

Bill to: LEECO LOGISTICS 245 CIRCLE VIEW DR, Franklin, TN, 37067

Invoice Date: 12/08/2023 Invoice #: 71207 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		4732 Prairie Hill Rd, South Beloit, IL, USA - 830 Fesslers Lane, Nashville, TN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

LEECO LOGISTICS 245 CIRCLE VIEW DR FRANKLIN, TN 37067

CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT

Pursuant to verbal agreement on December 7, 2023 entered into between LeeCo Logistics and BRZ both parties agree that the shipment detailed below on LeeCo reference number 71207 picking up in S Beloit, IL and Carol Stream, IL on December 7, 2023 and delivering to Nashville, TN on December 8, 2023 will move at the following rate:

1 FLAT RATE

1800.00

Total Charge 1800.00

This confirmation governs the movement of the above referenced freight as of the date specified at the above named rate. Carrier agrees to sign confirmation and return to LeeCo Logistics via fax or email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to the carrier at higher rates, that no shipments handled under such rates will be subject to a later claim for undercharges and that any and all freight tendered to carrier shall be under the carrier's liability for any and all claims with the carrier maintaining cargo insurance as stated in Broker-Carrier agreement.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS – VOID! COMMENTS

Have driver call LeeCo dispatch (615)879-8733 when loading is complete for any additional instructions. This is a service sensitive shipment and any delays en-route must be reported to LeeCo immediately. There will be a penalty deduction of at least \$250 per day if you do not deliver by the agreed upon appointment time.

When delivery is made BOL must be scanned / emailed to jeremymiller@leecologistics.com

Carrier MC 086875 BRZ BY: Steve Tatum

 Title:
 Dispatcher

 Date
 12/07/2023

 Ph#
 (708) 303-5150 ext 105

 Trk#
 Trl#

 Driver
 Driver PH#

Broker MC 703503 LeeCo Logistics By: Jeremy Miller Title: Operations Date: 12/07/23 PH# 615-879-8733 Email: jeremymiller@leecologistics.com

US Mail Invoices & pods via US Mail to Leeco Logistics

US Mail to: Leeco Logistics 245 Circle View Dr Franklin, TN 37067 Accounting Question: jefflee@leecologistics.com

LeeCo Logistics

Carrier Load Tender Form

Date of Order	12/07/23
LeeCo Tracking#	71207
Carrier	BRZ

Requested By Name Jeremy Miller Phone 615-879-8733 jeremymiller@leecologistics.com Email Shipper Name **Taylor Equipment** Pick Up Date 12/07/23 Address 4732 Prairie Hill Rd **Pick Up Number** Leeco / Franke Pick Up Window 1100-1400 City, State, Zip S Beloit, IL 61080 Shipper Name AJ Antunes Pick Up Date 12/07/23 Address 180 E Kehoe Blvd **Pick Up Number** Leeco / Franke Carol Stream, IL 60188 City, State, Zip Pick Up Window 1400-1600 Consignee Leeco Logsitics Crossdock Name DeliveryDate 12/08/23 Address 830 Fesslers Lane **Delivery Window** 0700-0900 City, State, Zip Nashville, TN 37210 Shipment Details Trailer Type 53' Dry Van Commodity **Comm Restaurant Equipment** Weight 25000 Lbs Piece Count 26 pallet spaces

Notes / Special Instructions

When loaded at shipper driver must call LeeCo dispatch at PH# 615-879-8733 to advise This is a service sensitive shipment and all delays must reported to LeeCo immediately.

			STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABILE	PAGE 1	OF 1
BOL #:	MILK RUN				
DATE	12/07/23				
TERMS	3RD PTY				
CARRIER	LEECO		PRO		
PU DATE	12/07/23	PU TIME			
SHIPPER A.J. Antunes 180 Kehoe B Carol Strear	s Boulevard		CONSIGNEE FRANKE FOODSERVICE 830 FESSLERS LANE NASHVILLE, TN 37210		
	DODSERVICE SYSTE	MS, INC.	GENERAL COMMENTS AVIATION PO#'S - 1699567, 1699943 FAYETTEVILLE PO#'S - 4189429 MIDWAY PO#'S - 9069932		

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PIECES	Н	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
42	n	Restaurant Food Equipment	1,014			85
42	, n	3 SKIDS				

