

**Bill to:**

Commodity Transportation Services
1 W. Deer Valley Road ,
Phoenix,
AZ,
85027

Invoice Date: 07/14/2023

Invoice #: 211355

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		2849 Rohr Rd, Groveport, OH 43125, USA - 8258 Richfood Road, Mechanicsville, VA 23116, USA			
			1	1400	1400

TOTAL
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



Commodity Transportation Services, LLC.

PO Box 460
Iona ID 83427

Carrier Confirmation

Order#: 211355 BRZ *Factored*

Office: IN 602-313-8983
Sales Person: Kyle Holmer (317-476-3020)

Trailer Type Required: Van
Commodity: Dry
Shipper PU#: 805941

Pay Breakdown

Total Pay: 1,400.00 USD

Pay Explanation: 1,400.00 flat rate

Shipper	7/13/2023 10:00 AM	ODW Logistics INC 2849 Rohr Rd Groveport OH 43125	BOL#: 251328, 251338, 251336 Quantity: 39105 lb Appointment: yes, confirmed
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Consignee	7/13/2023 10:30 PM	Unfi-Mechanicsville 8258 Richfood Rd Mechanicsville VA 23116	BOL#: 44046212, 44046211, 44046210 Quantity: 39105 lb Appointment: yes, Conf. # 7615795
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If carrier misses pickup/delivery appointment for any reason (excluding unavoidable circumstances such as weather delays, mechanical breakdowns, traffic, etc. as long as they are communicated in a timely manner) they will be subject to being short-paid up to \$250 per day at broker's discretion.

Automated tracking and responsive, proactive communication is a requirement for hauling this load. Carrier is required to accept Macropoint tracking link sent by broker, and must be actively tracking no later than two (2) hours before appointed pickup time. A non-compliance fee of up to \$25/day may be assessed at broker's discretion for each full calendar day the carrier rejects automated tracking while in transit. Carriers will not be eligible for detention if they reject tracking.

PROOF OF DELIVERY SUBMISSION REQUIRED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED ELIGIBLE FOR ACCESSORIALS

ALL ACCESSORIAL REQUESTS MUST BE SUBMITTED TO accrequests@commoditytrans.com WITHIN 24 HOURS TO BE CONSIDERED ELIGIBLE. PROOF OF DELIVERY AND INCIDENT DESCRIPTION REQUIRED WITH SUBMISSION

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 7 DAYS OF FINAL DELIVERY IN ORDER TO BE REIMBURSED. LUMPER ADVANCES WILL ALSO BE DEDUCTED FROM LINEHAUL RATE IF RECEIPT IS NOT SUBMITTED IN A TIMELY FASHION

Carrier Signature: Milo Morrison

CTS: _____

Driver Name: _____ Phone Number: _____ TK#: _____ TL#: _____

ALL TRAILERS MUST BE CLEAN AND ODOR FREE



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PODs:

PODs and all related paperwork must be received by CTS within 24 hours of delivery. Unless otherwise indicated please email to accounting@commoditytrans.com

Invoicing:

Factored/Check Pay: Please email invoice and POD to accounting@commoditytrans.com.

Quick Pay: Please email invoice and POD to your Sales Person.

Reefer Unit Download:

All refrigerated trailers are required to have detailed unit-download capabilities, or carrier will be held liable for any claim. A detailed download includes set point, discharge, return air, run hours, RPM, error codes, and mode.

No Double-Brokering:

Double-Brokering is strictly prohibited. CTS reserves the right to pay the delivering carrier on any order that is found to be double-brokered.

Load Tracking:

Tracking via Fourkites is required on all loads.

