

**Bill to:** SUMMIT ELEVEN INC 698 BERKMAR CIR STE 3, CHARLOTTESVILLE, VA, Invoice Date: 06/07/2023 Invoice #: 4615596 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		789 Brooks Road, Rome, NY 13441, USA - 100 Lakeview Court Southwest, Atlanta, GA 30336, USA			
			1	1675	1675

## TOTAL

1675

#### 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

#### DocID: 6aaa42813d024e8f

# Rate Confirmation

COMPANY INFORMATION		PRO #:			
Summit Eleven Inc. 122 East Main St		PRO 4615596			
Suite A Charlottesville, VA 22902, US COMPANY POINT OF CONTACT		BRZ MC # 86875	Truck # 601		
Andrew Esquivel 7372701183 andrew.esquivel@summiteleven.com		DOT 3119062 Driver carlos	Trailer # W99429 Cell # 5809777562		
Equip. Size & Type: 53' VanCommodity: DryPieces: 0Weight: 40,000 lb		rery	Miles:		

FREIGHT CHARGES

DISPATCH NOTES

Linehaul (Line Haul)	\$1,675.00	MUST REPLY ALL/EMAIL TEAM3@SUMMITELEVEN.COM IN ALL COMMUNICATION & ESCALATIONS. BUSINESS HOURS (737)270-1183 /
Total Rate	\$1,675.00	AFTER-HOURS (737)301-6014 afterhours@summiteleven.com
		LATE/MISSED APPOINTMENT, CARRIER IS SUBJECT TO A \$250 RATE DEDUCTION FOR EACH STOP.
		CLEAN, ODOR FREE, NO HOLES, FOOD GRADE TRAILER REQUIRED. 2 - LOAD BARS/STRAPS REQUIRED *If rejected due to needing a wash out, a late fee will be applied. If the trailer
		is rejected, TONU will be denied. IT IS THE DRIVERS RESPONSIBILITY TO CONFIRM ALL PO'S ARE LOADED PRIOR TO DEPARTING THE SHIPPER. ALL PO'S LISTED ON THE RATE CONFIRMATION MUST BE INCLUDED IN THE BOL'S. AND MUST CONFIRM LOAD IS PROPERLY SECURED.
		FROZEN: Must pre-cool to -10 F prior to arrival or \$ 250 Fee CHILLED: Must pre-cool to 34 F prior to arrival or \$250 Fee AMBIENT/ TEMP CONTROL: Must pre-cool to 55 F prior to arrival MIXED: MUST PRE-COOL TO 0 degrees F prior to arrival. NOTE: Temperature must be maintained through delivery. NOTE: Must provide a reefer download within 5 days of delivery upon request.
		All loads MUST be properly sealed at time of pickup, with seal number displayed on bill of lading. Seal must be intact at time of delivery. If the shipper does not provide a seal, the driver MUST seal or padlock the trailer and advise the broker.
		MacroPoint MUST be accepted 3 hours prior to pickup appointment and remain tracking for the duration of the transit. If the driver is not tracking prior to appointment, carrier will be removed with no TONU or be deducted \$50 * Driver must communicate IN and OUT times at both shipper and receiver, failure to communicate/answer calls; texts; emails may result in a \$150 check call rate deduction.
		Detention : Van \$25/hour; Reefer \$35/hour. 5 hours max, a layover will replace detention at \$150/day thereafter. Layover/TONU rate: \$150. Detention requests will only be approved if all the following are met. * The driver must notify team3@summiteleven.com via email and call after 1.5 hours of the appointment of any loading delay and once loaded/empty. * The driver must have all stops IN and OUT times stamped or signed on BOL. * For all UNFI facilities, detention will begin after six (6) hours. Driver MUST get a UNFI supplied Detention Form. If Capstone employees say they do not have the form, driver must ask for a UNFI clerk or supervisor. * Must submit a written request stating Appointment Time; IN/OUT Time and Hours requested. to team3@summiteleven.com IMMEDIATELY, within 24 hours of delivery or detention will be denied.
		<ul> <li>Overages, Shortages, Damages or Rejections MUST be reported at the time of delivery. For rejected products MUST email team3@summiteleven.com the following immediately for Customer to advise deposition.</li> <li>1. Reason for rejection</li> <li>2. Pictures of all pages of the BOLs</li> <li>3. Pictures of the product</li> <li>4. Picture of a close up of the product label(s)</li> <li>5. Case count to team3@summiteleven.com</li> </ul>
		PODs, lumper receipts and/or other fee receipts must be submitted to team3@summiteleven.com within 24 hrs of delivery, if not will result in a \$250 rate deduction and \$50 per day until received or non-reimbursement.
		*Updated Rate Con Revision for detention or lumpers may take up to 7 days

PICK 1

Rome, NY 13441, US

#### **Appt Notes:** PU *#* 7009251

**Facility Notes:** 2 LOAD BARS/STRAPS REQUIRED. Late fee may apply if pick-up appointment is missed\*\*Seal number must be notated on the BOL. For assistance with LUMPERS after hours please call (737)-270-1209. NOTE: Must provide a reefer download within 5 days of delivery upon customer's request!

#### STOP 1

UNFI - Atlanta Phone/Contact: 404-346-0960 100 Lakeview Court SW Atlanta, GA 30336, US Appointment 06/07/2023 01:30 Ref #: Load # 2535884 / PO # 2288891 Appt Notes: Appt # 7501012

**Facility Notes:** Firm appointments. Carrier is responsible for all late fee assessed by facility. If appointment is missed, it will have to be rescheduled based on facility availability. For detention, driver must obtain a UNFI Detention Form. If a Capstone employee is refusing to provide it, driver must ask for a UNFI clerk or supervisor.

### TERMS & CONDITIONS:

\*\*\* Motor carrier agrees to provide a temperature readout on every shipment within 72 hours of the written request. Should the carrier not provide the temperature readout, Carrier agrees that it will be fully liable for any temperature-related claims. \*\*\* After-hours support: (737) 301-6014 / afterhours@summiteleven.com. Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to billing@summiteleven.com. All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation. To assist in providing faster response times, please route other finance requests as per below: - Notice of Assignments: noa@summiteleven.com - Rate Verifications: rate.verifications@summiteleven.com - Payment Status Requests: payment.status@summiteleven.com - General Inquiries: finance@summiteleven.com

[ SIGNATURE PAGE FOLLOWS ]

# Carrier Signature <u>Leo Kikic</u>

Date <u>06/05/2023</u>

**E-Signed:** (UTC) **Email:** dispatch@rtbrz.com **IP:** ::ffff:91.143.219.198 **DocID:** 6aaa42813d024e8f

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City/State/Zip:	SW ATLANTA,	GA 30336		-	Pro number:	n/a			
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Company Sovena USA, 1 Olive Grov Rome NY 134	ve St					
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