



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

Broker MC 703503

BRZ

LeeCo Logistics

BY: *Steve Tatum*

By: Jeremy Miller

Title: Dispatcher

Title: Operations

Date 12/07/2023

Date: 12/07/23

Ph# (708) 303-5150 ext 105

PH# 615-879-8733

Trk# Trl#

Email: jeremymiller@leecologistics.com

Driver

Driver PH#

US Mail Invoices & pods via US Mail to Leeco Logistics

US Mail to:

Accounting Question:

Leeco Logistics

jefflee@leecologistics.com

245 Circle View Dr

Franklin, TN 37067

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 |
| Email | jeremymiller@leecologistics.com | | |

Shipper

| | | | |
|------------------|----------------------|----------------|----------------|
| Name | Taylor Equipment | Pick Up Date | 12/07/23 |
| Address | 4732 Prairie Hill Rd | Pick Up Number | Leeco / Franke |
| City, State, Zip | S Beloit, IL 61080 | Pick Up Window | 1100-1400 |

Shipper

| | | | |
|------------------|------------------------|----------------|----------------|
| Name | AJ Antunes | Pick Up Date | 12/07/23 |
| Address | 180 E Kehoe Blvd | Pick Up Number | Leeco / Franke |
| City, State, Zip | Carol Stream, IL 60188 | Pick Up Window | 1400-1600 |

Consignee

| | | | |
|------------------|---------------------------|-----------------|-----------|
| Name | Leeco Logistics Crossdock | DeliveryDate | 12/08/23 |
| Address | 830 Fessler's 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 be reported to LeeCo immediately.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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 Boulevard
Carol Stream, IL. 60188

CONSIGNEE
FRANKE FOODSERVICE
830 FESSLERS LANE
NASHVILLE, TN 37210

BILL TO OR REMIT TO
FRANKE FOODSERVICE SYSTEMS, INC.
800 AVIATION PARKWAY
SMYRNA, TN 37167

GENERAL COMMENTS
AVIATION PO#S - 1699567, 1699943
FAYETTEVILLE PO#S - 4189429
MIDWAY PO#S - 9069932

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

35 PCS. SPECIAL ID:
REMIT C.O.D.
TO

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 exceeding.

COD AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of Consignor)

C.O.D. FEE

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL \$

CHARGES

\$ - per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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 property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER A.J. Antunes & Co

CARRIER

LEECO

DATE

PER

DRIVER

NEGOTIABLE

NAME OF CARRIER
LEECCO LOGISTICS LLC

CARRIER'S NO.

DATE
12/07/23

Route:

Shipper No:
57956400



ALL ORDERS IN SHIPMENT:
579564, 549723

The property described below in apparent (contents and condition of packages (unknown), marked, compared, and described as indicated below which said carrier (the word carrier being understood throughout this bill of lading) is to transport to the destination named in this bill of lading, is hereby acknowledged by the shipper to be the property of the consignee named in this bill of lading. 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof; this is a ratification of the said service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (2) in Uniform Freight Classifications in effect on the date hereof; and (3) in the bill of lading set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

FRANKIE FOODSERVICE SUPPLY
800 AVIATION PARKWAY
SMYRNA TN 37167

SHIP FROM:

TAYLOR COMMERCIAL FOODSERVICE
750 N. BLACKHAWK BLVD.
ROCKTON, IL 61072

| No of Pkgs | Units | Description of Articles, Special Marks and Exceptions | *Weight (Subject to Cor) | Class or Rate | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee named in this bill of lading, the shipper and consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor If changes are to be prepaid write or stamp hereon, "To Be Prepaid." COLLECT Received to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (This signature here acknowledges only the amount prepaid.) Charges Advanced NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per |
|----------------|--------|---|--------------------------|------------------------|---|
| 12 | CRATES | BROILER OR GRILL OTHER THAN OVEN NMFC ITEM 61065 MODEL C858 - S/N N3112976 N3112977 N3112978 N3112979 N3112980 N3112981 N3112982 N3112983 MODEL C845 - S/N N3112145 N3112147 N3112148 N3112149 NO. 1/12 PO # 1668924; 1690793 | 12,480 | 85.0 | |
| TOTAL PACKAGES | | | | TOTAL WEIGHT 12,480 | TOTAL CHARGES |

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, TAYLOR COMMERCIAL FOODSERVICE

Agent,

Per

1115 12/7/23

Per

Permanent post office address of shipper
750 N. BLACKHAWK BLVD.
ROCKTON, IL 61072

PLACE CARRIER
PRO-LABEL HERE

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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 Kahoe Boulevard
Carol Stream, IL 60188

CONSIGNEE:
FRANKE FOODSERVICE
830 FESSLERS LANE
NASHVILLE, TN 37210

BILL TO OR REMIT TO:
FRANKE FOODSERVICE SYSTEMS, INC.
800 AVIATION PARKWAY
SMYRNA, TN 37167

GENERAL COMMENTS:
AVIATION PO#S - 1699567, 1699943
FAYETTEVILLE PO#S - 4189429
MIDWAY PO#S - 9069932

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

35 PCS. SPECIAL ID:

REMIT C.O.D.

TO

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 be:

\$ per

COD AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

C.O.D. FEE

PREPAID \$

COLLECT \$

TOTAL \$

CHARGES \$

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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 property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said 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 or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
A.J. Antunes & Co

CARRIER

DRIVER

LEEEO

DATE

12-8-23

NEGOTIABLE