Perishable Quality Assurance Requirements And Stipulations:

Carrier is required to count and pulp all loaded product. Case count and pulp temperatures must coincide with CTS rate confirmation. Overages, shortages, and temperature discrepancies must be communicated with a live person at CTS before physically leaving location. Failure to comply with the previously referenced requirements can result in charge backs from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Reefer breakdown, incorrect temperature or reefer setting (cycle vs continuous), failure to pulp product, and signing for poor conditioned product can result in a full claim to carrier. Any temperature variance that conflicts with the CTS rate confirmation or shippers BOL needs to be communicated to a live person at CTS immediately. Loading products at incorrect temperature, reefer unit malfunctions, and/or incorrect reefer settings will be the sole responsibility of carrier. **ALWAYS LOAD LAST 2 PALLETS ON SIDEWAYS NO EXCEPTIONS.**

Produce Loads:

Detention is not paid on any fresh produce loads

- Driver must pulp produce loads prior to loading to ensure proper temperature for transporting product.
- Carrier is responsible for count and quality of delivered product.
- The reefer unit must run on continuous at all times while loaded. If the reefer unit runs on cycle century at any time throughout transit carrier accepts all liability if rejected due to a temperature issues with product.
- You must call dispatch before leaving shipper and notify them if gross weight is less than 79,000 lbs. If the driver leaves without calling to verify shipment count then you are accepting responsibility for any customer short pay for short product.
- If there is a rejection that is not truck related the customer will pay \$2.00 per mile to relocate them to a re-consignment facility.

Carrier agrees that for the above sum, Carrier will provide transport services to CTS. Carrier agrees and understands that this is not a "trip lease" and that the Carrier is an "independent contractor" with it's own Motor Carrier Operating Authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier certifies that it maintains it's own current



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Cargo, Liability and Work Comp insurance including "reefer breakdown" coverage. An original Certificate of Insurance naming Commodity Transportation Services, LLC as certificate holder, a copy of Carriers operating authority and this signed contract must be on file at above address by payment date.



Driver Copy

Shipment Packing List



Hormel Foods Corporation

Bill To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
225795	731-01	07/12/22	44045212	2 & 10 Net	346010913

ORDER: 251328
TRIP: 805941
CAR NO: EFTQ155279
SALES REP: SUPERVALU

SHIP TO: SUPERVALU INC
8258 RICHWOOD RD
MECHANICSVILLE VA 23116-2008

07/13/23 11:04AM

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
64054	12/15OZ EE CHILI N/B	32	32	360.00	419.20
64060	CASE GTIN: 1-0041303-01613-5	96	96	720.00	880.32
64399	12/10OZ EE CBC	25	25	84.25	98.25
64401	CASE GTIN: 1-0041303-01596-1	16	16	53.92	62.88
64442	18/3OZ EE LIME GELATIN	22	22	33.22	49.06
84928	CASE GTIN: 1-0041303-02038-5	32	32	336.00	393.92
92835	18/3OZ EE CHERRY GEL				
	CASE GTIN: 1-0041303-02035-4				
	18/1.34OZ EE FF/SFVAN INSTPD				
	CASE GTIN: 1-0041303-02013-2				
	12/14OZ EE CORNED BEEF HASH				
	CASE GTIN: 1-0041303-08306-9				
	WOOD PALLETS				
UNREI					
DATE 7/14/23					
GOOD CASES RETURNED					
DAMAGED CASES RETURNED					
CASES RECEIVED					
WHITE PALLETS IN					
GREEN IN					
YELLOW IN					
RECEIVED					
CLERK					
FORWARD					
TOTAL		223	223	1,587.39	1,903.63

Received Cases Total: _____

Signed by: _____ by customer

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, and are not adulterated, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the article of food described in this invoice that the same are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, or the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers' Credit Department."

HORMEL FOODS CORPORATION

PACKLIST

Driver Copy

Shipments Packing List



Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
051568	731-02	07/12/23	44046211	2 & 10 Net	346010914

SHIP TO:

UNFI MECHANICSVILLE
8258 RICHFOOD RD
MECHANICSVILLE VA 23116-2008
ORDER: 251338
TRIP: 805941
CAR NO: EFTQ155279
SALES REP: ADVANTAGE SALES
GROCERY PRODUCTS DIV
07/13/23 11:04AM

