

Bill to: CARAVAN SUPPLY CHAIN INC 318 W Adams Suite 1400C, Chicago, IL, 60606 Invoice Date: 06/23/2023 Invoice #: LD311593 Terms: NET 30 Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		202 Ramdin Court Northwest, Concord, NC 28027, USA - 101 Broome Corporate Parkway, Conklin, NY 13748, USA			
			1	1600	1600

TOTAL	
1600	ĺ

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



## **Carrier Load Tender**

Reference: LD3	11593 ( Load ID )	Carrier: BRZ	٦	Tender: 06/21/2023 11:01							
Origin:	phone: fa		-	Ramdin Co	urt Con	cord, NC	28027				
Pickup:	06/22/202	23 10:00 - 06/22/20	)23 10:00								
Destination:	phone: f			Broome Co	rporate	Conklin,	NY 13748				
Delivery:		23 08:00 - 06/23/20									
Bill To:	Chicago	<b>3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:									
Comments	Customs	Broker:									
	tion: Jacob Johns										
Special Instruct	ions										
Services											
Equipment											
Dry Van 53 Foot	(53)										
Dry Van 55 FOO	. (55)										
Items											
Item ID	HM	Description		Weight	Class	NMFC	Dimensions				
Item Id	Iced Tea	US - 32/Case		0.0	85.0	·					
Stop 1 (pickup)											
	0 - 06/22/2023 10:0										
S&D Coffee and	Tea - Ramdin Facil	ity, 202 Ramdin Co	ourt, Concord, NC	28027							
Phone:	Fax:										
		0 lb	300.0 ur	Iknown							
Stop 2 (drop)		•									
	0 - 06/23/2023 08:0		norata Canklin M	10740							
	vicce Solutions LLC	, TOT BLOOME COL	porate, Conklin, l	NT 13/48							
Phone: I	rax.	0 lb	300.0 ur	known							



## **Carrier Load Tender**

3(Load ID)	Carrier: BRZ ( CH1261 )	<b>Tender:</b> 06/21/2023 11:01					
	-	amdin Court Concord, NC 28027					
06/22/2023	023 10:00 - 06/22/2023 10:00						
•		oome Corporate Conklin, NY 13748					
06/23/2023	3 08:00 - 06/23/2023 08:00						
Chicago, I	L 60603	upply Chain 100 S State St Unit 400A					
	S&D Coffe phone: fay 06/22/2023 Lineage F phone: fa 06/23/2023 3rd Party Chicago, I	3 ( Load ID ) Carrier: BRZ ( CH1261 )   S&D Coffee and Tea - Ramdin Facility 202 Raphone: fax:   06/22/2023 10:00 - 06/22/2023 10:00   Lineage Foodservicce Solutions LLC 101 Br   phone: fax:   06/23/2023 08:00 - 06/23/2023 08:00   3rd Party Bill to Tim Hortons C/O Caravan Se   Chicago, IL 60603   phone: 312-283-1064 email invoices to:					

Freight											
Terms											
	Charge Details										
Description		Rate	Quantity	Charge							
Total Line Haul	\$1600.00	Flat Rate		\$1600.00							
			Total:	\$1600.00USD							

Freight Terms: \$1600.00 , Collect (0.0 lb) (634.11 miles)

References	
Reference Type	Reference
PO Number	4550347678
Shipping Order	SO212060
PRO	LD311593
Delivery Number	1001181673
PO Number	LD310903
Delivery Number	821373

## Terms and Conditions of Carriage

1) Ensure Carrier Confirmation number appears on Freight Bill.

2) A deduction of \$250 for late pickups and late deliveries will apply.

3) Driver must ID as Caravan Supply Chain Inc.

4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.

5) All rates agreed to include fuel surcharges.

6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.

7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.

8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.

9) POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.

10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to chi.invoices@caravangroup.com

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com Page 2 of 3



## **Carrier Load Tender**

Reference: LD3115	593 ( Load ID )	Carrier: BRZ ( CH1261 )	Tender: 06/21/2023 11:01					
Origin:	S&D Coffe phone: fax	ee and Tea - Ramdin Facility 202 Ra	amdin Court Concord, NC 28027					
Pickup:		2023 10:00 - 06/22/2023 10:00						
Destination:	Lineage F phone: fa		oome Corporate Conklin, NY 13748					
Delivery:	06/23/2023	3 08:00 - 06/23/2023 08:00						
Bill To:	Chicago,		upply Chain 100 S State St Unit 400A					

Date: so#: 5	Jun 22, 2023 1 0986396	2:17:07 P	М				S&D Coff Bill of La	fee, I iding	nc. (	208	8)	a a	Or	Page 1 of 1 iginal - Not No	egotiable
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Addres	S&D COFFEE, s: Ramdin Cou Ramdin Ct N MC 28027 States	INC Ra Jrt W	mdin	Cour	t, Concord			Carrier Name: Dock Pick Up Trailer Number: 179Y52 Seal number: 523985							
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Address 101 Bro	Lineage Food :: Lineage Foo ome Corpora NY 13748 States	odservice	ioluti e Solu	ons utions	· @,			SCA Pro	C Numbe	er:	k	ENTE JUN 2	22023 22023 Dr. 46:	10	
	SEN	D FREIGH	Т СН/	ARGES	BILL TO							1	$\mathcal{V}^{\vee}$		
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					ĊU	STON	VER ORDE	RIN	ORMAT	ION					
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