



Bill to:
FETCH LOGISTICS INC
25 NORTHPOINT PARKWAY,
Buffalo,
NY,
14228

Invoice Date: 11/21/2023
Invoice #: 0024587
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		3109 Water Plant Road, Knoxville, TN, USA - 4444 South Mendenhall Road, Memphis, TN, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



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Load Confirmation

0024587

Carrier:	BRZ Burbank IL 60459	Contact:	Phil Vukovic
Date:	11/20/2023	Phone:	(708) 852-5539
		Fax:	(708) 303-5150
Order	Order: 0024587 Miles: 391.0 Temp: BOL: 700552888	Commodity: Palletized Coffee Products Weight: 40000.0 Trailer: Van (DAT) 53' Reference:	
PU 1	Name: KEURIG GREEN MOUNTAIN INC Address: 3109 Water Plant Rd KNOXVILLE TN 37921 Phone: 865-888-6161	Date: 11/20/2023 1500 11/20/2023 1500 Contact: Anthony Thomas Driver Load: No driver loading or unload	
SO 2	Name: C-Coffee Memphis Address: 4444 South Mendenhall Rd MEMPHIS TN 38141 Phone: (901) 368-4300	Date: 11/21/2023 0900 11/21/2023 0900 Contact: Sean Key- ESCALATION ONLY Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay: Total Carrier Pay:	\$800.00 \$800.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

KEURIG GREEN MOUNTAIN INC - COMMBALA: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Check calls must be made daily by 9am EST unless the driver has accepted the MacroPoint Tracking request. Failure to do so could result in removal from the load and forfeit of a TONU.

KEURIG GREEN MOUNTAIN INC - COMMBALA: All trailers will be inspected for structural integrity, cleanliness, and overall suitability prior to loading any product. Slotted channels in the floors must be free of dirt, insects and other foreign material. Walls and floors must be examined for protruding wood or other materials that may damage product. No foul or pervasive odors present, chemical residue, or obvious pest activity.

Trailer must have swing doors, no roll doors

No holes in roof, floor or sides of trailer

Trailers that fail to meet Community Coffee requirements will be rejected by the shipping facility.

Reach out to driverservices@fetchfreight.com for AFTER HOURS OR WEEKEND LUMPER ASSISTANCE

Please Sign: *Linda Ferrer*

Driver Name: Gilbert

Driver Cell: 806-620-1066

Driver Email:

Tractor #: 851

Trailer #: H03241

(X) Accept

() Decline

Please sign and send back to: Alvaro Hernandez

Phone: 205.931.7241

Email: alvaro.hernandez@fetchfreight.com

Cell:

Driver Services: driverservices@fetchfreight.com

Invoice: ap@fetchfreight.com



KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 3109 Water Plant Road Knoxville, TN 37914		Date: 11/20/2023 BOL #: 1503194788 Delivery #: 8056858258 Delivery Group: 000			
Ship To: Memphis Distribution Center 4444 4444 S MENDENHALL RD STE 14 MEMPHIS, TN 38141-6729		Carrier: CUSTOM SERVICES Trailer #: HO3241 Seal #: 7077435 TMS Load Id #: 700552884			
Bill To: COMMUNITY COFFEE COMPANY LLC 3332 PARTRIDGE LN BATON ROUGE, LA 70809		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503194788 Customer P.O. #: 0700552884 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
6	600	COFE,TEA, Herbal Tea	73260		2415.600

Total Cases: 600
Total Pallets: 6
Total Pallet Positions: 3

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 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 any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: 

Date: 11/20/23

Carrier Signature: _____

Date: _____

Receiver Signature: 

Date: ~~12-13~~ 11-21-23

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and D1transportation@gmcr.com