



**Bill to:**  
FETCH LOGISTICS INC  
25 NORTHPOINT PARKWAY,  
Buffalo,  
NY,  
14228

Invoice Date: 06/13/2023  
Invoice #: 0019321  
Terms: NET 30  
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		64490 Louisiana 434, Lacombe, LA, USA - 451 FM 686, Dayton, TX, USA			
			1	650	650

<b>TOTAL</b>
650

**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**



## **FETCH FREIGHT**

### **Rate Confirmation Agreement for Fetch Freight, LLC**

**Please send invoices to [ap@fetchfreight.com](mailto:ap@fetchfreight.com)**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Fetch Freight, LLC**  
**2701 Rev. Abraham Woods Jr. Blvd.**  
**Birmingham, AL 35203**  
**(805) 586-0883 - Main**  
**(659) 202-0450 - Billing**



Fetch Freight LLC  
(805) 586-0883 Main  
(659) 202-0450 Billing



Page 1

Load Confirmation

0019321

<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	Phil Vukovic
<b>Date:</b>	06/12/2023	<b>Phone:</b>	(708) 852-5539
		<b>Fax:</b>	(708) 303-5150
<b>Order</b>	<b>Order:</b> 0019321 <b>Miles:</b> 312.0 <b>Temp:</b> <b>BOL:</b> 160862421	<b>Commodity:</b> Dry Food Goods <b>Weight:</b> 34517.0 <b>Trailer:</b> Van (DAT) 53' <b>Reference:</b>	

<b>PU 1</b>	Name:	Smuckers Lacombe Distro Center	Date:	06/12/2023 1830
	Address:	64490 Highway 434		06/12/2023 1830
		LACOMBE LA 70445	Contact:	Paula Dodd
	Phone:	985-726-7677	Driver Load:	No driver loading or unload
	Reference number:	4B THE J. M. SMUCKER COMPANY		
	Reference number:	AD 004461406		
	Reference number:	PO 2529379692		
	Reference number:	PU 160862421		
	Reference number:	SI 42267262		
	Reference number:	TN 192499445		
	Reference number:	ZZ 235		

<b>SO 2</b>	Name:	SAM'S CLUB DC #6698	Date:	06/13/2023 1015
	Address:	451 FM 686		06/13/2023 1015
		DAYTON TX 77535	Contact:	MAIN
	Phone:	936-258-4008 x4 x2	Driver Load:	No driver loading or unload
	Reference number:	AO 82390561		
	Reference number:	PO 2529379692		
	Reference number:	PU 160862421		
	Reference number:	SI 42267262		
	Reference number:	ZZ 2460222		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$650.00
	<b>Total Carrier Pay:</b>	\$650.00



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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Smuckers Lacombe Distro Center - Detention Requirements: If driver is asked to drop trailer, driver is required to call after 2 hours to check loading status. If driver fails to do so, detention will not be approved. This is a LIVE load, only dropping for safety reasons.

LACOMBE FACILITY WILL ONLY LOAD STANDARD 53' DRY VAN TRAILERS. ALL OTHER EQUIPMENT TYPES (REFRIGERATED) WILL BE REJECTED UNLESS PRIOR APPROVAL HAS BEEN PROVIDED. MUST SCALE 45K.

Amazon trailers will be rejected.

Smuckers Lacombe Distro Center - THEJSAMO: Document Requirements: POD & lumber receipts must be submitted within 48 hours of delivery.

Smuckers Lacombe Distro Center - THEJSAMO: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

\*Check calls must be made daily by 9am EST unless the driver has accepted the MacroPoint Tracking request. Failure to do so could result in removal from the load and forfeit of a TONU.\*

Smuckers Lacombe Distro Center - THEJSAMO: Trailer Requirements: All trailers will be inspected for structural integrity, cleanliness, and overall suitability prior to loading any product. Slotted channels in the floors must be free of dirt, insects and other foreign material. Walls and floors must be examined for protruding wood or other materials that may damage product. No foul or pervasive odors present, chemical residue, or obvious pest activity.

\*\*Trailer must have swing doors, no roll doors\*\*

\*\*No holes in roof, floor or sides of trailer\*\*

\*\*NO Amazon Trailers\*\*

Trailers that fail to meet JMS requirements will be rejected by the shipping facility.

Smuckers Lacombe Distro Center - WORK IN, NO DETENTION. MUST MAKE OTD.

Smuckers Lacombe Distro Center - After appointment: work-in, no detention. Must make on time delivery.

SAM'S CLUB DC #6698 - DO NOT CONTACT WALMART DIRECTLY! A \$150 fine will apply for EARLY Walmart deliveries, unless previously approved by FETCH.

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**Please Sign:** *Edith Taylor*

(X) Accept

( ) Decline

**Please sign and send back to: Brooks Brannon**

**Phone:** 659-207-8070  
**Email:** brooks.brannon@fetchfreight.com  
**Cell:**  
**Driver Services:** driverservices@fetchfreight.com  
**Invoice:** ap@fetchfreight.com

**Driver Name:** Marthy  
**Driver Cell:** 8133616060  
**Driver Email:**  
**Tractor #:** 841  
**Trailer #:** 305798









841

813 361 6060

Date: 6/12/2023 20:26:07 EST

SHIP FROM

Name: JM SMUCKER & SUBSIDIARIES

Address: 64490 Highway 434

City/State/Zip: Lacombe La 70445

SID#:

SHIP TO

Name: SAMS DISTRIBUTION CTR #6698

Address: 451 FM 686

City/State/Zip: DAYTON TX 77535

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: J.M. SMUCKER CO

Address: c/o Cass Information Systems

City/State/Zip: Columbus Ohio

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001608624215

(402) 0515000160862421

Carrier Name: FETCH FREIGHT

Trailer number 305798

Seal number(s): 0203703

SCAC: FCFM

Pro number:

Freight Charge Terms: (freight charges are prepaid)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLETS/SLIP (circle one)

REQ DELIV

JMS ORD NUM#

APPT PHONE#

2529379692

380

34003

Y N

06/11/23

42267262

936-258-4008

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

Qty

TYPE

WEIGHT

H.M. (X)

COMMODITY DESCRIPTION

LTL ONLY

NMFC #

CLASS

60

CHEP

0

37903

☐

COFFEE NOI ROASTED GROUND

60

RECEIVED 9/11/23 TR # 35798

PO # 2529379692

TOTAL RECEIVED 380

OVERGRAND TOTAL 37903

SHORT

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 \_\_\_\_\_"

ROC DAMAGE

REC'D BY DATE

Fee Terms: ☐ Prepaid: ☐ ☒ Collect

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 or shipper's broker, 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.

SHIPPER SIGNATURE/DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pallets ☐ By Driver/Pieces

Signature Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the driver and that the DOT emergency response guidebook or equivalent documentation is in the vehicle. Property described above is received in good order, except as noted.