



Bill to:
BOREN BROTHERS LOGISTICS LLC
,
,
,

Invoice Date: 09/01/2023
Invoice #: 42561
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		700 State Street, Chicago Heights, IL 60411, USA - 549a Aldi Blvd, Mt. Juliet, TN 37122, 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



BOREN BROTHERS LOGISTICS
P.O. BOX 798
DUBLIN OH 43017

PRO # 42561

Rate Confirmation

08/31/23 13:36:40 (EST)

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NATHAN SCHILDER
(614) 881-1436 (p)
(614) 881-1435 (f) (614) 561-4386 (c)
nschilder@borenbrotherslogistics.com

BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver ALFONZO Cell # (239) 200-0223

Size & Type: 53' VAN
Pieces: 20

Description: DRY INGREDIENTS
Weight: 43000

Miles: 427

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	Must have dry clean food grade TRAILER. DRIVER MUST RUN MACROPOINT OR THERE WILL BE A \$200 RATE REDUCTION
TOTAL RATE	1800.00	

PICK 1

INNOPHOS INC C/O
FIRST LOGISTICS MGT SV
700 STATE STREET
CHICAGO HEIGHTS IL 60411
Phone/Contact: (708) 668-6171 SHIPPING

Appointment 08/31/23 @ 14:30
Seal # 7088525525
Ref # 69523698

STOP 1

GEODIS
549A ALDI BLVD
MOUNT JULIET TN 37122
Phone/Contact: (615) 994-3255

Appointment 09/01/23 @ 08:30
Seal # 7088525525
Ref # 4700111059

This confirmation is an agreement between Boren Brothers Logistics, LLC and Carrier to haul the indicated load at the indicated rate. Carriers must contact Boren Brothers Logistics for complete load details prior to driving towards the shipper. Boren Brothers Logistics will pay the carrier a 'truck order not used' only when the load is cancelled or the load requirements are materially changed by Boren Brothers Logistics after Boren Brothers Logistics has provided the carrier with load details (pick-up number and shipper name/address) and approved the carrier to begin driving towards the pick-up location. The safe, legal and proper operations of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

The safe, legal and proper operations of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

****CARRIER MUST EMAIL ALL LOAD PAPERWORK, ACCESSORIAL RECEIPTS, & INVOICES TO CARRIERS@BORENBROTHERSLOGISTICS.COM WITHIN 48 HOURS OF DELIVERY TO AVOID FINES****

****PAYMENTS WILL NOT BE PAID WITHOUT A VALID INVOICE****

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND BOREN BROTHERS LOGISTICS. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 42561

must appear on all Invoices



BOREN BROTHERS LOGISTICS
P.O. BOX 798
DUBLIN OH 43017

PRO # 42561

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NATHAN SCHILDER
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nschilder@borenbrotherslogistics.com

BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver ALFONZO Cell # (239) 200-0223

TWENTY-FOUR (24) HOURS AFTER RECEIPT. IF WE DO NOT RECIEVE SAID OBJECTIONS YO
HAVE AGREED TO THESE TERMS.
BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY
LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM BOREN BROTHERS LOGISTICS,
LLC. RESPONDING TO OR READING A BBL SMS MESSAGE WHILE DRIVING A TRUCK OR
MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, PROPERTY DAMAGE TO YOU OR
OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY
AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR
CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE
THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND
LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING, AND/OR SENDING
SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE
BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD BOREN BROTHERS LOGISTICS, LLC
HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF
ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE
VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE
CONFIRMATION.

DO NOT LEAVE LOAD UNATTENDED

All accessorial charges must be pre-approved. Unauthorized charges may not be
paid, not all detention requests will be honored. BROKER must be notified 30
minutes before CARRIER is requesting detention reimbursement. Carrier must also
get the agreed detention amount in writing. Detention is on a per load basis
and variable rates may apply.

Carrier is required to email all paperwork to BBL within 48 hours of delivery

****PLEASE SEND THIS WITH YOUR PAPERWORK****

**By signing below and acknowledging acceptance, I confirm I have the authority
to act on behalf of, and bind the undersigned individual and/or entity and have
agreed to the terms.*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 42561

must appear on all Invoices

BILL OF LADING

Date: 8/31/2023 3:28 PM

SHIP FROM:		Bill of Lading Number: 04000000000326726	
Name: Innophos Address: 700 State St City/State/Zip: Chicago Heights, IL 60411		CARRIER NAME: TBD Trailer number: W97038 Seal number(s): 556468	
SID#: 6523698			
SHIP TO:		SCAC:	
Name: GEODIS LOGISTICS Address: 549A ALDI BLVD City/State/Zip: MOUNT JULIET, TN 37122 CID#: GEODIS LOGISTICS		Pro number: 0	
Attention:		**24 HOUR EMERGENCY CONTACT CALL CHEMTREC WITHIN USA AND CANADA 800-424-9300, OUTSIDE USA AND CANADA CALL +1-703-527-3887 COLLECT, INNOPHOS INC CCN11322**	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Address: City/State/Zip: , Attention:		COL	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:
Master Bill of Lading Number: 04000000000326733
CALL 24 HRS IN ADVANCE FOR REC'G APPTS 615-903-6008 OR 615-903-6009
Altern
ate contacts if no one can be reached at the above numbers: Randall, Jennifer (jennifer.randall@geodis.com) Ruthenberg, Linda (linda.ruthenberg@geodis.com)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4700111059	20	41600.00	Y N	Header SSC 9/1/2023
			Y N	Steve Campbell 832 bags on 20 pallets
			Y N	Seal # 556468 intact - 9:35 AM
			Y N	1 bag damage lot # 1000520 pth # 017
GRAND TOTAL	20	41600.00		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
20	PAL	19	PAL	DONUT PYRO FCC 50LBBG	46510-01 55
		1	PAL	OPTIBALANCE 300 FG 50LBBG	46330 55
20		20		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.

Alfonso Alvarez 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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

Property described above is received in good order, except as noted.