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

08/01/2023 12:40 PM

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 Tamayo Jaramillo
Contact:	Bill 7088525527	Phone:	8005181664
Carrier Phone:	7083035150	Fax:	
Carrier Fax:		Email:	JTAMA@backhauldirect.com
Carrier Email:	bill.c@rtbrz.com		

Equipment Type:	Dry Van	Commodity:	Dry Grocery	Temp Control:	No
Min. Trailer Size:	53	Quantity:	7,544	Temp:	
Weight:	26,081 lbs.	Type:	Piece	Hazmat:	No
Pickup #:	0200397600 / 23680063	B.O.L. #:		P.O. #:	51901

Pickup

EXCELLO PRODUCTS CO - Excello/Danone - 0870002327
0870002327 Excello/Danone - Joliet
2550 Logistics Drive
Joliet, IL 60436
() -

Pickup Date: 08/02/2023
Pickup Time: 10:00
Dr. Work: No Touch
Pickup #: 00908751901

Comments:

Groceries	7,544	Piece	26,081

Delivery

The Kroger Co. - Peyton Southern - Cleveland-Dry
153 Refreshment Lane
Cleveland, TN 37311
() -

Delivery Date: 08/03/2023
Delivery Time: 06:30
Dr. Work: No Touch
Pickup #: 00908751901

Comments:

Groceries	7,544	Piece	26,081

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 claims@backhauldirect.com. 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 a conflict 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 action taken 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

Type	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 payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

7. For all other inquiries, please email accounting@backhauldirect.com

Carrier, please complete 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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

Happy Family - Case Account
c/o Saddle Creek Corporation
2550 Logistics Dr

Joliet, IL 60436

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

KROGER REGIONAL ACTNG SVC C - A/P
2620 ELM HILL PIKE,ATTN WHS PAYABLE

NASHVILLE, TN 37217-0000

WHSE B/L
0200397600

Arrive Date
7/31/23

Ship Date
07/31/23

Order Date
7/25/23

Route
CPU

Freight Charge

AS AGENT FOR SHIPPER BELOW SHIP TO

KROGER - PEYTON-CLEVELAND TN - GROC
160 GOLDSTAR DR SW

CLEVELAND, TN 37311-8214

SHIPPER'S INSTRUCTIONS

Vehicle No.	Carrier	SCAC	P.O. Number	Shippers Ref No.
18216	Backhaul Direct	BHDR	51901	0410548969

Seals
42522

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680063						

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					20819573013270		
				203	3/31/2024 002990		972
	435	435	132348		*HF SUPMRN S4 APPLE CIN YOG OAT 4OZ*		
					20819573010675		
				87	6/23/2024 PT230823		416
				174	6/22/2024 PT230813		833
				174	6/22/2024 PT230812		833
	232	232	132349		*HT SUPMRN S4 BAN BLBRY YOG OAT 4OZ*		
					20819573010668		
				232	6/21/2024 PT230803		1,110

CHARGES $
ADVANCED
Rec'd $ to apply
in prepayment of the charges on the property described hereon
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)

The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

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"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation"

