

Bill to: OVERDRIVE LOGISTICS PO BOX 636 , Gainesville, GA, 30503 Invoice Date: 09/07/2023 Invoice #: 0281201 Terms: NET 30 Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/06/2023		122 Kohlman Road, Fond du Lac, WI, USA - 1 Hermitage Plaza, Nashville, TN, USA			
			1	2000	2000

TOTAL

2000

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 **OVERDRIVE LOGISTICS INC** P. O. Box 636 Gainesville, GA 30503 770-532-1563 Fax 770-532-5686





0281201

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770-532-1	563	Fax 770-	532-5686	*** Load	I Confirma	tion ***		0281201
Carrier: Date:	BRZ BURE 09/06		IL 604	59		Contact: Phone: Fax:	Bill	
Order	Orde Miles Tem	s: 585.				Commodity: Weight: Trailer:	Foodstuffs - Dry 22794.0 53' Van or Refer	
	PU 1	Name: Address:	AMERICAN 122 KOHLM FOND DU L	AN ROAD	E c/o OHL 54937	Date:	09/06/23 1200 09/06/23 1200	
	PU 2	Name: Address:	BSCC GEOI 122 KOHLM FOND DU L	AN ROAD	- 54937	Date:	09/06/23 1200 09/06/23 1200	
	PU 3	Name: Address:	GEODIS CR 122 KOHLM FOND DU L	AN ROAD	54937	Date:	09/06/23 1200 09/06/23 1200	
	PU 4	Name: Address:	BSCC 1_83 122 KOHLM FOND DU L	AN ROAD	54937	Date:	09/06/23 1200 09/06/23 1200	
	PU 5	Name: Address:	WISCONSIN 122 KOHLM FOND DU L	AN ROAD	OHL 54937	Date:	09/06/23 1200 09/06/23 1200	

OVERDRIVE LOGISTICS INC Page 2 $\left(\right)$ P. O. Box 636 Gainesville, GA 30503 770-532-1563 Fax 770-532-5686 0281201 *** Load Confirmation *** Carrier: BRZ Contact: Bill BURBANK IL 60459 Phone: Date: 09/06/23 Fax: **PU 6** Name: GEODIS c/o OHL Date: 09/06/23 1200 Address: 122 KOHLMAN ROAD 09/06/23 1200 FOND DU LAC WI 54937

SO 7	Name:	BNCC SYSCO N	ASHVILLE	Date:	09/07/23 0800
	Address:	1 HERMITAGE F	PLAZA		09/07/23 0800
		NASHVILLE	TN 37209		

Pavment	Carrier Freight Pay:	\$2,000.00	
гаушені			
	Total Carrier Pay:	\$2.000.00	
	rotar ourrior ruy.	ψ2,000.00	

Instructions

AMERICAN BEVERAGE c/o OHL - Total cases will be 1097. **If case count is any different driver MUST call in to dispatch before departing shipper**

AMERICAN BEVERAGE c/o OHL - **SHIPPER REQUIRES DRIVER TO HAVE MASTER BOL # TO PICK UP**GIVE DRIVER ALL PO'S AND THE MASTER BOL #

AMERICAN BEVERAGE C/O OHL - SYVA: ANY PALLET OR LUMPER COSTS PAID AT SHIPPERS MUST BE REPORTED, AND A VALID RECEIPT SUBMITTED AT TIME OF OCCURRENCE. CUSTOMER WILL NOT APPROVE THE CHARGES WITHOUT IMMEDIATE NOTIFICATION WITH RECEIPT.

AMERICAN BEVERAGE C/O OHL - SYVA: NO LUMPER CHARGES. DO NOT PAY LUMPERS AT SYSCO OR SYGMA DELIVERIES.

BSCC GEODIS c/o OHL - **SHIPPER REQUIRES DRIVER TO HAVE MASTER BOL # TO PICK UP**GIVE DRIVER ALL PO'S AND THE MASTER BOL #

