



**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

<b>TOTAL</b>
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



ODRV-259719

Page 1

\*\*\* Load Confirmation \*\*\*

0281201

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 09/06/23

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0281201  
**Miles:** 585.0  
**Temp:**

**Commodity:** Foodstuffs - Dry  
**Weight:** 22794.0  
**Trailer:** 53' Van or Refer

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**PU 1**    **Name:** AMERICAN BEVERAGE c/o OHL                      **Date:** 09/06/23 1200  
          **Address:** 122 KOHLMAN ROAD                                      09/06/23 1200  
                         FOND DU LAC        WI 54937

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**PU 2**    **Name:** BSCC GEODIS c/o OHL                                      **Date:** 09/06/23 1200  
          **Address:** 122 KOHLMAN ROAD                                      09/06/23 1200  
                         FOND DU LAC        WI 54937

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**PU 3**    **Name:** GEODIS CROSSDOCK    **Date:** 09/06/23 1200  
          **Address:** 122 KOHLMAN ROAD    09/06/23 1200  
                         FOND DU LAC        WI 54937

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**PU 4**    **Name:** BSCC 1\_83 c/o OHL    **Date:** 09/06/23 1200  
          **Address:** 122 KOHLMAN ROAD    09/06/23 1200  
                         FOND DU LAC        WI 54937

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**PU 5**    **Name:** WISCONSIN SPICE c/o OHL                                      **Date:** 09/06/23 1200  
          **Address:** 122 KOHLMAN ROAD    09/06/23 1200  
                         FOND DU LAC        WI 54937



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

of Lading

Instructions

# Master Bill of Lading

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WHSE B/L	9388993-1
Arrival Date	
Ship Date	09/06/2023
Order Date	8/25/2023
Route	
Freight Charge	Collect
COD Charge to be paid by:	<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

As Agent for the Shipper/Consignor whose name appears below  
Ship To

BNCC SYSCO NASHVILLE LLC  
P.O.BOX 305137  
ONE HERMITAGE PLAZA  
NASHVILLE, TN 37209 USA

*BLIND*  
*9.7.23*  
*5750*

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 agrees 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 Geodis 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 shipper/consignor.

Vehicle Number <b>W97974</b>	Carrier <b>CUSTOMER PICK UP</b>	SCAC <b>CPU1</b>
Seals <b>1324274</b>	Load Control Number <b>CS08312757</b>	Pro Number
Pickup Number <b>CS08312757</b>	Appt Time <b>9/6/2023</b>	Arrival Time <b>12:00 am</b>
Start Date	End Date	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT: <input type="checkbox"/>
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without receipt on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)		

Stop	Quantity	BOL Number	Stop Description	PO Number	Gross Weight	
1	52 CS	184982615-1	BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA Ship To PO: 58464680	58464680	261.20	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</p> <p>By: _____</p> <p>Date: _____</p> <p>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 document in the vehicle.</p> <p>By: _____</p> <p>Date: _____</p>
1	48 CS	185192275-1	SYSCO NASHVILLE	58464700	1,536.00	

Ship To PO:

\*\*\*\*\* END-OF-ORDER \*\*\*\*\*

Net Weight: **22,880.24**

**1,097 CS**

**21 PALLETS SHIPPED**

PALLETS IN: \_\_\_\_\_ PALLETS OUT: \_\_\_\_\_

CHEP: \_\_\_\_\_ OTHER: \_\_\_\_\_

\*CALL FOR DELIVERY APPOINTMENT  
\*SHIPPER'S 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: \_\_\_\_\_

NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B).

NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(a) of NMFC Item 760. Notify if problem arises at or after delivery.

When 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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Carrier Agent or Driver



Ship From:



GEODIS

## Uniform Straight Bill of Lading

Shippers Instructions

## Master Bill of Lading

Page 1 of 2

Sysco Fond du Lac  
187 Kohlman Road  
Fond Du Lac, WI 54937 USA

As Agent for the Shipper/Consignor whose name appears below  
Ship To

BNCC SYSCO NASHVILLE  
1 HERMITAGE PLAZA  
NASHVILLE, TN 37209 US

WHSE B/L	9388993-1
Arrival Date	
Ship Date	09/06/2023
Order Date	8/24/2023
Route	
Freight Charge	Prepaid
COD Charge to be paid by:	<input type="checkbox"/> Shipper <input type="checkbox"/> 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 agrees 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 Geodis 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 shipper/consignor.

Vehicle Number W97974	Carrier CUSTOMER PICK UP	SCAC CPU1					
Seals 1324274	Load Control Number CS08312757	Pro Number	Shipper's Reference Number				
Pickup Number CS08312757	Appt Time 9/6/2023	Arrival Time 12:00 am	Start Date	End Date			
<small>Freight charges are PREPAID unless marked collect. FOR PREPAID COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)</small>							
	Stop	Quantity	BOL Number	Stop Description	PO Number	Gross Weight	
<div> <div></div> <p>*CALL FOR DELIVERY APPOINTMENT *SHIPPER'S 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</p> <p>BY _____ DATE _____</p> </div>	1	82 CS	184939171-1	BNCC SYSCO NASHVILLE 1 HERMITAGE PLAZA NASHVILLE, TN 37209 US	58464260	3,415.00	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____</p> <p>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 document in the vehicle. By _____ Date _____</p> <p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(a)(1)(A) and (B).</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See 2(a) of NMFC Item 360. Notify if problem occurs or at delivery.</p> <p>When 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p>
	1	397 CS	184982499-1	BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA Ship To PO: 58464660	58464660	4,366.99	
	1	285 CS	184982537-1	BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA Ship To PO: 58464640	58464640	6,279.30	
	1	56 CS	184982545-1	BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA Ship To PO: 58464670	58464670	2,240.00	
<div> <div></div> <p>*CALL FOR DELIVERY APPOINTMENT *SHIPPER'S 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</p> <p>BY _____ DATE _____</p> </div>	1	177 CS	184982549-1	BNCC SYSCO NASHVILLE LLC P.O.BOX 305137 ONE HERMITAGE PLAZA NASHVILLE, TN 37209 USA Ship To PO: 58464690	58464690	4,781.75	

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

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_