35 PCS. SPECIAL ID:		C.O.D. FEE	
REMIT C.O.D.		PREPAID S	
ТО	COD AMT: \$ Subject to Section 7 of conditions, if this singment is to be		
ADDRESS NOTE- Where the rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to	delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The cories table not make delivery of this shipment without	TOTAL \$	
exceeding.			
of packages unknown), marked, consigned, and desired as indicated astronation, if on its rout under the contract) areas to carry to its usual place of delivery at said destination, if on its rout	(signature of Consignor) Bill of Lading, the property described above in apparent good order, except as nutice (contents and condition of contents r (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property e, otherwise to deliver to another carrier on the noute to said destination. It is mutually agreed as to each carrier of all or any e, otherwise to deliver to another carrier on the noute to said destination. It is mutually agreed as to each carrier of all or any e, there interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself		
	CARRIER		
SHIPPER A.J. Antunes & Co		DATE	S. C. A.

SHIPPER	A.J. Antunes & Co	-	DATE
PER		DRIVER	



PLACE CARRIER PRO-LABEL HERE	r. BLACKHAWK BLVD. ON, IL 61072 rev2	750 N. E ROCKTON, SP10863 rev2
	Permanent post office address of shipper	Permane
Bit to thinningfor consorded, so 6	Shipper, TAYLOR COMMERCIAL FOODSERVICE Agent,	Sh
10 JAL WEIGHT TOTAL CHARGES	above named materials are properly classified described, packaged, marked and labeled and are in prop	"This is to Departme
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la apply in prepayment of the charges on the property described hereon. Agent or Cashier Per	NO:1/12 PO # 1668924;1690793	
COLLECT .	MODEL C845 - S/N N3112145 N3112147 N3112148 N3112149	
Signature of Contegnor If changes are to be prepaid write or stamp here. "To be Propaid."	MODEL C858 - S/N N3112976 N3112977 N3112978 N3112979 N3112980 N3112981 N3112982 N3112983	•
12480 85.0 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	12 CRATES BROILER OR GRILL OTHER THAN OVEN NMFC ITEM 61065	12
*Weight Class subject to Section 7 of conditions. If this (Subject to Corr) or Rate subject to Section 7 of conditions of the consignee consignor shall sign be clowing statement.	Units Description of Articles, Special Marks and Exceptions	No of Pkgs
SHIP FROM: TAYLOR COMMERCIAL FOODSERVICE 750 N. BLACKHAWK BLVD. ROCKTON, IL 61072	SHIP TO: SHIP FROM: FRANKE FOODSERVICE SUPPLY TAYLOR COMME 800 AVIATION PARKWAY TAYLOR COMME SMYRNA TN 37167 TAYLOR COMME	SHIF BOO SMYF
reg as indicated below which said carrier (the word carrier being understood throughout ing it on its could, otherwise to address to another carrier on the route to said destination. Its any said property, that every service to be experiment theraneter shall be subject ing to a situate shipment, or (2) in the applicable mole-carrier disable said and with any facture of same registry systems, to be subject and the said test to be with any facture of same registry systems, to be subject and the same registry and the with any facture of same registry systems, to be subject and the same registry and to other a said of which governs the transportation of this subprendiand the and form and conditions are	property detailed below in spaperin good order except as noted contents and contents of parkages (unknown) noticed, completed, and destined as indicated below which and currier (the word same being understood the support as noted or an end of a comport, and property or an exception of parkages (unknown) noticed, completed, and destined as indicated below which and currier (the word same being understood the support as a sender comport of all comport, and property or an exception of parkages (unknown) to advect the parkages (unknown) in the stand as a set complete as a set complete or and or parkages (unknown) to be advected as a set comport, but accesses as a set of the norter of all comport, that are parkeds may compare the norter of a stand as a set complete as a set complete or an exception of the norter of a stand as a set complete or an exception of the norter of a stand as a set complete or an exception of the norter of a stand as a set complete or an exception of the norter of a stand as a set complete or an exception of the norter of a stand as a set of the norter of an exception of the norter of a stand as a set of the norter of a stand as a set of the norter of a stand as a set of the norter of the nort	the property this contract mutually agree to all the term is a motor ca consignor an hereby agree
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BOL #: DATE	MILK RUN 12/07/23						
TERMS	3RD PTY						
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