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) **FACILITY NO:**

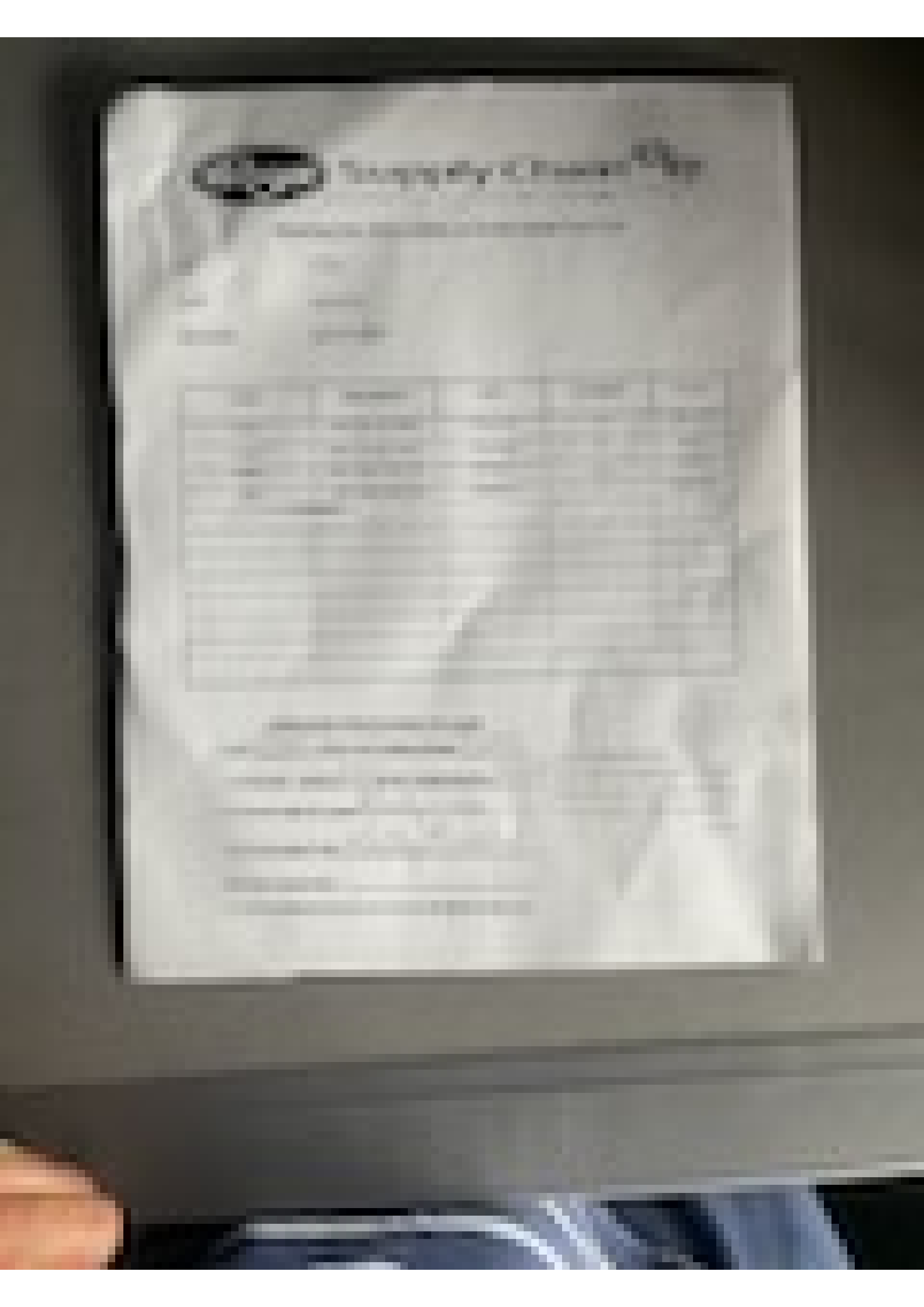
Happy Family - Case Account

251 E Front St #100
Boise, ID 83702

TK

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 8/2/23 AGENT BR BY David Ruiz
For Carrier Agent Or Driver



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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SHIP FROM

Happy Family - Case Account
c/o Saddle Creek Corporation
2550 Logistics Dr

Joliet, IL 60436

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KROGER REGIONAL ACTNG SVC C - A/P
2620 ELM HILL PIKE,ATTN WHS PAYABLE

NASHVILLE, TN 37217-0000

WHSE B/L
0200397600

Arrive Date
7/31/23

Ship Date
07/31/23

Order Date
7/25/23

Route
CPU

Freight Charge

AS AGENT FOR SHIPPER BELOW SHIP TO

KROGER - PEYTON-CLEVELAND TN - GROC
160 GOLDSTAR DR SW

CLEVELAND, TN 37311-8214

SHIPPER'S INSTRUCTIONS

Vehicle No.	Carrier	SCAC	P.O. Number	Shippers Ref No.
18216	Backhaul Direct	BHDR	51901	0410548969

Seals
42522

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680063						

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				203	3/31/2024 002990		972
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					20819573010675		
				87	6/23/2024 PT230823		416
				174	6/22/2024 PT230813		833
				174	6/22/2024 PT230812		833
	232	232	132349		*HT SUPMRN S4 BAN BLBRY YOG OAT 4OZ*		
					20819573010668		
				232	6/21/2024 PT230803		1,110

