



Bill to:
ONE SOURCE TRANSPORTATION
1939 GOLDSMITH LN# 236,
LOUISVILLE,
KY,
40232

Invoice Date: 06/29/2023
Invoice #: 0247331
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		875 Maxham Road, Lithia Springs, GA 30122, USA - 12201 Plantside Drive, Louisville, KY 40299, USA			
			1	1100	1100

TOTAL
1100

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



1. **Your signed return of this Rate Confirmation shall serve as your acceptance of this Load unless notified by Broker of the load's unavailability prior to dispatch and performance. Your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you signed and returned this Rate Confirmation.**
2. For Prompt Payment: One Source Logistics pays 21 days from receipt of all LEGIBLE documents, to include signed POD. Email to ap@shiponesource.com.
3. This agreement is subject to the terms of the broker/carrier agreement signed by the carrier and all quick pay fees are subject to change at any time without prior notification.
4. Carrier must arrive with sufficient available hours of service to complete all delivery requirements within the dispatch time requirements. All drivers are required to check call every day (including Saturday, Sunday and holidays) between 8:00 a.m. and 9:00 a.m. Central Time. Failure to do so may result in a \$100 deduction against your settlement for each day such failure occurs.
5. Carrier will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
6. If tracking is listed as a requirement for this load, it is done so because our customer requires the same. Your failure to activate Macro point, Velocity or another specific tracking system when requested or the deactivation of tracking prior to delivery shall cause a payment deduction of the greater of \$250 or \$25 per hour you are non-compliant. You agree to produce evidence of your tracking from your software/data as requested.
7. Failure to arrive on time for pickup or delivery may result in a fine of \$250 and additional fines and liability as such delay causes Broker or Broker's customer excluding non-foreseeable damages. Immediate communication of all potential delays is required to reduce potential liability.
8. Temperature controlled loads must always be run on **CONTINUOUS MODE – No Exceptions**. Product must be pulped prior to departure to verify its temperature to be within 2 degrees of Rate Con or BOL temperature requirement or Broker must be immediately notified. You must notate the bill of lading to reflect your inability to do so AND notify BROKER of the same prior to departure. Discrepancies between BOL and Rate Con concerning the temperature requirements for load must be immediately reported to Broker. By accepting this a temperature controlled load requiring use of a refrigeration unit, Carrier confirms that it has all insurance required by the parties' broker-carrier agreement which includes insurance against refrigeration unit breakdown.
9. Rate Confirmation is inclusive of all charges. All accessorial charges require prior written authorization from Broker and must be supported with documentation as Broker requests. **Detention** shall not accrue for at least 2 hours for on-time deliveries and for at least 4 hours for late arrival and only if the late arrival is authorized by Broker or the receive prior, unless otherwise agreed to in writing and Broker must be notified at least 1 hour before detention starts to accrue. An authorized detention rate is load and customer specific and Carrier agrees and appoints Broker to negotiate a reasonable detention rate commensurate with market and load specifics. Broker's payment of detention is contingent upon its customer's payment. A time-stamped and signed BOL is required for detention pay and must be provided within 24 hours of delivery. There is NO detention for delays at border crossings.
10. Driver **MUST** report any delays, overages, shortages, or damages to the product immediately and **BEFORE** leaving the shipping dock. **All damages and shortages become the responsibility of the carrier once the driver signs for a load.** Driver is responsible to make sure the correct product/quantity is loaded and properly secured and to verify the weight and dimensions for safe and legal transport. Neglect to count and inspect the freight may result in a claim and/or a deduction. IF Driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure signed by shipper.



11. If any payment for lumper services (loading/unloading) is agreed upon between Broker and Carrier, you must supply a legible unloading receipt with lumper's full name, Address, and contact information. Unless you provide this information within 24 hours of delivery, you will not be reimbursed for lumper costs. No handwritten receipts accepted. Lumpers paid by Broker will include an administrative fee of \$4 plus 3% of any paid lumper cost which shall be reimbursed by you through an offset or an immediate and direct payment as Broker requires.
12. For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original bill of lading.
13. All loads tendered to carrier require exclusive use of trailer space solely for the freight related to that particular load, unless otherwise agreed in writing with BROKER. You assume all liability, including, without limitation, any costs paid by Broker to any party, caused by your loading any unauthorized freight on a load.
14. Prior written consent by BROKER must be obtained before any product is disposed of by any party. If a load is disposed of without prior written consent from BROKER, you will be liable for the entire value of the disposed product but in no instance less than 50% of its destination value unless a third-party inspection exists and was properly noticed to Broker and all parties on the BOL in writing. Unless otherwise agreed to in writing by BROKER, you are required to remit to BROKER any funds received from salvage and/or insurance unless otherwise directed in writing by Broker.
15. Before loading begins, your driver must have a sufficient number of load locks or other suitable cargo securing devices to secure the load.
16. IF you Fail to load ALL pickups listed on the rate confirmation you will be paid a pro-rated rate reasonably determined by BROKER less a \$250 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
17. DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. Carrier must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.
18. By accepting the load from Broker, you and your Driver agree that they may legally receive SMS (Text) messages originating from Broker and that in reviewing any such text messages you shall act in full compliance with all Federal and state laws, rules and regulations.
19. If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Laws and Regulations.
20. The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for Broker in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSMA non-compliance.
21. In the case of a breakdown, Carrier must immediately notify Broker and provide Broker with the name and contact information for any person or business hired to conduct any repair or diagnostic and Carrier shall provide Broker with itemized receipts showing Carrier's payment and the work performed within one hour of payment or as otherwise directed by Broker.
22. All team shipments require two qualified CDL drivers in the truck at all times commencing at pickup through all transit until delivery is accomplished. Breach of this requirement shall serve as a forfeiture of 50% of the line haul rate.
23. **Drivers are subject to the direction, control and supervision of Carrier – NOT Broker.**