GEODIS CROSSDOCK - **SHIPPER REQUIRES DRIVER TO HAVE MASTER BOL # TO PICK UP**GIVE DRIVER ALL PO'S AND THE MASTER BOL #

BSCC 1_83 c/o OHL - **SHIPPER REQUIRES DRIVER TO HAVE MASTER BOL # TO PICK UP**GIVE DRIVER ALL PO'S AND THE MASTER BOL #

Send Date/Time:09/06/23 1158

Agreement	Please sign and fax back to Lee Delay	0281201
	Bill Carson	9-6-2023

SIGNATURE

DATE

- * The rate confirmation is a modification of and an addendum to the existing contract between parties.
- * All pages of signed Load Confirmation must be returned via fax or e-mail before driver is dispatched.
- * Confirmation must be submitted before settlement can be processed.
- * DRIVER MUST CALL OVERDRIVE LOGISTICS AT 800-866-7282 FOR DISPATCH.
- *This load subject to automated tracking via MacroPoint or TruckerTools.
- * Drivers must check call every day between 8 am 10 am eastern.
- * Any advances/comchecks issued for products or services (i.e. pallets, unloading, etc.) will result in deductions from settlement unless a valid receipt is submitted with freight bill. Comcheck fees may apply.
- * All loads are to be sealed and delivered with bills signed seal intact at delivery.
- * This load is to be hauled on equipment operating under carriers' mc number.
- * Load is not to be brokered without prior consent.
- * Any funds due on a double brokered load are subject to be paid direct to carrier on which load was hauled.
- * Deductions may result from the following:
 - Lack of check calls from driver
 - Lack of communication regarding load status
 - Failure to report any overage, shortage, damage, or lumper fees at time of occurrence
 - Late for Pick up or Delivery
 - Early Pick Up or Delivery without Overdrive's authorization
 - Failure to provide accessorial receipts and/or Proof of Delivery
- * Overdrive may require original proofs of delivery upon request , see confirmation instructions.
- * Standard payment terms apply unless pre-arranged.
- * By agreeing to this load confirmation we certify that we meet the necessary CARB compliance requirements.
- * Overdrive will not verify rates over the phone. Rate verification requests must be sent to

accountspayable@overdrivelogistics.com

*Invoices can be emailed to invoices@overdrivelogistics.com

Send Date/Time:09/06/23 1158

						-	Instruction	of Lading		Page 2 of	12	
			-	-			M	aster Bill of L	ading	93889 Arrival Date	93-1	
	-							BINO	£	Ship Date 09/0 Order Date	6/2023	
Agent for the Shipper/Consignor whose name appears below p To								9.7	23	8/2.5	/2023	
BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA						9.7.23 6750 Freight Charge Collect COD Charge to be paid by:					lect ge to be paid by:	
property described below, tination, if on its route, or of tten, herein contained, inclu the disclosed shipper/cons pper/consignor. Vehicle Number	ding the co	onditions o	on the back he ty for paymen	reof, whi it of freig	ch are hereby as	greed to by the charges, ar	a shinner	e performed hereunder shi	ad his assigns. Carrier need by this bill of lad	conditions not prohibita	td by law, whether printed or	
W97974 Seals		1.000	Control Nun		HER I ICK	. 01	1		CPU1			
1324274		10000000	0831275				Pro Nu	mber		Shipper's Ref	erence Number	
CS08312757	Appt Ti 9/6	_	Arrival		Start Date	End Date		Freight charges are PREPAID o FOR FREIGHT COLLECT SIG shall sign the following stateme charges.	PMENTS If this shipment is to	CEECK DOX IF COLLECT 1 ment is to be delivered to the omsignee, without recourse on the o ecline to make delivery of this shipment without persons of length approx		
		Stop	Quantity	BOLN	lumber	Stop Des	cription		PO Number	Gross Weight	* This is to certify that the mater named hereis are properly class	
*CALL FOR DELIVERY APPOINTMENT *SHIPPERS LOAD AND COUNT *DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT *DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT *PROTECT FROM FREEZING *SEAL MUST BE BROKEN BY A SYSCO EMPLOYEE *SEAL # MUST BE DOCUMENTED ON BILL OF LADING		1	52 CS	1849 1	82615-	LLC P.O.BOX I ONE HER		BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA		58464680	261.20	packagod, marked and labetod, an oproper condition for transport according to the applicable requirements of the DOT. By Date
		1	48 CS	1851 1	92275-			58464680 IVILLE	58464700	1,536.00	Carrier scknowledges receipt of packages and required placeable certifics emergency response information was made to addebt carrier has the DOT emergency response guidebook or equivale document in the vehicle. By	

BY	Ship To PO:	Date
*CALL FOR DELIVERY APPOINTMENT *SHIPPERS LOAD AND DRIVER COUNT *DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT *DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT	1,097 Net Weight: 22,880.3 21 PALLETS SHIPPED PALLETS IN: PALLETS OUT:	 NOTE(1) Lability Lanisation of on lass or damage on their highmetic may be applicable. See U.S.C. 14709(c)(1)(A) and (B) NOTE(2) Commodition requiring special or additional access another to handling or stowing must be to marked and peckages as to onnext safe transportation with reducing care, Son 2(c) of NMPC Item 3(d). Notify if problem encode of at delivery.
PROTECT FROM FREEZING MULTIPLE STOPS, OZBURN HESSEY NOT LAST STOP BY DATE	CHEP: OTHER:	Where die rate en dependent on value, adaptes aus engement to name specialently in setting the agreed or declared value of the property as Eclipter. "The agreed or declared value for the property in specifically stand by the adapter is be not encoding

