



**Bill to:**  
WEST MOTOR FREIGHT  
PO BOX 587,  
Boyertown,  
PA,  
19512

Invoice Date: 09/08/2023  
Invoice #: G3840067  
Terms: NET 30  
Due Date: 10/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/07/2023		1115 Vaughn Pkwy, Portland, TN, USA - 1730 East Moore Street, Southport, NC, USA			
			1	1800	1800

<b>TOTAL</b>
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**

**West Motor Freight**Order#: **G3840067****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-4769 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	09/06/2023	<b>CARRIER:</b>	BRZ
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	
<b>COMMODITY:</b>	CITRIC ACID PACKAGED GOODS	<b>DRIVER CELL:</b>	
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	
<b>WEIGHT:</b>	43350	<b>CONTACT:</b>	EDITH TAYLOR
<b>PIECES:</b>		<b>PHONE:</b>	(708) 852-5664
<b>BOL NUM:</b>		<b>EMAIL:</b>	EDITH@RTBRZ.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

9/7/2023 12:00:00 PM - 9/7/2023 12:00:00 PM

ADM CARBOHYDRATES SOLUTIONS

1115 VAUGHN PKWY

PORTLAND, TN 37148

**Contact:****Phone:****Instructions:**

TRUCKER TOOLS IS REQUIRED  
MUST BE FOOD GRADE

**West Motor Freight**Order#: **G3840067****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-4769 IF YOU HAVE ANY QUESTIONS.  
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**DELIVERY DATE:**

9/8/2023 8:00:00 AM - 9/8/2023 2:00:00 PM

**Contact:****Name / Address**

ADM SPECIALTY INGREDIENTS NC

**Phone:**

1730 E MOORE ST

SOUTHPORT, NC 28461

**Instructions:**

TOTAL CARRIER PAYS ALL INCLUSIVE.  
CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.  
POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.  
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .  
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,800.00</b>	<b>Miles:</b>	<b>634.4</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,800.00</b>		

**Special Instructions:**

Please sign it and send me back.

West Motor Freight

Order#: **G3840067**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-4769 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

## Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to [imaging@greatwide-tm.com](mailto:imaging@greatwide-tm.com) or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight  
2150 Cabot Boulevard West  
Langhorne PA 19047

MC Number: 21866

**Carrier must sign load confirmation and fax back to agency at: (470) 508-4769**

West Agent: WGAWAD

Carrier: BRZ

Agency Contact: Amina Dumchykova

Carrier Signature: \_\_\_\_\_

Agency Phone: (678) 200-9323

MC Number: 086875

Signature: \_\_\_\_\_

Confirm Date: 09/06/2023

Confirm Date: 09/06/2023

Fax Number:





## SHIPPING ORDER

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

ARCHER DANIELS MIDLAND COMPANY, DECATUR, ILLINOIS 62525

PAGE 1 OF 2 CARRIER

DATE SHIPPED

ORIG. OFFICE 9535	ADM ORDER DATE 08/25/23	REQUESTED SHIPPING DATE 09/07/23	ADM OFFICE CODES 33000	INDUSTRY CODE	ADM ORDER NUMBER 393735
TERMS STKTR	FRT. PPD	B/L STR	F.O.B. DLVD	CUSTOMER ORDER NO.	CAR INITIAL & NO.
DRAFT THRU					INVOICE NO.

SOLD TO 000789 ADM SPECIALTY INGREDIENTS DIVI CITRIC ACID 1730 E MOORE ST SOUTHPORT NC 28461-9418	CONSIGNEE TO 000789 ADM SPECIALTY INGREDIENTS DIVI CITRIC ACID 1730 E MOORE ST SOUTHPORT NC 28461-9418
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DEL. CARRIER HTLX	SHIP VIA HTLX	FRT 3.3400
SHIP FROM 789 CITRC ACID-SOUTHPORT, NC	TRAFFIC CODE V0	PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020420	0H CITRIC ACID ANHYD USP FCC	S0000	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT				43350			
	PALLETS			17				

ALL MODES OF TRANSPORTATION MUST PASS A  
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE  
SHIPPED OR STORED WITH PESTICIDES, POISONS,  
OR ILL SMELLING MATERIAL.

