



Bill to:
England Logistics

Invoice Date: 08/16/2023
Invoice #: 12376407
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		Candlewood Road, Hanover, MD 21076, USA - 480 Bishopville Highway, Bishopville, SC 29010, USA			
			1	1000	1000

TOTAL
1000

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

Rate Confirmation

Page 1



WHEN ACCEPTING LOAD
Return signed rate con to:
sdillon@englandlogistics.com
Fax:
Questions:

AFTER LOAD IS DELIVERED
Send invoice to: Accts Payable
elcp@englandlogistics.com
Fax: (801) 736-7983
Questions: (866) 476-7011 **Order No: 12376407**

CARRIER	BRZ BURBANK Contact: blake	IL 60459	Date: 07/26/2023 1310 Phone: (708) 303-5150 Fax:
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DETAILS	Weight: 449770.0 Temp: Pallets:	BOL: 6645847 Cycle Type: Commodity: Beverages	Trailer: Van (DAT) Reference: Cases/Pieces 2134
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PU 1	Name:	HANOVER CANDLEWOOD, MD HUB	Date:	07/26/2023 1000
		HANOVER MD 21076		07/26/2023 1700
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	480-CCBCC BISHOPVILLE RLC	Date:	07/27/2023 0900
		Bishopville SC 29010		
	Phone:	(803) 484-3109	Driver Load:	No driver loading or unload

PAYMENT	Carrier Freight Pay:	850.0000 X 1.0000 =	\$850.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,000.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: DO NOT BREAK THE SEAL OR LOAD WILL BECOME A CLAIM!

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: Minimum of 2 straps or load locks required on these loads if load is not secured and product shift lumper charges will be charged back to carrier.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: Tracking is required on these loads failure to do so will make it so there wont be any compensation with any accessorials.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: Driver must Provide all 3 or 4 pages of POD in oder to be Paid 24-48 hours after delivery. Must have page 1 of 3, 2 of 3, and 3 of 3 in order to get paid.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: DRIVERS MUST HAVE FOOD GRADE TRAILER OR WILL BE TURNED AWAY AT SHIPPER!

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: DRIVERS MUST BRING AT LEAST TWO STRAPS OR TWO LOAD LOCKS!! If product shifts we need pictures of the load secured with straps or load locks failure to do so will result in Lumper charge.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: ALL PAGES OF THE POD MUST BE SENT BACK TO ENGLAND LOGISTICS 48 HOURS AFTER DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50 FINE NO EXCEPTIONS.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: All loads require tracking via Trucker Tools. Failure to do so will result in \$150 fine.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: All loads require tracking via Trucker Tools. Failure to do so will result in \$150 fine.

HANOVER CANDLEWOOD, MD HUB - REDCCHNC: For every shipment, we require the full, long-form BOL be submitted along with your invoice and rate confirmation in order to be paid on a shipment. ALL pages of the BOL must be provided and copies must be clear and legible. There may be instances where a final page does not contain seemingly pertinent load information but it must still be included. All pages of the bill of lading, for every load. Failure to do this will result in no payment.



Please Sign: *Shawn Popovic*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

☒ (X) Accept

☐ () Decline

Driver Name: Umberto
Driver Cell: (305) 588-2135
Driver Email: dispatch@rtbrz.com
Tractor #:
Trailer #:
Carrier Pro #:



Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL, on an EL rate conf. Receipts required.
- Providing less than the required pallets may result in a \$10.00 charge per pallet.
- Two check calls required: by 0800 hrs and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food and Safety Policy & Procedures available at www.EnglandLogistics.com
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS").
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal and written instructions provided by EL before leaving shipper.



BALTIMORE, MD HUB
7448 CANDLEWOOD RD
HANOVER MD 21076-3107

**BILL OF LADING
DRIVER COPY**

Sold-to Address

BISHOPVILLE, SC HUB
222 ACADEMY RD
BISHOPVILLE SC 29010-1826

Ship-to Address

BISHOPVILLE, SC HUB
222 ACADEMY RD
BISHOPVILLE SC 29010-1826

Shipping / Delivery Instructions:

Freight Instructions:

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

**Temperature
Remarks**

General Information
4306250033
PO No. 162633798
TMS Shipment No. 07/26/2023
Departure Date 36605592
Shipment No. ENGSAL
Carrier 173403
Truck/Trailer 220124
Seal No.

Material	HM	Description	EA	TTL QTY	UOM	BBE Date
115583		1ZZ CN 12FP COKE	0490000028904	2,112	CS	
		00140181060923425882		96	CS	04/15/2024
		00140181060923425875		96	CS	04/15/2024
		00008428181916536703		96	CS	04/15/2024
		00008428181916536673		96	CS	04/15/2024
		00008428181916536826		96	CS	04/15/2024
		00008428181916536756		96	CS	04/15/2024
		00008428181916536888		96	CS	04/15/2024
		00008428181916536871		96	CS	04/15/2024
		00008428181916573142		96	CS	04/15/2024
		00008428181916573165		96	CS	04/15/2024
		00008428181916573128		96	CS	04/15/2024
		00008428181916573111		96	CS	04/15/2024
		00008428181916571827		96	CS	04/15/2024
		00008428181916571810		96	CS	04/15/2024
		00008428181916571711		96	CS	04/15/2024
		00008428181916571735		96	CS	04/15/2024
		00008428181916571704		96	CS	04/15/2024
		00008428181916571698		96	CS	04/15/2024
		00008428181916570370		96	CS	04/15/2024
		00008428181916570363		96	CS	04/15/2024
		00008428181916573135		96	CS	04/15/2024
		00008428181916538899		96	CS	04/15/2024
Total				2,112		

Dunnage

More sand