



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 06/12/2023
Invoice #: 1628542
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		3457 Union Street, North Chili, NY, USA - 101 Liberty Industrial Pkwy, McDonough, GA 30253, USA			
			1	1900	1900

TOTAL
1900

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

Uber Freight US, LLC
C/O Transflo
PO Box 9349 Louisville, KY 40209
479-770-7587

SEND INVOICE TO:
QuickPay Carriers: QuickPay@uberfreight.com
Standard Terms: APShared@uberfreight.com
INQUIRIES: paystatus@uberfreight.com

Uber Freight

*** Carrier Confirmation ***

Date: 06/06/2023
Order #: 1628542

Carrier: BRZ
BURBANK IL 604592734
Contact: richard
Phone:
Fax:

Uber Freight Contact: Tim Owen
Phone: 479-770-7348
Fax:
Email: tim.owen@uberfreight.com

Order **Order:** 1628542 **Commodity:** Swirl Butter Pecan 4/64 ounce bottles
Temp: Min: Max: **Weight:** 40,421
Temp Note: **Pieces:** 1680
Hazmat: N **Trailer:** V
Hazmat UN Code:

PU 1 **BALDWIN RICHARDSON FOODS** Date: 06/09/2023 1200
3457 UNION ST 06/09/2023 1200
NORTH CHILI NY 14514 Weight: 40,421
Cases: 1680
Purchase Order Number 4500714401 Pieces: 0
Pickup Reference Number 4500714401 Pieces: 0
Purchase Order Number 4500714401 Pieces: 1680

SO 2 DUNKIN DONUTS DC 2020 Date: 06/12/2023 0500
101 LIBERTY INDUSTRIAL PKWY 06/12/2023 0500
MCDONOUGH GA 30253 Weight: 40,421
770-871-2228 Cases: 1680
Purchase Order Number 4500714401 Pieces: 0
Delivery Reference 4500714401 Pieces: 0
Purchase Order Number 4500714401 Pieces: 1680

Comment: PU 1 NATIONAR: DRY VAN TRAILER REQUIREMENT: Must be a clean, dry food grade trailer

Comment: PU 1 NATIONAR: DRIVER MUST BRING 2 COPIES OF THE BOL TO DELIVERY

Comment: PU 1 NATIONAR: NO OVERNIGHT PARKING

Comment: PU 1 NATIONAR: Drivers must always check in at the guard shack when arriving to the receiver and let them check the seal on the trailer. If you do not let the guard shack check the seal the DC can refuse to unload the driver.

Comment: PU 1 NATIONAR: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.

Comment: PU 1 NATIONAR: Macropoint is required on this load. Failure to use macropoint for tracking will result in a \$50 rate deduction.

Comment: PU 1 NATIONAR: REEFER Loads- Trailer must be PRECOOLED upon arrival to shipper. Email broker for temperature.

Comment: PU 1 NATIONAR: For DRYVAN loads: Trailer must be dryvan unless prior approval is given. Do NOT send in a reefer without approval.

Comment:	PU 1	NATIONAR: Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.
Payment:	Carrier Freight Linehaul	\$1,900.00
	Total Carrier Pay	\$1,900.00

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM. PAYABLES INQUIRES: PAYSTATUS@UBERFREIGHT.COM

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.

Stock per Storage Bin

06/09/2023

Whse number 313 C&M
 Storage type 916 Shipping Area Deliveries
 Storage bin... 0500136374

Material	Material Description	Plant	Batch	Stat. Cat.	Spec. Stock	Stock	Avail. stock	Unit	GR. Date	SLBD/EBD	Stor. Unit
10000000804	DD BTTR PCN SYR 4PK-CS	3013	042223WPA2			80	80	CS		01/17/2024	5003202153
10000000804	DD BTTR PCN SYR 4PK-CS	3013	042223WPA2			80	80	CS		01/17/2024	5003202154
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213532
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213559
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213560
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213563
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213565
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213566
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213568
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213573
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213575
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213578
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213580
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213583
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213584
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/29/2024	5003213588
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050423WPA1			80	80	CS		01/30/2024	5003213612
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050523WPA1			80	80	CS		01/30/2024	5003213622
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050523WPA1			80	80	CS		01/30/2024	5003213652
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050523WPA1			80	80	CS		01/30/2024	5003213798
10000000804	DD BTTR PCN SYR 4PK-CS	3013	050523WPA1			80	80	CS		01/30/2024	5003213800
* 10000000804						1,680		CS			
**						1,680		CS			



