

**Bill to:**

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

Invoice Date: 07/20/2023

Invoice #: 211690

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		2849 Rohr Rd, Groveport, OH 43125, USA - 1133 Kingwood Avenue, Norfolk, VA, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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#: 211690 BRZ \*Factored\***

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

Trailer Type Required: Van  
Commodity: Dry  
Shipper PU#: 810942

### Pay Breakdown

Total Pay: 1,700.00 USD

Pay Explanation: 1,700.00 flat rate

<b>Shipper</b>	7/19/2023 10:00 AM	ODW Logistics INC 2849 Rohr Rd Groveport OH 43125	BOL#: 250778, 250897 Quantity: 38500 lb Appointment: yes, confirmed
<b>Consignee</b>	7/19/2023 10:00 PM	MDV-Norfolk 1133 Kingwood Ave Norfolk VA 23502	BOL#: 785409, 785364 Quantity: 38500 lb Appointment: yes, Conf. # 2228201

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](mailto: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\*\*\*

**PODs:**



Commodity Transportation Services, LLC.

PO Box 460  
Iona ID 83427

## Carrier Confirmation

**Order#: 211690      BRZ \*Factored\***

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

**Invoicing:**

Factored/Check Pay: Please email invoice and POD to [accounting@commoditytrans.com](mailto: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 PALLETES 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 Cargo, Liability and Work Comp insurance including "reefer breakdown" coverage. An original Certificate of Insurance



Commodity Transportation Services, LLC.

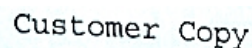
PO Box 460  
Iona ID 83427

## Carrier Confirmation

**Order#: 211690      BRZ \*Factored\***

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.





Hormel Foods Corporation

SHIP TO:

MILITARY DIST OF VA  
1133 KINGWOOD AVE  
NORFOLK VA 23502

ORDER: 250897  
TRIP: 810942  
CAR NO: EFTQ94938  
ES REP: MASCITTI J C

IN: 7:30 AM OUT: 8:50 AM 07/19/23 11:05 AM

Received Cases	Total:	<u>Expiration Date</u>
----------------	--------	------------------------

signed by: \_\_\_\_\_ by customer

signed by: \_\_\_\_\_ by customer

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

Products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and found to be pure, clean, and healthful, wholesome and fit for human food.

"No credit for discrepancies will be allowed."

"We guarantee to the purchaser of the articles of food described in this invoice that the same will conform to the Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed herein are not adulterated or misbranded within the meaning of the Food, Drug and Cosmetic Act of 1938, as amended, and that they are in conformity 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."

## PACKLIST