

**Bill to:** SPECIALTYFREIGHT SERVICES, INC. 2 POULSON AVE, Essington, PA, 19029 Invoice Date: 12/17/2023 Invoice #: 433030 Terms: NET 30 Due Date: 01/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1540 South 54th Avenue, Cicero, IL, USA - 78 North Manning Boulevard, Albany, NY, USA			
			1	\$2,450.00	\$2,450.00

## TOTAL

\$2,450.00

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



## LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC 1 POULSON AVE. ESSINGTON, PA 19029 Phone: 610-521-7653 **REFERENCE NO:** 

Fax:

HAWB#: 433030

## CARRIER: RIKI TRANSPORT INC DBA BRZ

CONTACT: 1-708-303-5150 PHONE: FAX: PIECES: WEIGHT: 20000. One way - Truckload COMMODITY DESCRIPTION: **REQUIRED EQUIPMENT:** CUSTOMS BROKER:

SHIPPER	CONSIGNEE
CLOVERHILL BAKERY	BIMBO BAKERIES USA, INC.
1540 S. 54TH AVE.	78 N.MANNING BOULEVARD
	CAKE PLANT
CICERO, IL 60804	ALBANY, NY 12206
PHONE: 708-222-4457	PHONE: 1-518-463-2221
FAX:	FAX:
CONTACT: VERONICA JOLOY CLOSE TIME 9:00 PM	CONTACT: JEFF EXT 7310/MIKE
PICK-UP TIME 12/15/2023 8:00 AM - 9:00 PM	DELIVERY TIME 12/17/2023 6:00 AM - 12:00 PM
<b>PICK-UP INSTRUCTIONS</b> 53' Dry Van / Food Grade trailer with a few straps or bars PICK UP: Friday 12/15 8AM-9PM Skids of Granulated sugar bags A50447	<b>DELIVERY INSTRUCTIONS</b> DELIVER: Sunday 12/17 - 6AM to Noon per Jerry 518-429-5909
AGREED RATE \$ 2 450 00	

\$2,450.00

•Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.

•Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.

•Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily •Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialtyfreight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.

•By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate. •Any negligence on the carrier's part causing a financial impact will be charged to the carrier in full.

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Also Maria		Manual Bill Of Lading				
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BakeriesUSA	~	BOL #: 12/15/2023	1. 3/10/15-05	AND AND STORES		
		Scheduled Ship Date: 12/15/2023		1. Martine and		
BOL Print Date: 12/15/2023		Requested Delivery Date: 12/15/2023				
10/		Requested Delivery Time:		1 States		
Bimbo Bakeries USA 1540 S 54th Ave		Customer Order Number: Customer P.O #:	All Control			
Cicero, IL 60804		Line Haul Carrier:				
708.222.4442		Delivering Carrier:	and the second second	The second second		
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		Bimbo Bakeries Albany NY				
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Carrier Pro Number:		Seal Number: 00238	10			
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		Manual Bill Of Lading					
	BIMBO, Bakeries USA	Bill Of Lading Number: BOL #: 12/15/202: Scheduled Ship Date: 12/15/202:	1 Anna Anna Anna Anna Anna Anna Anna Ann				
BOL Print Date: 12/15/2023 10/ Bimbo Bakeries USA 1540 S 54th Ave Cicero, IL 60804 708.222 4442 Bill Freight Charges to:		Requested Delivery Date: 12/15/202: Requested Delivery Time: Customer Order Number: Customer P.O #: Line Haul Carrier: Delivering Carrier: Ship To: Bimbo Bakeries Albany NY					
SKU		Code Date	Quantity	LOM	Grass Lbs		
450447	BAGGED SUGAR	43053 43042 43047C 53174 53423	4 1 1 1 1				
SHIPPING INSTRUCTION	ONE	GRAND TOTALS:			20000		
Trailer Number: Carrier Pro Number: Number of Pallets IN: 8		Seal Number: 0073	3810				
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