



**Bill to:**  
FLOCK FREIGHT (AUPTIX)  
240 S CEDROS AVE,  
SOLANA BEACH ,  
CA,  
92075

Invoice Date: 08/03/2023  
Invoice #: PBB-8BQD  
Terms: NET 30  
Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		10981 Decatur Rd, Philadelphia, PA 19154, USA - 11 Artley Rd, Savannah, GA, USA			
			1	1650	1650

<b>TOTAL</b>
1650

**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**

Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024  
Tracking: (858) 704-6444, [trackingteam@flockfreight.com](mailto:trackingteam@flockfreight.com)  
Flock Support: (855) 744-7585, [carriersupport@flockfreight.com](mailto:carriersupport@flockfreight.com)  
Payment Support: (469) 312-7222, <https://support.triumphpay.com/support/home>

### RATE CONFIRMATION SHEET

Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or  
\$100 deduction will apply. Reference load # PBB-8BQD

Carrier Rep: Tyler Cannon - (858) 366-4056 - [tyler.cannon@flockfreight.com](mailto:tyler.cannon@flockfreight.com)

Carrier: Brz	Attention: Edith Taylor	<b>Services</b>	<input type="checkbox"/> Exclusive Use
Phone: (708) 852-5664	Email: <a href="mailto:edith@rtbrz.com">edith@rtbrz.com</a>	<input checked="" type="checkbox"/> Load to Ride	<input type="checkbox"/> <a href="#">p44 Auto tracking</a>
		<input type="checkbox"/> Mode:FTL	<input type="checkbox"/> Food Grade Trailer

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	DADANT & COMPANY PHILADELPHIA 10981 DECATUR RD, PHILADELPHIA, PA 19154 Natalie Gomez	08-02-23; 0900 EDT	Sprinter Van Restriction	From Flock Freight: The trailer MUST be Dock-high, food grade, with no holes, no odors, dry AND clean, OR will be rejected! 2-4 STRAPS ARE REQUIRED TO SECURE SHIPMENT. TRUCKS ARRIVING WITHOUT PROPER EQUIPMENT WILL BE SENT AWAY! Drivers must provide seal OR padlocked trailers upon delivery for ALL Orgain deliveries OR will be turned away.  From Shipper: Customer PO Number: PO113200; Primary Reference: PO113200	863917862
2	Drop	SAVANNAH (NHSC) 11 ARTLEY RD, SAVANNAH, GA 31408 Dwayne Randall	08-03-23; 1300 EDT (Guaranteed Hubless Transit)	Sprinter Van Restriction	From Flock Freight: The trailer MUST be Dock-high, food grade, with no holes, no odors, dry AND clean, OR will be rejected! 2-4 STRAPS ARE REQUIRED TO SECURE SHIPMENT. TRUCKS ARRIVING WITHOUT PROPER EQUIPMENT WILL BE SENT AWAY! Drivers must provide seal OR padlocked trailers upon delivery for ALL Orgain deliveries OR will be turned away.  From Shipper: Customer PO Number: PO113200; Primary Reference: PO113200	863917862

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
	15	Pallet	33750	48	40	48	60	No	No	No		-

Total linear feet: 32.0

Important Instructions: \*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same. \*\*

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### **General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to [documents@flockfreight.com](mailto:documents@flockfreight.com) within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or \$100 deduction will apply

### **Initial Here**

7. Email scanned POD and invoice to [documents@flockfreight.com](mailto:documents@flockfreight.com)
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to [documents@flockfreight.com](mailto:documents@flockfreight.com).
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

# FLOCK Freight

Load ID # PBB-8BQD

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**MAXIMUM ACCESSORIAL CHARGES:**

(Requires prior approval from Flock Freight, Inc.)  
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used  
\$150, Extra Stops \$50 (+miles if applicable).

**NOTE:**

Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

**All dedicated truckloads require sealed trailers**

**\*Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial\***

**MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION**

Driver Name	Driver Cell	Truck #	Trailer #
Jordan Dugar Loy	(708) 488-7038	804	155279

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,650.00
GUAR	Guaranteed	\$0.00
		\$1,650.00

Carrier Signature: \_\_\_\_\_



VICs Bill of Lading - Order

Date: Jul 27, 2023

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SHIP FROM

Name: Dependable Distribution Services, Inc.

Address: 10981 Decatur Rd

City/State/Zip: Philadelphia, PA, 19154

SHIP TO

Name: NESTLE HEALTH SCIENCE

Address: 11 ARTLEY RD

City/State/Zip: SAVANNAH, GA, 31408

CID: ☐ FOB: ☐


THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip: , ,

Bill Of Lading Number: 2840024943/PO# 113200



(402)2840024943

Actual Ship Date: N/A


Carrier Name: **BR 2**

Trailer Number: **155279**

Seal Number(s): **42723** **1L**

SCAC:

ProNumber:



(9012K)

SPECIAL INSTRUCTIONS:

Master Bill Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ 3rd party: ☐

☐ Master Bill of Lading: With attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET	SLIP	CUST ADDITIONAL INFO
2840024943	675	33,750			
GRAND TOTAL	675	33,750			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC CLASS
14	PALLET	630	EA	31,500	
2	CASE	45	EA	2,250	
16		675		33,750.00	
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: \*The agreed or declared value of the property is specifically stated by the shipper to be exceeding

per

COD AMOUNT: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check acceptable: ☐

NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and lawful charges.

SHIPPER SIGNATURE/DATE

**n. gomez** **8/12/23**

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to Contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

**n. gomez** **8-2-23**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

VICs Bill of Lading - Order

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