PRO # 0247331 Rate Confirmation
06/27/2023 1010 (EST)

One Source Logistics, LLC
Louisville, KY 40232
P.O. Box 34697

From:

Angelica Al Obaidi
Ext:
angelicaa@shiponesource.com

Carrier:

BRZ
MILO (708) 852-5523
MC# 086875 Truck # 812
DOT 3119062 Trailer # 155275
Driver CRISTOPHER Cell # (561) 305-6584



LOAD INFORMATION:

Size & Type: Van	Commodity: SEASONING PACKETS	Miles: 404.0
Pieces: 8	Weight: 4200.0	Temp:
Footage: 53	Reference: CS00700484	BOL: KY0000082469

PU 1	Name: SUGAR FOODS - LITHIA	Date: 06/28/2023 1400
	Address: 875 MAXHAM RD	06/28/2023 1400
	LITHIA SPRINGS, GA 30122	Contact: TITA
		Phone: (470) 288-5875

Reference Number:	P8	13719646
Reference Number:	PO	KY0000082469
Reference Number:	RE	2681646

SO 2	Name: PAPA JOHNS QCCKY	Date: 06/29/2023 1000
	Address: 12201 PLANTSIDE DR	06/29/2023 1000
	LOUISVILLE, KY 40229	Contact: Main Number
		Phone: (502) 267-0948

Payment	Carrier Freight Pay:	\$1,100.00
---------	----------------------	------------



Total Carrier Pay:

\$1,100.00

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

SUGAR FOODS - LITHIA - MUST BE DRY CLEAN AND ODORLESS TRAILER

SUGAR FOODS - LITHIA - PAPALOKY: Driver must accept Macropoint or Fourkites tracking for any accessorial fees to be considered. No Detention will be paid if we do not have geo fencing locations from approved tracking apps with the in and out times.

Please Sign: *Milo Morrison*

Driver Name: CRISTOPHER

Driver Cell: (561) 305-6584

Driver Email:

Tractor #: 812

Trailer #: 155275

☒ (X) Accept

☐ () Decline



ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: (CUST) CUSTOMER PICK UP PRICE

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL

QCKKY-0000082469

Page 1 of 1

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

Bill of Lading#

2681646

Carrier

97 CUST

Date

06/28/2023 @ 9:23

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request. The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S PJ FD SVC INC-LOUISVILLE
H 12201 PLANTSIDE DR
I GA_VIL
P LOUISVILLE, KY 40299
T
OMASTER MEMO REF
PJFO01/2681646
Diane LesterCLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL
1,050	086631-37146	[Cust SKU: 1222] 300/2.8G PAP/JH SPC SEA	2,730	70	C
210	086631-30196	[Cust SKU: 1224] PAPA JOHNS CRP 500	420	60	B
420	086631-49147	PAPA JOHNS 2.8G PARM CHS 300	1,050	70	C
9		WOOD PALLET (450 lbs)			
CFA 502-267-0948 SEAL REQUIRED- TRAILER MUST BE SEALED SEAL NUMBERS MUST BE NOTED ON BILL OF LADING LABEL PRODUCT-DO NOT DOUBLE STACK DOUBLE SHRINK WRAP PRODUCT NMFC# 171140-00 Class: 70 Cases Pounds Pallets Positions Gross WGHT TOTAL 1,680 4,200 9 8.00 4,650 Requested Arrival Date: Thursday, 06/29/2023 Scheduled Ship Date: Wednesday, 06/28/2023 Trailer# 275 Seal# 00182028					

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☒

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (CUST) CUSTOMER PICK UP PRICE

Signature: _____

Print Name: _____

Shipping Date: 06/28/2023 9:23