



Bill to:
CALIFORNIA FREIGHT SALES
P.O. BOX 365,
Ripon,
CA,
95366

Invoice Date: 08/28/2023
Invoice #: KP06310
Terms: NET 30
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		155 Del Conca Way, Loudon, TN, USA - 85 5th Avenue, Paterson, NJ, USA			
			1	1800	1800

TOTAL
1800

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

CFS# KP06310

This letter shall confirm that BRZ has agreed to carry the following load:

TO: BRZ

PHONE: 7083035150

EXT:

EMAIL: phil@rtbrz.com

FAX:

FROM: Kevin Phillips

8/25/2023

7:45:33AM

9347 PIECES: 20 WEIGHT: 41,600.00
\$1,800.00 TOTAL: \$1,800.00 EQUIPMENT: Tile

Check Payment Status:
www.calfreight.com

LOAD AT:

DEL CONCA USA
155 DEL CONCA WAY
LOUDON TN 37774

DROP AT:

SILVARIS - PATERSON
85 5TH AVE. STE 31
PATERSON NJ 07524

APPT START: 8/25/2023 7:00:00AM
APPT END: 8/25/2023 4:00:00PM
PU/BOL: 9347

APPT START: 8/28/2023 9:00:00AM
APPT END: 8/28/2023 5:00:00PM
PIECES: 20 WEIGHT: 41,600
PO#:

NEGOTIATION COMMENTS:

Please Call for Pickup/Delivery Appointments

CARRIER:

BRZ

CALIFORNIA FREIGHT SALES

AUTH.
SIGNATURE

Bill Carson

AUTH.
SIGNATURE

1. PLEASE SIGN AND EMAIL TO kphillips@calfreight.com.

2. DRIVERS MUST CALL 479-856-3922 FOR DISPATCH, LOADED AND EMPTY CALLS.

FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345_

Accessorial Charge

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the original rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

Double brokering/Terms

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result in non payment or a rate reduction. If contracted to move a load **Over The Road** and it moves rail, **we reserve** the right to pay that carrier the market rail rate for that **particular** lane. To note, damages can occur during rail transit if not properly secured to ride rail. **In this instance**, we **also** reserve the right to re-coup any of those **damages** out of the initial rate.

NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act
**** ALL LOADS REQUIRE FOOD GRADE TRAILERS ****



Del Conca USA, Inc.
155 Del Conca Way • Loudon, TN 37774 • USA
tel (865) 657 3550 • fax (865) 657 3554

Sales Office
tel (865) 264 6019 • fax (865) 657 3554
sales@delconcausa.com
www.delconcausa.com

RECIPIENT				DOCUMENT		CUSTOMER CODE		
SILVARIS CORPORATION DBA LOWGRADELUMBER 505 5TH AVE SOUTH SUITE 610 SEATTLE WA 98104 USA				BILLS OF LADING DATE 8/25/23		000082		
				BILLS OF LADING NUMBER 9212 C5				
				REP. F2				
						CURRENCY USD		
SHIPMENT BY Carrier		CARRIER BRZ CLASS 60-TILE				INVOICE TYPE SALE		PAGE 1
		TRLR# 806 SEAL# 28305						
DELIVERY ADDRESS (IF DIFFERENT FROM THE ABOVE)						TERMS OF DELIVERY Ex works ...		
ITEM CODE	CHOICE	SHADE	CALIBER	DESCRIPTION		NR. OF PACKAGES	UNIT OF MEASURE	QUANTITY
GLHV10	N	N	N	Doc. # B5 9347 Date 8/21/23 HHV10 BIANCO 8X48 HARD SECOND CHOICE, OFF SHADE AND CLOSE OUT MATERIAL ARE *SOLD AS-IS* CARTONS MAY HAVE WEATHER RELATED DAMAGE*NO RETURNS OR CLAIMS* WILL BE ACCEPTED THIS SALE IS FINAL CONFIRM TO D.GIBSON@DELCONCAUSA.COM PRIOR TO RELEASE PO 1260883 Pallet UDS : 00008120273050049032 00008120273050049768 00008120273050049786 00008120273050049795 00008120273050049810 00008120273050049829 00008120273050049838 00008120273050049856 00008120273050049865 00008120273050049874 00008120273050049883 00008120273810006505 00008120273900724991 00008120273900725006 00008120273900746595 00008120273900763495		768	SF	9922.560
DRIVER COPY <i>Clarity Potter</i> 8/25/23 SAM 10/8/22								
PACKAGES 768	PALLETS 16	WEIGHT LBS 41600.33	GOODS APPEARANCE CARTONS	DEPARTURE WAREHOUSE 155 DEL CONCA WAY LOUDON, TN 37774		RECIPIENT SIGNATURE <i>[Signature]</i>		
						CARRIER SIGNATURE		

Go to the terms and conditions of sale printed on the back of the invoice.