



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 09/01/2023
Invoice #: 189881
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		1400 Vance Rd, Mexico, MO, USA - 1 Lincoln Avenue, Perry, NY, USA			
			1	2400	2400

TOTAL
2400

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **189881**

Contact
Vince Jackamonis
(215)887-7211
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver BILL PH 708-852-5527

VAN/REEFER	PO 1032507	BL	Commodity	FOOD STUFF	845 Miles								
Pick up	CFI - MEXICO (MO) 1400 VANCE RD MEXICO, MO 65265 PU # 600708		Earliest	08/29/23 08:00									
			Latest	08/29/23 14:00									
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>44,000</td><td>T/L PALLETIZED FOOD STUFF</td></tr></table>	Pieces	Piece Type	Weight	Description	1		44,000	T/L PALLETIZED FOOD STUFF				
Pieces	Piece Type	Weight	Description										
1		44,000	T/L PALLETIZED FOOD STUFF										
Delivery	CREATIVE FOOD INGREDIENTS 1 LINCOLN AVENUE PERRY, NY 14530 DEL # 1032507		Earliest	08/31/23 07:00									
			Latest	08/31/23 10:00									
Directions	*TRAILER MUST BE CLEAN, DRY & ODOR FREE - FOOD GRADE* IF NEED A TRAILER WASHOUT - CALL MARQUART REPAIR & EQUIPMENT AT 585-493-5174 TO ENSURE THEY ARE OPENED --- LOCATED AT --- 5195 NY-19, GAINESVILLE, NY 14066 -DRIVER TO WAIT FOR RECEIVING PARTY TO BREAK THE SEAL --- DRIVER IS NOT TO BREAK THE SEAL THEMSELVES--												

Special Instructions

-FOOD GRADE TRLR REQ, CLEAN DRY & ODOR FREE-

-AT LEAST 2 LOAD LOCKS / STRAPS-

Rate Detail

Quoted Amount	2,400.00	
Total:	\$2,400.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **181236**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE

For internal use only	Order# 189881
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- NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
 5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
 6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
 7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
 8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
 9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

*****ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

*****CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR**

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RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL
TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR
REGULATIONS.

Carrier Signature: Bill Carson Date: 8-29-2023

Carrier: Delivered - Delivered

Received, subject to the classification and tariffs in effect on the date of the issue of This Bill of Lading

AT: Creative Food Ingredients, Inc.: 1400 Vance Rd, Mexico, Missouri, 65265 U.S.A.

MB-BMT-RSPO-001355

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, anytime interested in all or any of said property, that every service otherwise to deliver to another carrier on the route said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee-for purpose of notification only).

Consigned To: Creative Food Ingredients, Inc NY
1 Lincoln Avenue
Perry, NY 14530
Receiving Dept
Tel.#

Freight Bill To:

Seal#: 40136098
TRL#: W94934
PO#: 1032507

Notes:

QUOTE#

Subject to Section 7 of 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.

(Signature of Consignor)

Shipment Method: Delivered

Third Party ☐Collect ☐Pre-Paid ☐Cust. Pick-Up ☐

Other

No. Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (lbs)	Class	Lot Number(s)
586	90503 - Chocolate Cookie Crumb (GMO Free) 50 Lbs/BG @ 35 BG/Pallet PICKED BY <u>JH</u> LOADED BY <u>JH</u>	29,300	60	308A109 - (341), 308A119 - (245),
12500	R51036 - 07-008 Sugar - Golden Brown 1 Lbs/LB @ LB/Pallet PICKED BY <u>JH</u> LOADED BY <u>KD/JH</u>	0	60	43093 - (12500),
Total Pkgs.: 13086		Total Pallets: 22		Total (Gross) Weight: 43,550.00

Note: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

* The Fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate "thereon, and all other requirements of Uniform Freight Classification"

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Creative Food Ingredients, Inc.

Permanent Address of Shipper: 1400 Vance Road, Mexico, MO. 65265 U.S.A.

Billing Address of Shipper: 1 Lincoln Avenue, Perry, NY. 14530 U.S.A.

Shipper, Per:

Terms and Conditions

*This Bill of Lading is to be signed by the shipper and the agent of the carrier issuing same)

*Pictures of damage are mandatory (photos to include damage, lot numbers and label)

*Do not dispose of any product without approval from Creative Food Ingredients

Shipper, Per:

(This Bill of Lading is to be signed by the shipper and the agent of the carrier issuing same)

Agent (print):

Per:

Time: 14:07

Date: August 29, 2023

Pieces: 13086

Internal Ref# UWS042

Internal Ref# UWS042028

8-31-23