

### Bill to:

Backhaul Direct

- ,
- ,

,

Invoice Date: 08/03/2023 Invoice #: 1087012 Terms: NET 30 Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		2550 Logistics Drive, Joliet, IL 60436, USA - 153 Refreshment Lane Southwest, Cleveland, TN 37311, USA			
			1	1450	1450

# **TOTAL** 1450

### 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



### Backhaul Direct Carrier Shipment Confirmation - Load # 1087012

## Please have the driver call (317) 682-6009, check in with Load # 1087012 to obtain load requirements prior to arriving at Shipper.

Text (317) 682-6009 to submit all shipping-related documents once your driver(s) have safely arrived at the destination. WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

(	Carrier:	BRZ, MC#:86875			BHD Rep:	Jhonatan Tam	nayo Jaramillo
Co	ontact:	Bill 7088525527			Phone:	8005181664	
Carrier	Phone:	7083035150			Fax:		
Carri	er Fax:				Email:	JTAMA@back	hauldirect.com
Carrier	Email:	bill.c@rtbrz.com					
Equipment	t Type:	Dry Van	Commodity:	Dry Grocery		Temp Control:	No
Min. Traile	er Size:	53	Quantity:	7,544		Temp:	
V	Veight:	26,081 lbs.	Туре:	Piece		Hazmat:	No
Pic	ckup #:	0200397600 / 23680063	B.O.L. #:			P.O. #:	51901
Pickup	-	O PRODUCTS CO -	222	Pickup Date:		Con	nments:
		)/Danone - 0870002 02327 Excello/Danc		Pickup Time:	No Touch		
		ogistics Drive	Juc Jonet		00908751901	L	
		IL 60436					
	() -						
	Grocer	ies		7,544	Pie	ece 2	6,081
Delivery	The Kr	oger Co Peyton So	outhern -	Delivery Date:		Con	nments:
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	Clevela () -	and, TN 37311		Ріскир #:	00908751901	L	
	Grocer	ioc		7,544	Die	ece 2	6,081

**Customer Rate Confirmation Notes** 

## Backhaul Direct Carrier Shipment Confirmation - Load # 1087012

Attention: All drivers are required to have a reflective safety vest to enter the Kroger Distribution Centers. Drivers will be denied entry for failure to comply with this requirement

\*Pallet weight may cause tendered weight to increase up to 2500 lbs.

"Carrier must call BHD and verify the PO's loaded on their truck before leaving the shipper. Failure to do so may cause you to be hauling the incorrect product."

\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\* \*\*\*IF RUNNING A REFRIGERATED / FROZEN LOAD PLEASE MAKE SURE TO RUN CONTINUOUS ONLY AND AT THE TEMPERATURE STATED ON THE BOL\*\*\*

### Additional Load Comments

51901

PU# 0200397600 / 23680063 DEL# 852040283

### NVOCC: 02780NF

**Directions**: Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

#### Other Terms:

- 1. Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 72 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- 2. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- 3. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- 4. Carrier must notify BHD immediately upon discovery of any potential/actual cargo issues in writing to <u>claims@backhauldirect.com</u>. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- 5. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- 6. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where aconflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any actiontaken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

	Settlement Details									
Туре	Description	Quantity	Rate	Charge Type	Amount					
Linehaul		1.00	\$1,450.00	Flat Rate	\$1,450.00					
				Total Rate to Carrier	\$1,450.00					
To ensure prompt pa	yment, please include the fol	lowing:		Send Invoice To:						
1. Invoice v	with Carrier's Invoice #			Backhaul Direct, LLC						
2. Signed P	Proof of Delivery			10194 Crosspoint Blv	d, Ste 300					
3. Signed C	Carrier Rate Confirmation			Indianapolis, IN 4625	6					
4. Any bacl	kup (receipts) for any approve	ed Accessorial Charge	·S	(800) 518-1664 x 5						
5. Restacks	/Reworks must have pictures			invoice@backhauldir	ect.com					
6. Preferred	d method of sending in invoic	es = <u>invoice@backha</u>	uldirect.com							

# Backhaul Direct Carrier Shipment Confirmation - Load # 1087012

7. For all other inquiries, please email <u>accounting@backhauldirect.com</u>

Carrier, please complet	te the following information (please print clearly	)	
Driver Name	David	Empty Location	Chicago, IL, USA
Driver Phone	915-205-2281	Empty Time	10pm 8-1-2023
Name	Bill Carson	Title	Dispatcher
Signature	Bill Carson	Date	8-1-2023

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KF 16	OGER - PO	ARDRS	W									CPU	-
10	0 GOLDO											Freight Charge	
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