Manufacturing Plant:

4949 Route 104
Williamson, NY 14589

Ship To:

NATIONAL DCP- MCDONOUGH
2020
101 LIBERTY INDUSTRIAL PARKWAY
MCDONOUGH GA 30253

Certificate of Analysis

Date
06/09/2023
Purchase order item/date
4500714401 10 / 05/17/2023
Delivery item/date
500136374 000010 / 06/12/2023
Order item/date
100125211 000010 / 05/17/2023
Customer number
2000770

Material: 10000000804 DD BTTR PCN SYR 4PK-CS

Batch: 050523WPA1

Inspection lot: 40000051746
MFG Date: 05/05/2023

Characteristic	Unit	Lower Limit	Upper Limit	Avg / Value
Brix	°BR	69.0	72.0	70.4
pH		5.50	6.50	6.08
Aw		0.000	0.849	0.810
Viscosity	CP	400	1300	490
Color L		41.50	46.50	43.91
APC	CFU/g	0	999	OK
Yeast & Mold	CFU/g	0	99	OK
E.Coli	CFU/g	0	9	OK
Salmonella	- Neg/1:375			OK

Baldwin Richardson Foods Company guarantees this shipment to comply with all regulations as stated in the Food and Drug Administration, Code of Federal Regulations, Title 21, applicable to this product.

comptemdl@brfoods.com



Manufacturing Plant:

4949 Route 104
Williamson, NY 14589

Ship To:

NATIONAL DCP- MCDONOUGH
2020
101 LIBERTY INDUSTRIAL PARKWAY
MCDONOUGH GA 30253

Certificate of Analysis

Date 06/09/2023
Purchase order item/date 4500714401 10 / 05/17/2023
Delivery item/date 500136374 000010 / 06/12/2023
Order item/date 100123211 000010 / 05/17/2023
Customer number 2000770

Material: 10000000804 DD BTTR PCN SYR 4PK-CS

Batch: 042223WPA2

Inspection lot: 40000051416
MFG Date: 04/22/2023

Characteristic	Unit	Lower Limit	Upper Limit	Avg / Value
Brix	°BR	69.0	72.0	70.9
pH		5.50	6.50	6.08
Aw		0.000	0.849	0.790
Viscosity	CP	400	1300	657
Color L		41.50	46.50	43.27
APC	CFU/g	0	999	OK
Yeast & Mold	CFU/g	0	99	OK
E.Coli	CFU/g	0	9	OK
Salmonella - Neg/1:375				OK

Baldwin Richardson Foods Company guarantees this shipment to comply with all regulations as stated in the Food and Drug Administration, Code of Federal Regulations, Title 21, applicable to this product.

comptemdl@brfoods.com



Manufacturing Plant

4949 Route 104
Williamson, NY 14589

Ship To

NATIONAL DCP- MCDONOUGH
2020
101 LIBERTY INDUSTRIAL PARKWAY
MCDONOUGH GA 30253

Certificate of Analysis

Date 06/09/2023
Purchase order item/date 4500714401 10 / 05/17/2023
Delivery item/date 500136374 000010 / 06/12/2023
Order item/date 100125211 000010 / 05/17/2023
Customer number 2000770

Material: 10000000804 DD BTTR PCN SYR 4PK-CS

Batch : 050423WPA1

Inspection lot: 40000051713
MFG Date: 05/04/2023

Characteristic	Unit	Lower Limit	Upper Limit	Avg / Value
Brix	%BR	69.0	72.0	70.2
pH		5.50	6.50	6.03
Aw		0.000	0.849	0.805
Viscosity	cP	400	1300	610
Color L		41.50	46.50	43.34
APC	CFU/g	0	999	OK
Yeast & Mold	CFU/g	0	99	OK
E.Coli	CFU/g	0	9	OK
Salmonella - Neg/1:375				OK

Baldwin Richardson Foods Company guarantees this shipment to comply with all regulations as stated in the Food and Drug Administration, Code of Federal Regulations, Title 21 applicable to this product.