366597

CARRIER NAME

BRC

Seal number

CARRIER ADDRESS

Trailer number

CARRIER PHONE

ADM 767771

94938

FOR AFTER HOURS TRANSPORTATION OR DELIVERY  
EMERGENCIES PLEASE CONTACT 800-252-1633,  
800-811-6130 OR 800-637-1561.

Received ADM  
Jennifer Camphull 09/08/23  
9/8/23

ATTN: GREG MCDOWELL 910-457-7566

COA WITH SHIPMENT

FAX B/L WITH PRO# TO GREG 910-457-0369

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per

Agent

DATE 9-7-23



DATE SHIPPED			
ORIG. OFFICE 9535	ADM ORDER DATE 08/25/23	REQUESTED SHIPPING DATE 09/07/23	ADM OFFICE CODES 33000
TERMS STKTR	FRT. PPD	B/L STR	F.O.B. DLVD
CRAFT THRU		CUSTOMER ORDER NO.	INDUSTRY CODE
		CAR INITIAL & NO.	ADM ORDER NUMBER 393735
		DATE SHIPPED	
		INVOICE NO.	

SOLD TO 000789 ADM SPECIALTY INGREDIENTS DIVI CITRIC ACID 1730 E MOORE ST SOUTHPORT NC 28461-9418	CONSIGNEE TO 000789 ADM SPECIALTY INGREDIENTS DIV CITRIC ACID 1730 E MOORE ST SOUTHPORT NC 28461-9418
---	---

DEL CARRIER	SHIP VIA HTLX	FRT	3.3400
SHIP FROM 789 CITRC ACID-SOUTHPORT, NC		TRAFFIC CODE VO	PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020420	0H CITRIC ACID ANHYD USP FCC	S0000	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT			17	43350			
	PALLETS							
ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL.								
CARRIER NAME <u>BRC</u> Seal number CARRIER ADDRESS <u>ADM 767771</u> Trailer number CARRIER PHONE <u>94938</u>								
FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.								
ATTN: GREG MCDOWELL 910-457-7566 * COA WITH SHIPMENT * FAX B/L WITH PRO# TO GREG 910-457-0369 ARCHER DANIELS MIDLAND COMPANY - Shipper								

366597

Per [Signature] Agent

DATE 9-7-23





## SHIPPING ORDER

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 2 OF 2 CARRIER

ARCHER DANIELS MIDLAND COMPANY, DECATUR, ILLINOIS 62525

DATE SHIPPED

ORIG. OFFICE 9535	ADM ORDER DATE 08/25/23	REQUESTED SHIPPING DATE 09/07/23	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 393735
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO.	CAR INITIAL & NO.
DRAFT THRU				DATE SHIPPED	
				INVOICE NO.	

SOLD TO  
000789 ADM SPECIALTY INGREDIENTS DIVI  
CITRIC ACID  
1730 E MOORE ST  
SOUTHPORT NC 28461-9418

CONSIGNEE TO  
000789 ADM SPECIALTY INGREDIENTS DIVI  
CITRIC ACID  
1730 E MOORE ST  
SOUTHPORT NC 28461-9418

PAGE 002

DEL. CARRIER SHIP VIA

SHIP FROM

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
* DOUBLE SHRINKWRAP TO PROTECT AGAINST DAMAGE * DELIVERY INSTRUCTIONS PROVIDE THROUGH CARRIERS DISPATCH ONLY. NMFC178120 MAIL FRT BILL TO: ADM FRT ACCRUAL DEPT PO BOX 1470 DECATUR, IL 62525 *WHEN SHIPPING PRODUCT FROM 789, DO NOT MIX LOT NUMBERS ON PALLETS UNLESS ABSOLUTELY NECESSARY. IF LOTS ARE MIXED ON A PALLET, PLEASE PLACARD WITH "CONTAINS MIXED LOTS". 24 HOURS NOTICE ON ALL ORDER SHIPPING FROM THIS LOCATION PLEASE EMAIL KELLY.SILVERS@GKO.COM FOR PICKUP APT								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 A00198 01-20

Per

Agent

DATE 9-7-23