

**Bill to:**

COUNTRYWIDE TRANSPORTATION INC
211 W CHICAGO AVENUE SUITE 219,
HINDSDALE,
IL,
60521

Invoice Date: 06/19/2023

Invoice #: 73016

Terms: NET 30

Due Date: 07/19/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/16/2023 | | 1751 Enterprise Dr, Sturtevant, WI 53177, USA - 410 Koch Dr, Morton, MS 39117, USA | | | |
| | | | 1 | 1800 | 1800 |

| |
|--------------|
| TOTAL |
| 1800 |

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



COUNTRYWIDE TRANSPORTATION, INC.

211 WEST CHICAGO AVENUE, SUITE 219
HINSDALE, IL 60521

****Countrywide is 100% email - communication by email only

LOAD # 73016

ACCOUNTING: ap@countrywidetransportation.com

EMAIL: chris@countrywidetransportation.com

TRANSPORTATION CONTRACT AND RATE AGREEMENT

**** BEWARE OF FAKE COUNTRYWIDES - WE DO NOT USE GMAIL ****

TO:

PHONE#

FROM:

BILL

CHRIS

COMPANY:

MC#

DATE:

RIKI TRANSPORTATION/ BRZ 086875

6/16/2023

FAX NUMBER OR EMAIL ADDRESS:

TRAILER TYPE & SIZE REQUIRED

bill.c@rtbrz.com

53 VAN

PICKUP LOCATION:

PICKUP DATE:

PICK-UP #

STURTEVANT, WI

6/16/23 - READY NOW -PU BY NOON

DELIVERY LOCATION:

NO FAIL DELIVERY DATE AND TIME:

DELIVERY #:

MORTON, MS

6/19/23 @ 8AM

LOAD LENGTH & WEIGHT:

SPECIAL INSTRUCTIONS REGARDING LOAD:

T/L - 44K

keep original seal intact

**** BEWARE OF FAKE COUNTRYWIDES - WE DO NOT USE GMAIL ****



DISPATCH INFORMATION PROVIDED AFTER CONTRACT IS SIGNED AND RETURNED

****Please fax the following to 630-325-7189 or Email before dispatch:

SEND Cargo insurance

OK

Contract Operating Authority

OK

US DOT Safety rating

OK

W9

LINEHAUL CHARGE: **\$1,800**

LOADING CHARGE: **N/A**

STOPOFF CHARGES **N/A**

TOTAL PAY (US\$): **\$1,800**

Contract Conditions, including terms of Country-Wide Transportation, Inc Broker Carrier Contract (available upon request):

1. Countrywide is considered a collection conduit and acts as a constructive trustee of freight charges held for the benefit of the motor carrier
2. Carrier must contact Countrywide before accepting any changes in this contract, including, but not limited to reconsignment, unloading, quantities or weight.
3. By accepting this contract you agree that Countrywide cannot be liable for truck ordered not used charges or vice versa, load ordered not picked up.
4. Failure of carrier to perform contract as agreed can result in penalties being assessed against them by Countrywide. PENALTIES WILL BE ASSESSED IF SHIPMENT IS MOVED BY RAIL
5. Carrier is expressly barred from tendering this freight to another motor carrier, broker or freight forwarder. Carrier named on contract forfeits all payments if double brokered. Freight must be picked up, transported and delivered by carrier/MC# named above only.
6. Carrier agrees to No detention, No TONU, No Layover, No accessorial charges whatsoever. All fines are to be paid by driver upon arrival in form of electronic check or money order. No reimbursement for late, missed, rescheduling appointments or restacking fees.
7. Carrier assumes all responsibility for correct loading, count and safe transport of shipment and condition of freight on delivery. Bill of Lading must be signed by consignee
8. Carrier agrees freight will be transported entirely under all insurances of the carrier and MC# named on this contract. The above carrier authorizes broker to contact the insurance provider and producer for any reason including filing a cargo claim.
9. Carrier must abide by all Federal Motor Carrier rules, including drivers hours of service regulations. Carrier shall endeavor to maintain a satisfactory U.S. DOT safety rating but under no circumstances is the Carrier allowed to provide services under this Contract if their Safety Rating falls to Unsatisfactory
10. Dispatch directions are only suggestions. The driver is not required to follow them.
11. Driver agrees NOT to read, check or respond to phone calls, text messages, voicemails or emails sent by Countrywide while operating a motor vehicle
12. Carrier Agrees to abide by all DOT rules regarding Electronic Log Compliance, ELD. Carrier agrees to submit ELD compliance plan and tracking information when requested

To Validate Contract Please SIGN on LINE Below and email back



X

Bill Carson

for normal pay cycle, mail original POD, and signed contract

Please mail ORIGINAL Proof Of Delivery (signed bill of lading) for payment.

PAY IN 21 DAYS WITH ORIGINAL POD- NO POD? PAY YOU WHEN WE GET PAID, COULD BE 90 DAYS

FAILURE TO SHOW AND GET SIGNED ORIGINAL BOL (from shipper) AT TIME OF DELIVERY WILL RESULT IN REJECTED LOAD

KERRY**BILL OF LADING**

Page 1 of 1

SHIP FROM
Sturtevant (MFG)
Kerry Ing. & Flavours Americas
1751 Enterprise Drive
The Renaissance Park
STURTEVANT WI 53177
USA
SID#: 831A

Bill of Lading Number: 161453931



CARRIER NAME: Countrywide Transportation Inc

Trailer Number:

Seal Number(s): 0002986

Container Tare Weight: LB

SCAC: CNWP

Pro Number:

SHIP TO
KOCH FOODS OF MISSISSIPPI
PREPARED
410 KOCH DRIVE
SUITE 100
MORTON MS 39117
USA
CID#: 0001137337

RECEIVED
JUN 19 2023

SUBJECT TO COUNT

BOOKING DETAILS**Freight Charge Terms:**Prepaid ☒Collect ☐3rd Party ☐☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading**Special Instructions**

Contact Landon Cash at 601-732-3263 or landon.cash@kochfoods.com for delivery appt

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Units | WEIGHT | KERRY SALES ORDER | KERRY DELIVERY NUMBER |
|-----------------------|---------|--------------------------------|-------------------|-----------------------|
| 230389 | 22 | 43,815.516 LB 19,874.718 KG | 20044786 | 812019503 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 22 | 43,815.516 LB 19,874.718 KG | | |

CARRIER INFORMATION

| PACKAGE | | HANDLING UNIT | | | H.M. | COMMODITY DESCRIPTION | LTL ONLY | |
|---------|------|---------------|--------|--------------------------------|------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| 550 | BAG | 14 | Pallet | 12,474 KG 27,500 LB | | | | |
| 295 | BAG | 8 | Pallet | 6,690.6 KG 14,750 LB | | COATINGS/SEASONINGS BLND | 72496 | 60 |
| | | 22 | | 19,874.718 KG 43,815.516 LB | | GRAND TOTAL | | |

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ 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