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Ship From:	GEODIS Unife	orm Straight Bill of Lading	Page 1 of 2
Sysco Fond du Lac 187 Kohlman Road Fond Du Lac, WI 54937 US	A 1	Shippers Instructions Master Bill of Lading	WHSE BL 9388993-1 Arrival Date
As Agent for the Shipper/Consignor v Ship To BNCC SYSCO NASHVILL		BINCE 9-7-23 5-1500	Ship Date 09/06/2023 Order Date 8/24/2023 Route
1 HERMITAGE PLAZA NASHVILLE, TN 37209 U		5-1500	Freight Charge Prepaid COD Charge to be paid by:
The property described below, in apparent	t cood order annual a		[] Shipper [] Consignee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodie Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated

Vehicle Number W97974		Carr	CU	STOM	ER PICK	UP			SCAC CPU1				
Seals 1324274	Load	Control Nur 0831275	nber			Pro Nu	mber						
CS08312757	Appt Ti 9/6		Arrival		Start Date	En	d Date	Freight charges are PREPAID sold POR FRE2OMT COLLECT 5MIP shall sign the following statement charges.	ess marked collect MENTS: If this shipesent in to b : The carrier may decline to mal (Signature of Consigner)	CIBICK BOX B' COLLE delivered to the consigner, w at delivery of this shipment wi	CT() shoot recourse on the consigner, the conseque lases payment of forgit and all other lawful		
		Stop	Quantity	BOL Nu	mber	Stop De	scription	Sector Sector	PO Number	Gross Weight	* This is to certify that the materials named herein are properly classified.		
CALL FOR DELIVERY APPOINTMENT SHIPPERS LOAD AND COUNT SHIPPERS LOAD AND COUNT DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT PROTECT FROM FREEZING SEAL MUST BE BROKEN BY A SYSCO EMPLOYEE SEAL MUST BE DOCUMENTED ON BILL OF LADING BY		1	82 CS	18493 1	9171-	1 HE	RMITAC	O NASHVILLE GE PLAZA , TN 37209 US	58464260	3,415.00	packaged, marked and labeled, and an in proper condition firs transportation according to the applicable requirements of the DOT. By Date		
						Ship	To PO:	Geodis Fond du Lac		i de la	Carrier acknowledges receipt of		
		1	397 CS	18498 1	2499-	BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA			58464660	4,366.99	packages and required placachic Care cortifices surgespaces yengenese information was made available and/o carrier has the DOT companying response guidelook or equivalent. document in the vehicite. By		
DATE	-	-		1010002227		Ship To PO: 58464660 BNCC SYSCO NASHVILLE			59464640	6 279 30	NOTE(1) Liability Limitation of or		
*CALL FOR DELIVERY APPOINTMENT SUPPORE LOAD AND		1	285 CS	18498 1	2537-	LLC P.O.E ONE NASI	OX 305 HERMI IVILLE		58464640	6,279.30	or damage on this alignment may be applicable. See U.S.C. 14706(c)(1 and (D) NOTE(2) Commodities requiring special or additional care or atomic handling or surving must be to han and pockages as to connece soft transpectation with ordinatey area. (20) of NMTC hum-360. Notify if		
*SHIPPERS LOAD AND DRIVER COUNT *DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT *DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT *PROTECT FROM FREEZING *MULTIPLE STOPS, OZBURN HESSEY NOT LAST STOP BY DATE		1	56 CS	18498 1	2545-	LLC P.O.E ONE	OX 30: HERMI	O NASHVILLE 5137 TAGE PLAZA , TN 37209 USA	58464670	2,240.00	Where the rate is dependent on val- shapper are required to state		
		5.4	121.23			Ship To PO: 58464670					shippers are required to scale specifically in writing the agreed or declared value of the property as		
		1	177 CS	18498 1	2549-	LLC P.O.E ONE NASI	OX 30: HERMI IVILLE	O NASHVILLE 5137 TAGE PLAZA ., TN 37209 USA 58464690	58464690	4,781.75	failures: The agreed or declared value for the property is specifically stated by the abuger to be nex exceeding		

____ Agent for: ____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

By: _____ Carrier