comptemdl@brfoods.com

STRAIGHT BILL OF LADING-SHORT FORM



Corporate Office: 3800 Blue Heron Dr. - Milledale, NY 11502 • P 516-988-2727 • F 516-988-5880
Locations: Milledale, NY • Westmont, IL • Corona, CA

FROM:

Page: 1 / 1

Original-Not Negotiable

(21)

AT: C&M Warehouse 3457 Union Street NORTH CHILI NY 14514 USA	BILL OF LADING DATE 09-JUN-2023	SALES ORDER No. 100125211	Customer No. 1000160
CONSIGNEE TO: NATIONAL DCP- MCDONOUGH 2020 101 LIBERTY INDUSTRIAL PARKWAY MCDONOUGH GA 30253 USA	TRAILER CAR No. 1197975	Seal No. H134391 Vent No.	Subject to Section 7 of Conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges BALDWIN RICHARDSON FOODS CO.
PURCHASE ORDER NO. 4500714401	IN: Initials:	TEMPERATURE: (if applicable)	HU's / Containers in good condition? Yes: <input type="checkbox"/> No: <input type="checkbox"/>
CARRIER: BRZ	ORDER DATE 17-MAY-2023	WHEN SHIPPED 09-JUN-2023	Number of HU's / Containers Initials: Comments (if applicable):
RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading the property described below is agreed good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party as to each place of said property over all or any portion of said route to destination and as to each party as any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			FREIGHT CHARGES Freight Charges are COLLECT <input type="checkbox"/> PREPAID all other times.

FREIGHT CLASS 60 / NMFC 73227 FOODSTUFF - DO NOT STACK LTL LOADS.

CARRIER MUST CALL 24 TO 72 Hrs. IN ADVANCE FOR APPOINTMENT.

ANY DISRUPTION IN THE LEVEL OF SERVICE, CARRIER MUST CALL 1-800-762-6458.

** Special Notes **

PALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL NO	WEIGHT
21	10000000804	1680.000 CS	DD BTTR PCN SVR 4PK-CS LOT #042223WPA2,050423WPA1,050523WPA1 USE-THRU:..01/17/2024,01/29/202401/30/2024 KEEP FROM FREEZING	0000000000009109 12	40,420.800
Total Qty			Total Weight		
1680.000			41,470.800		

Subject to Count

RECEIVED

6/10/23

813-449-6878

FOR PAYMENT SEND BILL TO:

** Freight Class 60 / NMFC 73227 **

TRUCKING Co: BRZ

SIGNATURE (MUST BE LEGIBLE):

DATE:

BALDWIN RICHARDSON FOODS CO. PER

WAREHOUSE

DATE

Baldwin Bowen 6/9/23

C & M Forwarding Co., Inc.
3457 Union Street
North Chili, NY 14514

TRAILER INSPECTIONS

Fill in the appropriate information for every INBOUND & OUTBOUND trailer being used. Input Trailer number and Seal number as well as answer the inspection criteria questions.

TRAILER# W97915 SEAL# H6134391
DATE: 6/19 COMPLETED BY: V BOWEN
CARRIER: BRZ SIGNATURE Valerie Bowen
INBOUND STO # N/A
OUTBOUND STO # 4500714401

IS THE TRAILER SEAL OR LOCK INTACT UPON DELIVERY? YES ☒ NO ☐ N/A ☐

DOES THE TRAILER SEAL MATCH THE BILL OF LADING? YES ☒ NO ☐ N/A ☐

IS THE INSIDE OF THE TRAILER CLEAN AND FREE OF DEBRIS? YES ☒ NO ☐ N/A ☐

ARE THE TRAILER CEILINGS, WALLS AND FLOORS IN GOOD CONDITION? YES ☒ NO ☐ N/A ☐

IS THERE ANY EVIDENCE OF PEST ACTIVITY? YES ☒ NO ☐ N/A ☐

ARE THERE ANY FOREIGN ODORS? YES ☒ NO ☐ N/A ☐

ARE THERE ANY SIGNS OF BROKEN OR DAMAGED CONTAINERS? YES ☒ NO ☐ N/A ☐

ARE THERE ANY SIGNS OF CROSS CONTAMINATION? YES ☒ NO ☐ N/A ☐

ARE THERE ANY ORGANICS RAW OR FINISHED GOODS ON THE LOAD? YES ☒ NO ☐ N/A ☐

COMMENTS: