

**Bill to:**

SBI dba SHERMAR BROKERAGE, INC,
1130 Mason Rd.,
Waterville,
NY,
13480

Invoice Date: 08/14/2023

Invoice #: 75481

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		1400 Plover Road, Plover, WI 54467, USA - 100 Gambee Road, Geneva, NY 14456, USA			
			1	2800	2800

TOTAL
2800

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

Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

Please have driver call for dispatch.
Phone: (315) 841-3400
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (315) 841-3228
MC # 497974
After-hours phone #: (315) 481-7687

Carrier: **RIKI TRANSPORTATION INC** Phone: **(630) 485-7370, ext. 107**
Contact: **Al al@royal3inc.com** Fax: **(630) 485-7370**

MC # **MC086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **880** WEIGHT: **43,950 lbs** TEMPERATURE: **N/A**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Jordan 708-488-7038** Flat Rate: **\$2,800.00**
TRUCK #: **804** TRAILER #: **155279** PRO #: **5am Scofield WI 20 miles** Total: **\$2,800.00**
SERVICE TYPE: **2 Days**

Initial Pickup

DELMONTE
1400 PLOVER RD.
PLOVER, WI 54467

Date: Fri, 08/11/2023
Time: 1100
Pickup #: 0081500733

Product: Canned Goods
PO #: 4500189343
Weight: 43,950 lbs
Quantity: 0 Type:

Pickup Note:
Trailer must be clean, dry and odor free
LOAD BARS : Minimum of 2 reqd

Final Destination

SENECA FOODS
100 GAMBEE ROAD
GENEVA, NY 14456
(315) 781-8742

Date: Mon, 08/14/2023
Time: 0800
Delivery #:

Product: Canned Goods
PO #: 4500189343
Weight: 43,950 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:
ASSIGNED CARRIER - YOU AGREE YOUR DRIVERS HAVE THE HOURS TO PICK & DELIVER AS SCHEDULED. MINIMUM LATE
FEE \$200.00 !! NOT NEGOTIABLE !!
*DRIVER MUST BE COMPANY DRIVER OR WE MUST HAVE THEIR INSURANCE ETC ON FILE. DO NOT DOUBLE BROKER THIS
LOAD
*READ & UNDERSTAND CONTRACT&RATE CONFIRM PRIOR TO SIGNING

BROKER
SIGNATURE: Dan Furner, Shermar Brokerage Inc.
dfurner@shermarinc.com

CARRIER
SIGNATURE:
Please send bills to:
Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

08/11/2023
11:33 AM

By signing this rate sheet you agree to the terms of load contract. Thank you for accepting
this shipment. Please contact our after hours person at 315-481-7687 if you need
assistance after 1700 M-F or Saturday, Sunday.

SHIP FROM		Carrier Move: 0001100494	
Plover 1400 PLOVER ROAD Plover, WI 54467		Bill of Lading 0001100494	
CONSIGNEE SHIP TO		Order Number: 0081500733	
SENECA FOODS 100 GAMBEE ROAD GENEVA, NY 14456-1026		Carrier CUSTOMER PICK-UP	
		Trailer 155279	
		Seal Number: 213916	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CPU1	
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Pre-Paid _____ Collect _____ 3rd Party <u>X</u>	
SPECIAL INSTRUCTIONS: 11am start 2:54 PM finish 2 hours detention			

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)	
4500189343	1580	2524.05	Y	N
GRAND TOTAL	1580	2524.05		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTN ONLY
					NMFC # CLASS
ASSETS:	CHEP	0	GMA	010	Food Products NOI
					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 not exceeding _____ per _____."

COD Amount:

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Shipped by:
Del Monte Foods

8/11/23

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

X

8-11-23

8/14

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