



**Bill to:**  
EVANS DELIVERY COMPANY, INC  
100-110 West Columbia Street,  
Schuylkill Haven,  
PA,  
17972

Invoice Date: 06/19/2023  
Invoice #: G3786538  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		Milner Street South, Birmingham, AL, USA - 12100 S Central Ave, Alsip, IL 60803, United States			
			1	1400	1400

<b>TOTAL</b>
1400

**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**

**Evans Delivery Company, Inc**Order#: **G3786538****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (630) 340-7881 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	06/15/2023	<b>CARRIER:</b>	BRZ
<b>EQUIPMENT:</b>	53' Van	<b>DRIVER:</b>	ALLAN
<b>COMMODITY:</b>	Food Products	<b>DRIVER CELL:</b>	(786) 290-5074
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	835
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	305800
<b>WEIGHT:</b>	42500	<b>CONTACT:</b>	CONNOR
<b>PIECES:</b>	9	<b>PHONE:</b>	(708) 303-5150
<b>BOL NUM:</b>	TM10627719	<b>EMAIL:</b>	LEO@RTBRZ.COM
<b>PICKUP NUMBER:</b>	2200003430	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

6/16/2023 7:00:00 AM - 6/16/2023 2:00:00 PM

GRAIN CRAFT

700 MILNER DR

BIRMINGHAM, AL 35214

**Contact:****Phone:****Instructions:**

SHIP 6/16 7:00 - 14:00 DUE 6/19 6:00 - 13:00

**\*\*TIME SENSITIVE LOAD\*\*** ARDENTX REQUIRES ON-TIME PICKUP AND DELIVERY OF THIS LOAD.

THIS LOAD REQUIRES ELECTRONIC TRACKING. DRIVERS MUST ACCEPT THE ELECTRONIC TRACKING PRIOR TO BEING ISSUED THE PICKUP INFORMATION. IF THE DRIVER IS UNABLE TO DOWNLOAD THE TRUCKER TOOLS APPLICATION, YOU ARE REQUIRED TO REGISTER FOR ELD INTEGRATION. IF YOU NEED TO SET UP ELD INTEGRATION, PLEASE CONTACT THE CARRIER REP WHOM YOU BOOKED THE LOAD WITH. IF YOU FAIL TO COMPLY WITH THIS REQUIREMENT, YOU WILL BE REMOVED FROM THE LOAD.

YOU ARE REQUIRED TO BE EMPTY 3 HOURS PRIOR TO YOUR APPOINTMENT TIME.

TRAILERS ARE REQUIRED TO BE 10 YEARS OR NEWER OF FOOD GRADE QUALITY (NO HOLES, CRACKS, LEAKS, DAMAGES, OR ODORS). THE TRAILER MUST BE SWEEPED FREE OF ANY DEBRIS/GLASS. IF YOUR TRAILER IS REJECTED, A TONU WILL NOT BE ISSUED.

YOU MUST VERIFY THAT THE SEAL # IS NOTATED ON THE BOL BEFORE LEAVING THE SHIPPER. FAILURE TO DO SO WILL RESULT IN DENIED DETENTION FOR ALL DELAYS AT THE RECEIVER.

**DELIVERY DATE:**

Name / Address

6/19/2023 6:00:00 AM - 6/19/2023 1:00:00 PM

GRIFFITH FOODS

ONE GRIFFITH CENTER

ALSIP, IL 60803

**Contact:****Phone:****Instructions:**

**Evans Delivery Company, Inc**Order#: **G3786538****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (630) 340-7881 IF YOU HAVE ANY QUESTIONS.  
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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Evans Delivery Company, Inc is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,400.00</b>	<b>Miles:</b>	<b>658</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,400.00</b>		

**Special Instructions:****General Clauses**

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. in the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. if you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

**Accessorial agreement**

A driver may be entitled to detention if after arriving ON TIME to the receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

**\*\*\*REEFER LOADS\*\*\***

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

**Evans Delivery Company, Inc**Order#: **G3786538****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (630) 340-7881 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Evans Delivery Company, Inc either via email to [imaging@greatwide-tm.com](mailto:imaging@greatwide-tm.com) or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Evans Delivery Company, Inc is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Company, Inc's customer refuses to pay Evans Delivery Company, Inc due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Evans Delivery Company, Inc.

Bill freight to: Evans Delivery Company, Inc  
2150 Cabot Boulevard West  
Langhorne PA 19047

**MC Number:** 057591

**Carrier must sign load confirmation and fax back to agency at: (904) 517-5279**

**ETS Agent:** EFLUTS

**Carrier:** BRZ

**Agency Contact:** Milan Mircetic

**Carrier Signature:** Leo Kikic

**Agency Phone** (904) 517-5295

**MC Number:** 086875

**Signature:** \_\_\_\_\_

**Confirm Date:** 06/15/2023

**Confirm Date:** 06/15/2023

**Fax Number:**



GRAIN CRAFT - BIRMINGHAM  
700 MILNER DR  
BIRMINGHAM, ALABAMA 35214  
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned and destined as indicated below which said carrier ( the word carrier being understood through this contract as meaning any person or corporation in possession of 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 carrier of all or any of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To		BOL No.: 22138323	
GRIFFITH FOODS 1 GRIFFITH CENTER ALSIP, ILLINOIS 60803 USA Contact: GRIFFITH FOODS		GRIFFITH FOODS, INC. 12200 SOUTH CENTRAL AVE. ALSIP, ILLINOIS 60658 USA		Ship Date: 6/15/2023	
				Order No.: 22138323-00	
				Cust. P.O.: 2200003430	
				CPU:	
				Vehicle Id.: 289478	
				Required Date: 6/16/2023	
Carrier:		Bill Freight To		Seals: 118271	
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		

Shipping Instructions						

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
179	50LB	3193050	Griffith Item Number 1000024272 50 LB	30268	2041110	22-060823
621	50LB	3193050	Griffith Item Number 1000024272 50 LB	30268	2041110	22-061423
Total LB:		40,000				

  
6/19/23

IN: 6:00 AM  
OUT: 12:30 PM

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 other lawful charges.

(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

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 regulation of the Department of Transportation.

Carrier, Per \_\_\_\_\_  
Date: \_\_\_\_\_

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.  
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Received by: Agent Per \_\_\_\_\_

Date \_\_\_\_\_