



**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

<b>TOTAL</b>
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

**Load #:** 115949231  
**Customer PO:** 9867  
**Shipper Ref:** 9867  
**Trailer Type/Size:** 53 ft Van | Dry / Full  
**Temperature(if applicable):**

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

**Consignee Information:**

**Name:** Once Again Nut Butter  
**Address:** 9365 State Highway 408  
NUNDA, NY 14517

**Contact:**  
**Phone:** (585) 468-2535  
**Appointment Time:** 6/5/2023 10:00 AM to 10:00 AM

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.

<b>Rate:</b>	USD \$2,900.00
<b>Fuel</b>	USD \$0.00
<b>Tracking Service Not Used - Shipment</b>	USD \$0.00
<b>TOTAL:</b>	USD \$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](mailto:greyteam@conceptintl.com)**

**Carrier Signature:**  **Driver Name:**  
**MC#:** 086875 **Driver Phone#:**

Please call (716) 852-8500 immediately with any questions, concerns, or problems!  
Send Invoicing to: [ap@conceptintl.com](mailto:ap@conceptintl.com) or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



# Straight Bill Of Lading

Document S29675

Ship Date 6/2/2023

Carrier BRZ Trucking

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From**  
SESSIONS COMPANY INC.  
C/O DOTHAN WAREHOUSE  
980 MURRAY ROAD  
DOTHAN, AL 36303

**Deliver To**  
ONCE AGAIN NUT BUTTER  
12 SOUTH STATE STREET  
NUNDA, NY 14517

LOT # 16-2102-22  
DW SEAL # 37198  
TRAILER # 155125

3rd party 3rd party  
PO / PU # 9867

Order Date 6/1/2023  
Date to Ship 6/2/2023

Quantity	HM Item	Description	Grw Weight	Class
Count Qty	LOT #	Inv Status		
20 TOTE	US MEDIUM	PEANUTS	44,000 LB	
	20 TOTE 16-2102-22		44,000	
1 BAG	SAMPLE	SAMPLE BAGS	LB	
	1 BAG 16-2102-22			

PICK UP DATE - 6/2/23  
SHIPS ON PALLETS / NEEDS 5 RATCHET STRAPS

21

44,000

Pick up 6/2/2023  
Check in: 13:00 PM  
Check out: 17:00 PM

RECEIVED BY:

Math. Munnings 6/5/23  
DUE TO FURTHER INSPECTION

JOHNNY

Buyer agrees that it will further Clean, Sort, Roast, Package, and Label the Peanuts, Peanut Meal, or Peanut Hull as Appropriate, and will Perform all Necessary Steps to make the Finished Product fit for the Ultimate Consumer

Received in Good Order: Driver's Signature

Date: 6/2/23

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 shall sign the following statement.

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

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

SESSIONS COMPANY INC.  
PO BOX 1310  
ENTERPRISE, AL 36331

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per