CHARGES $
ADVANCED
Rec'd $ to apply
in prepayment of the charges on the property described hereon
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)

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Per

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) **FACILITY NO:**

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251 E Front St #100
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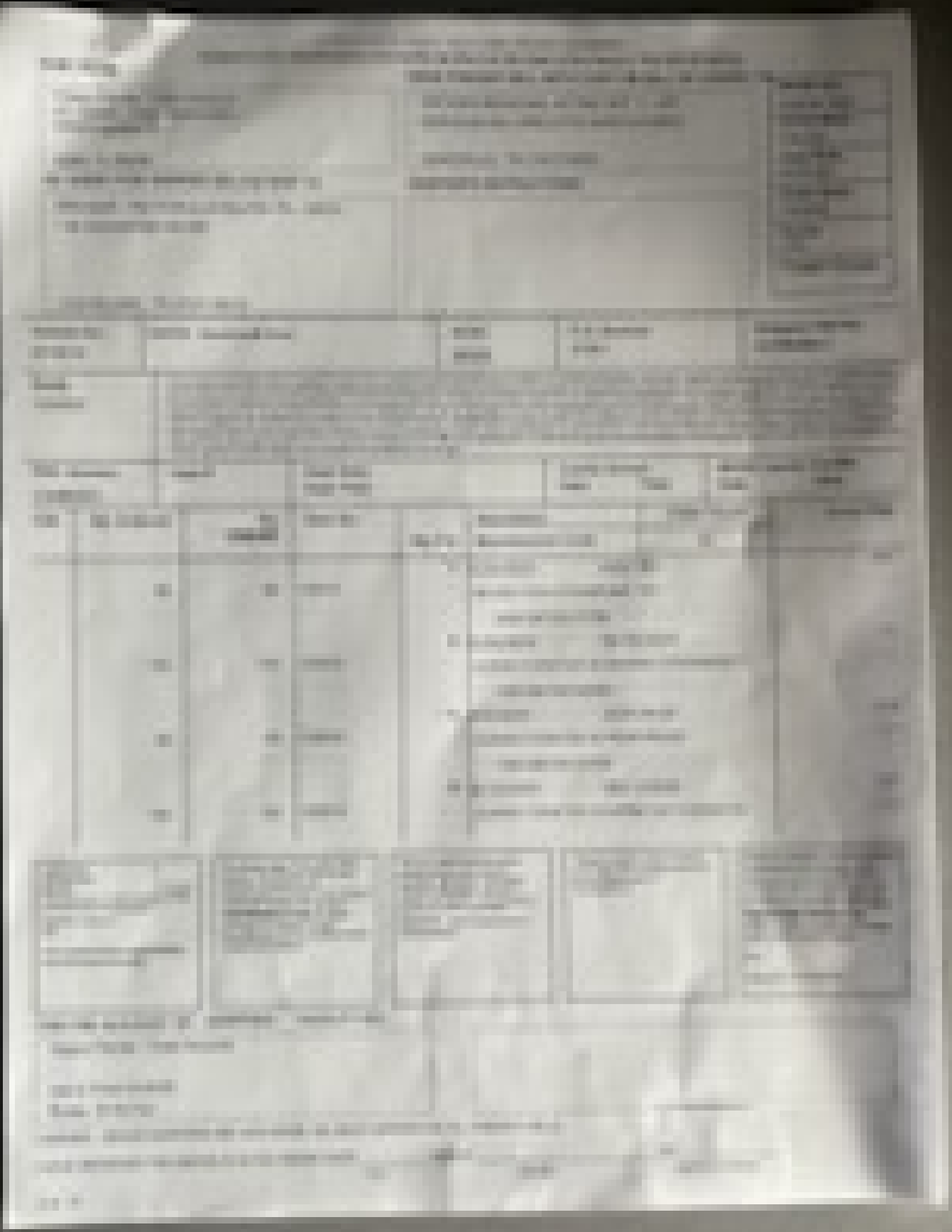

