF PEST ACTIVITY?

YES ☒ NO N/A

ARE THERE ANY FOREIGN ODORS?

YES ☒ NO N/A

ARE THERE ANY SIGNS OF BROKEN OR DAMAGED CONTAINERS?

YES ☒ NO N/A

ARE THERE ANY SIGNS OF CROSS CONTAMINATION?

YES ☒ NO N/A

ARE THERE ANY ORGANICS RAW OR FINISHED GOODS ON THE LOAD?

YES ☒ NO N/A

COMMENTS: _____