

# Bill to:

BENEFIT TRUCKING LLC

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Invoice Date: 06/05/2023 Invoice #: 55030 Terms: NET 30 Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		2452 Southeast Creekview Drive, Ankeny, IA 50021, USA - 830 Drop Off Dr, Summerville, SC 29483, USA			
			1	2000	2000

# **TOTAL**2000

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

		06/02/23 09:26:04 (EST)
<b>E</b> <b>BENI</b> <b>TRUCKIN</b>	EFI1 G	F TOM NOVAK R (312) 667-6433 O M tomn@benefit-trucking.com
BENEFIT TRUCKING LLC 1350 MICHIGAN ST GARY IN 46402		C BRZ A (708) 303-5150 (p) Att: LINDA 708 852 5654 (708) 303-5150 (f) I MC# 86875 Truck# 836 E DOT 3119062 Trailer# w94927 R Driver JOSE ALMEIDA Cell# (512) 981-3180
Size & Type: 53' VAN Pieces:		Description: DRY FOOD PRODUCT Miles: 1159 Weight: 35000
CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	Drivers are required to accept 4 KITES CARRIER LINK TRACKING FOR THIS LOAD. A TEXT WITH THE LINK WILL BE SENT TO THE DRIVER AND IS EXPECTED TO FOLLOW THE INSTRUCTIONS TO DOWNLOAD THE APP. The carrier will be fined \$100 for non-compliance. For LUMPER EFS code payment - please call us or After-hours phone # 708 398 6237 ext3 opt1
TOTAL RATE	2000.00	

PRO# 55030

## PICK 1

B&G ANKENY SPICE PLANT 2452 SE CREEKVIEW DR ANKENY IA 50021

Appointment 06/02/23 @ 16:00 Ref # 55176777

**Rate Confirmation** 

# STOP 1

 SAMS DC 4094
 Appointment 06/05/23 @ 13:00

 830 DROP OFF DR
 Appointment 06/05/23 @ 13:00

 SUMMERVILLE SC 29483
 Appt Notes: 82363255

BY SIGNING THIS CONFIRMATION CARRIER AGREES TO ALL OF THE FOLLOWING TERMS. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM BENEFIT TRUCKING.FAILURE TO DELIVER AT THE DESIGNAT ED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and Carrier. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represent and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusion in conflict with BENEFIT TRUCKING load. in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage one million dollars ( (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier

#### (Rate Confirmation Details on Next Page)

Carrier Signature		Date _	//
Doc ID: 2 Send Carrier Bills to the Address Above	PRO #	55030	must appear on all Invoices

PRO # 55030

Rate Confirmation

<b>BENEFIT</b>	TOM NOVAK (312) 667-6433 tomn@benefit-trucking.com
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BENEFIT TRUCKING LLC	(708) 303-5150 (f)
1350 MICHIGAN ST	MC # 86875 Truck # 836
E	DOT 3119062 Trailer # w94927
GARY IN 46402 R	Driver JOSE ALMEIDA Cell # (512) 981-3180

will only only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. ALL TRAVEL DIRECTIONS PROVIDED BY BENEFIT TRUCKING ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIERS SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY , BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS. CARRIER MUST ADVISE IF ANY DE LIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS. You must provide us with your driver's REAL phone number. If you do not provide us with a working number we will deduct \$200 from the rate. If Macro Point Tracking is not accepted, \$200 deduction will apply. PAYMENT REQUIREMENTS: SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID. MUST REFERENCE LOAD # ON ALL CORRESPONDENCES. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. DETENTION POLICY: FIRST TWO HOURS FREE AND \$25 PER HOUR AFTER TWO HOURS. MAXIMUM DETENTION PAID 5 HOURS. 6 HOURS QUALIFIES THE CARRIER FOR A LAYOVER LAYOVER POLICY: SOLO: \$150 TEAM: \$250 EVERY 24/HOURS PLEASE EMAIL A COPY OF POD TO ap@benefit-trucking.com CALL 630-789-8680 ext. 385 for any billing related questions. POD MUST BE SUBMITTED WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$75 CHARGE. IF POD IS RECEIVED LATER THAN 30 DAYS LOAD CAN RESULT IN NON-PAYMENT

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dispatch@rtbrz.com IP: 24.135.245.240 Sertifi Electronic Signature DocID: 20230602082558736

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	Page 1
BILL OF LAI	COULT N NUL
FOB:	
SAMS SURMERVILLE DC 4094 CARRIER NAI 830 DROP OFF DR Seal number	CARRIER NAME: <u>BENEFIT TRUCKING LLC</u> Trailer number: <u>BNFB W94927</u> Seal number(s): 0.2.0.9.5 すら
FOB:	SCAC: BNFB RAD DATE: 6/06/23 Pro number:
B4G FOODS 1750 CJ LOGISTICS FREIGHT AMERICA 1750 SOUTH WOLF ROAD DES FLAIRES, TI 60018 Freight Chance	Freicht Charce Terms: <i>Meicht charces are propaid unles</i>
LINSTRUCTIONS: Underlying Bols ITAL FOODONS: Underlying Bols 11:0551/577701 HES in adv	minimation         Collect         3" Party         X           Prepaid         Anater Bill of Lading: with attached underlying (anext was)         Bills of Lading: with attached underlying
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETUR	OSMATION SALLET/SLIP (DESC. ONE)
1092 cs 16312 (Y) N	
GRAND PERTWEY W/O PLT WT 1092 CS 16312	Y N N
AMOLINGQUERY         PACKAGE         Date         Le         D           ATY         TYPE         OTY         TYPE         WEIGHT         H.M.           CITY         TYPE         OTY         TYPE         WEIGHT         H.M.           CITY         TYPE         OTY         TAPE         WEIGHT         H.M.	AL NUGORAMATION COMMODITY DESCRIPTION In the property and the second production of the second pr
See Attached Supplement	thed Supplement
24 17978	GRAND TOTAL W/FLT WT
ay is finated to: 5 per b 5 per car interchand	COD Amount: \$ Fee Terms: Collect:
20.	Customer check acceptable: Intract, or stated above and signed by Shipper. The camfer and nor make delivery of this shipment without payment of freight and all other lawels.
	Shipper Signature CARRER SIGNATURE / PICKUP DATE Come schoreden renet of seconds and request lacense. Come wetter
s said to contain s	s said to contain s
	DOCUMENTS RECEIVED: Bill of Lading Pallet Breakdown Cut Sheet Packing List