



Bill to:
HMD TRANSPORT INC.
111 E WACKER DRIVE #400,
CHICAGO,
IL,
60691

Invoice Date: 11/27/2023
Invoice #: 64783
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		3109 Water Plant Road, Knoxville, TN, USA - 220 Greenwood Court, McDonough, GA, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 64783 Rate Confirmation
11/23/23 13:38:40 (EST)

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M
JELENA TOMASEVIC
(312) 667-6496
jelenat@hmdtransport.com

C
A
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E
R
BRZ
(708) 852-5664 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: STORE GOODS
Weight: 23617

Miles: 250

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	Please say pick up for HMD!
TOTAL RATE	1100.00	

PICK 1

EIGHT O'CLOCK COFFEE
3109 WATER PLANT ROAD
KNOXVILLE TN 37914

Appointment 11/25/23 @ 21:00
Appt Notes: 4500079556
Ref # 40033415

STOP 1

CJ LOGISTICS AMERICA M
220 GREENWOOD COURT SUITE
MC DONOUGH GA 30253

Appointment 11/27/23 @ 10:00
Appt Notes: 203044

PLEASE SAY: 'PICKING UP FOR HMD!'

This Rate Confirmation governs the rate for the movement of the above-reference freight ('the Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions are supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between HMD Transport, Inc. ('Broker') and Carrier. By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper, you must make sure the quantity of Freight on the bill of lading (BOL) is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer load you must inspect the reefer unit to make sure it is working and pre-cooled to the temperature specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate; Charges. Carrier waives all rights to compensation greater than the rate and and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carrier's invoice net 30 days after receipt of a signed BOL, signed POD, signed Rate Confirmation, receipts for other approved a correct invoice. Loading, unloading, and lumper fees will not be paid without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have \$1,000,000 auto liability limit and \$100,000 cargo liability limit, unless a greater limit is required herein below. Carrier must not accept

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26231123125819532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 64783 must appear on all Invoices



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

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MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carriers compensation may be withheld if Carrier double-brokers, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL, prior to departure from the shipper. Never break the seal without Brokers prior written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$40 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250/team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Brokers approval. (h) Deductions. Carrier authorizes Broker to deduct from Carriers compensation for this shipment; \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carriers driver fails to uses the MacroPoint tracking mobile app while transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@hmdtransport.com within 24 hours after delivery; \$100 per missed appointment the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; and any other charges or fines assessed upon Broker due to Carries acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage. (i) Communications. Call 312-778-8777 for billing billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure to comply with the terms and conditions of the Agreement, including this Rate Confirmation. If updates are not communicated through updates@hmdtransport.com you could be eligible for service failure and rate reductions. Any service failure and communication neglect, could result in rate reductions!

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 11/23/2023 12:39 PM CST

Shawn Popovic

shawn@rtbrz.com
IP: 109.93.178.245

Sertifi Electronic Signature
DocID: 20231123123823332

KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 3109 Water Plant Road Knoxville, TN 37914		Date: 11/25/2023 BOL #: 1503206862 Delivery #: 8056951690 Delivery Group: 000			
Ship To: Eight O'Clock Coffee 220 220 GREENWOOD COURT SUITE 230 MCDONOUGH, GA 30253		Carrier: CUSTOM SERVICES Trailer #: 242142 Seal #: 7077698 TMS Load Id #: 55384529			
Bill To: EIGHT O'CLOCK COFFEE COMPANY 155 CHESTNUT RIDGE RD MONTVALE, NJ 07645		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 #: 1503206862 Customer P.O. #: 4500079556 SHIPPING HOURS: M-F 0600-2000 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
67	6450	COFE,TEA, Herbal Tea	73260		24083.858

Total Cases: 6450
 Total Pallets: 67
 Total Pallet Positions: 34

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: Wayne Belen
 Carrier Signature: _____
 Receiver Signature: _____

Date: 11/25/23
 Date: _____
 Date: _____

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

KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 3109 Water Plant Road Knoxville, TN 37914	Date: 11/25/2023 BOL #: 1503206862 Delivery #: 8056951690 Delivery Group: 000
Ship To: Eight O'Clock Coffee 220 220 GREENWOOD COURT SUITE 230 MCDONOUGH, GA 30253	Carrier: CUSTOM SERVICES Trailer #: 242142 Seal #: 7077698 TMS Load Id #: 55384529
Bill To: EIGHT O'CLOCK COFFEE COMPANY 155 CHESTNUT RIDGE RD MONTVALE, NJ 07645	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 #: 1503206862 Customer P.O. #: 4500079556 SHIPPING HOURS: M-F 0600-2000 Fair Trade USA ID:1279	PRO # (affix sticker or note PRO #)

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Shipper Signature: Wayne Belen

Date: 11/25/23

Carrier Signature: [Signature]

Date: 11/25/23

Receiver Signature: Sophia Murphy

Date: 11/27/23

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