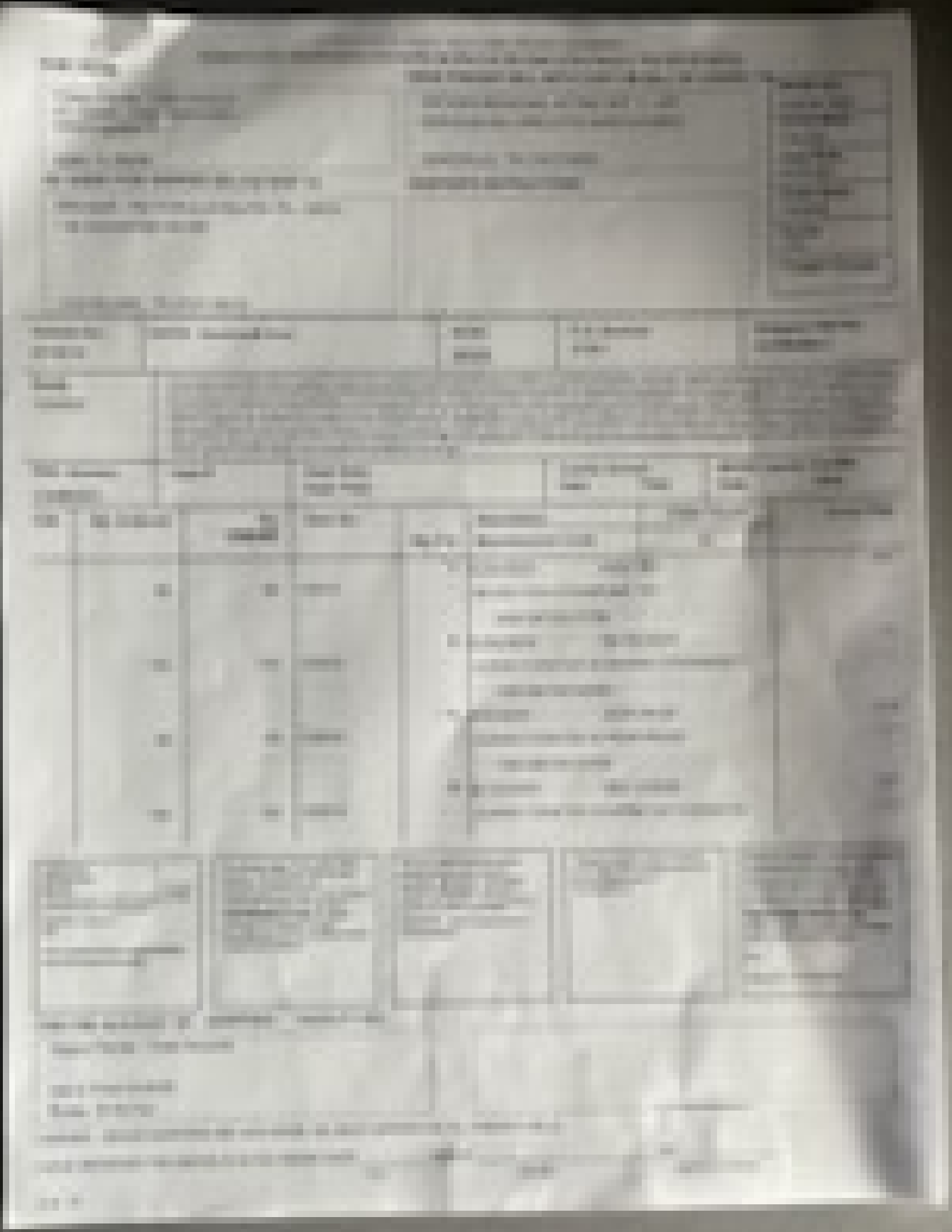

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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SHIP FROM

Happy Family - Case Account
c/o Saddle Creek Corporation
2550 Logistics Dr

Joliet, IL 60436

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

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2620 ELM HILL PIKE,ATTN WHS PAYABLE

NASHVILLE, TN 37217-0000

WHSE B/L
0200397600

Arrive Date
7/31/23

Ship Date
07/31/23

Order Date
7/25/23

Route
CPU

Freight Charge

AS AGENT FOR SHIPPER BELOW SHIP TO

KROGER - PEYTON-CLEVELAND TN - GROC
160 GOLDSTAR DR SW

CLEVELAND, TN 37311-8214

SHIPPER'S INSTRUCTIONS

Vehicle No.	Carrier	SCAC	P.O. Number	Shippers Ref No.
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