



Bill to:
CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 06/07/2023
Invoice #: 115983379
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		1801 Elmwood Avenue, Buffalo, NY 14207, USA - 13512 Business Ctr Dr NW, Elk River, MN, USA			
			1	1625	1625

TOTAL
1625

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
melissa p



Carrier Name: BRZ
Ready Date: 6/6/2023
Date Needed: 6/8/2023

Service Level: Normal

Shipper Information:

Name: Mod-Pac Corp.
Address: 1801 Elmwood Avenue
BUFFALO, NY 14207

Load #: 115983379
Customer PO: MNSL-1905790
Shipper Ref: 133752.00
Trailer Type/Size: Van / Full
Temperature(if applicable):

Contact: Behar Dinarica
Phone: (716) 873-0640
Appointment Time: 6/6/2023 1:00 PM to 8:00 PM

Consignee Information:

Name: Jonny Pops LLC
Address: 13512 Business Ctr Dr
Elk River, MN 55330

Contact: Marion Bell
Phone: (612) 246-2216
Appointment Time: 6/8/2023 8:00 AM to 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
23	Pallet	23		Corrugated 0x0x0in	39,500

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,625.00
Fuel: USD \$0.00
TOTAL: USD \$1,625.00

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 blueteam@conceptintl.com

ACCEPT LOAD

Carrier Signature: _____

MC#:

086875

Driver Name:

alex

Driver Phone#:

(407) 807-1370

Please call (716) 852-8500 immediately with any questions, concerns, or problems!

Send Invoicing to: ap@conceptintl.com or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

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DBA Concept Logistics
701 SENECA STREET SUITE 140F
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melissa p



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Send Invoicing to: ap@conceptintl.com or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

Bill of Lading

Date: 6/6/2023

SHIP FROM	
Name:	SHIPPING DEPT.
Address:	1801 ELMWOOD AVE. BUFFALO, NY, 14207
City/State/Zip:	
SID#	<input type="checkbox"/> FOB

SHIP TO	
Name:	ELK RIVER PLANT
Address:	13512 BUSINESS CENTER DRIVE ELK RIVER, MN, 55330
City/State/Zip:	
CID#	<input type="checkbox"/> FOB

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	CONCEPT LOGISTICS
Address:	710 SENECA ST. SUITE 140F
City/State/Zip:	BUFFALO, NY, 14210

Bill of Lading Number: 04000000000778617



04000000000778617

Carrier Name: CONCEPT INTERNATIONAL

Trailer Number:

Seal Number(s): 4250042

SCAC: CITT

PRO NUMBER: ELK RIVER PLANT



ELKRIVERPLANT

Freight Charge Terms:

☒ Prepaid☐ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

DO NOT DOUBLE STACK PALLETS. CAN NOT BE SHIPPED WITH HAZARDOUS MATERIALS.
ELK RIVER PLANT, 13512 BUSINESS CTR DR, ELK RIVER, MN 55330. RECEIVING HR M-F 8-4 FIRST COME, WAREHOUSE CONTACT STILL
SAME BELOW (NO MIX PALLETS) SLP plant del-m-f 9-4 call or email appointment. Marlon Bell 612-246-2216

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
MNSL-1905790	169	22060 lbs	Y (N)	Order #: 133752.00
MNSL-1905790	10	16450 lbs	Y (N)	Order #: 133756.00
GRAND TOTALS	179	38510 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
23	PLTS	179	CTNS	39660 lbs		Printed Material	29785	85
23		179		39660 lbs		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
per

COD Amount:

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

Freight Counted

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver / pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Alexander R. 6/6/23