

**Bill to:** CONCEPT INTERNATIONAL TRANSPORTATION INC 368 SYCAMORE STREET, BUFFALO, NY, 14204 Invoice Date: 06/05/2023 Invoice #: 115949231 Terms: NET 30 Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		980 Murray Road, Dothan, AL, USA - 9365 State Highway 408, Nunda, NY, USA			
			1	2900	2900

# TOTAL

2900

### 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

# TRUCKLOAD RATE CONFIRMATION

**Concept International Transportation DBA** Concept Logistics 701 SENECA STREET SUITE 140F BUFFALO, NY 14210 Carrier Reps

Carrier Name: BRZ Ready Date: 6/2/2023 Date Needed: 6/5/2023

Service Level: Normal

## **Shipper Information:**

Name:	Dothan Warehouse
Address:	980 Murray Road
	DOTHAN, AL 36303

<u>Consignee In</u>	formation:		
Name:	Once Again Nut Butter	Contact:	
Address:	9365 State Highway 408	Phone:	(585) 468-2535
	NUNDA, NY 14517	Appointment	6/5/2023 10:00 AM to

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Shelled Peanuts 0x0x0in	45,000

### **PICKUP INSTRUCTIONS:**

Food Grade Trailer, Clean, Dry, Odor Free No Holes, No Glass, No Metal 5 RATCHET Straps required

### **DELIVERY INSTRUCTIONS:**

Driver is required to track using trucker tools, if tracking is not accepted a \$300 deduction will be applied to the rate.

Pote	USD
Rate:	\$2,900.00
Fuel	USD
ruei	\$0.00
Tracking Service Not Used - Shipment	USD \$0.00
TOTAL:	USD
TOTAL:	\$2,900.00

### This load tender is for exclusive use of the full truck unless noted as a Partial Load in Trailer Type/Size

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of load at the time of delivery. For payment of freight charges, we must receive the original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for being Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

## Phone: (716) 852-8500 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

**Carrier Signature:** MC#:





Temperature(if applicable): Contact: Tim Hughes Phone: (334) 793-6003 6/2/2023 1:00 PM to Appointment 1:00 PM Time:

Trailer Type/Size: 53 ft Van | Dry / Full

l oad # 115949231

Customer PO: 9867

Shipper Ref: 9867

to Time: 10:00 AM

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OTHAN, AL 36303				×		
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