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
12549	12/16 HDZ VERDE-JAR/GLSS SLS	45	45	540.00	832.50
15401	CASE GTIN: 1-0072878-27570-2	15	15	180.00	277.50
41663	12/16 HDZ CASERA-MILD SALSA	15	15	180.00	277.50
43864	CASE GTIN: 1-0072878-27551-1	15	15	176.70	274.20
81348	12/16 HDZ CASERA-MED SALSA	45	45	202.50	236.25
92835	CASE GTIN: 1-0072878-27555-9				
	CASE GTIN: 0-0072878-43864-3				
	8/9 OZ HDZ GUACA SALSA				
	CASE GTIN: 1-0072878-81348-5				
	WOOD PALLETS				

UNFI

DATE 7/14/23

GOOD CASES RETURNED

DAMAGED CASES RETURNED

CASES RECEIVED 135

WHITE PALLETS IN

CHEP IN

PELO IN

RECEIVED

CLERK

DRIVER

Received Cases Total: 135 TOTAL 1,279.20 1,897.95

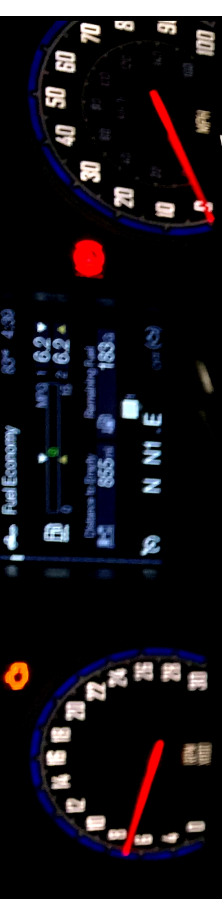
Signed by: _____ by customer

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Driver Copy
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Shipment Packing List



Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
051568	731-03	07/12/23	44046210	2 & 10 Net	346010915

SHIP TO:

UNFI MECHANICSVILLE
8258 RICHWOOD RD
MECHANICSVILLE VA 23116-2008

ORDER: 251336
TRIP: 805941
CAR NO: EFTQ155279
SALES REP: ADVANTAGE SALES
GROCERY PRODUCTS DIV
07/13/23 11:04AM

Product Number	Product Description	Quantity		Net Weight		Gross Weight	
		Ordered	Shipped	Net Weight			
42010	12-25CT HEX BEEF BOULN CUBE	126	126	308.70		447.30	
	CASE GTIN: 0-0033600-42010-7						
42011	12-25CT HEX CHKN BOULN CUBE	180	180	450.00		648.00	
	CASE GTIN: 0-0033600-42011-4						
42040	12-4 HEX BEEF GRNL BOULN	54	54	162.00		391.50	
	CASE GTIN: 0-0033600-42040-4						
42041	12-4 HEX CHKN GRNL BOULN	72	72	216.00		522.00	
	CASE GTIN: 0-0033600-42041-1						
42060	12-8CT HBX INST BEEF SF PKCT	104	104	88.40		193.44	
	CASE GTIN: 0-0033600-42060-2						
42061	12-8CT HBX INST CHKN SF PKCT	182	182	163.80		347.62	
	CASE GTIN: 0-0033600-42061-9						
46221	12-15 HORMEL CHILI NO BEANS	80	80	900.00		1,048.00	
	CASE GTIN: 0-0037600-46221-1						
46454	12-7.5 HORMEL CORNED BF HASH	18	18	101.34		126.00	
	CASE GTIN: 0-0037600-46454-3						
46586	24/2.5 SPAM SINGLES - LITE	30	30	112.50		127.80	
	CASE GTIN: 0-0037600-46586-1						
46685	12/16 CHCH SALSA-MILD	48	48	576.00		936.00	
	CASE GTIN: 0-0037600-46685-1						
79179	6/200Z BACON TOPPINGS	286	286	2,145.00		2,373.80	
	CASE GTIN: 0-0037600-79179-3						
80795	12/14OZ MK ROASTY HF HASH	16	16	168.00		196.96	
	CASE GTIN: 1-0037600-80795-8						
92835	WOOD PALLET CASES RETURNED						
	DAMAGED CASES RETURNED						
	CASES RECEIVED						
	WHITE PALLETS IN						
	CHEPINT						
	PECCOIN						
Received Cases Total			3031	29,167.46		34,983.74	

Signed by: _____ by customer

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