

Bill to:

Backhaul Direct

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Invoice Date: 12/24/2023 Invoice #: 1122089 Terms: NET 30 Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		105 Washington Avenue, Wyandotte, OK, USA - 30800 County Road 49, Loxley, AL, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



Backhaul Direct Carrier Shipment Confirmation - Load # 1122089

Please have the driver call (317) 682-6009, check in with Load # 1122089 to obtain load requirements prior to arriving at Shipper.

Text (317) 682-6009 to submit all shipping-related documents once your driver(s) have safely arrived at the destination. WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

	Carrier:	BRZ, MC#:86875			BHD Rep:	Thomas Arms	trong	
C	Contact:	Luke x 708.852.5668			Phone:	(317) 974-911	.9	
Carrier	Phone:	7083035150			Fax:	(317) 974-912	20	
Carr	ier Fax:				Email:	tarms@backh	auldirect.	com
Carrie	r Email:	blake@rtbrz.com						
Equipmer	nt Type:	Dry Van	Commodity:	Paper Bags		Temp Control:	No	
Min. Trail		53	Quantity:	540		Temp:		
١	Neight:	19,980 lbs.	Type:	Piece		Hazmat:	No	
	ckup #:	LOX- 137229/SO02842 95	B.O.L. #:		122	P.O. #:	CM3003	4162
	PRO #:							
Pickup	AJM P	ACKAGING CORPORAT	ION	Pickup Date:	12/22/2023	Corr	ments:	
	105 W	ASHINGTON AVENUE		Pickup Time:	12:00			
	Wyand	dotte, OK 74370		Dr. Work:	No Touch			
	() -			Pickup #:	SO0284295			
	Comm	odity		Quantity	Ту	vpe Weig	ght (lbs.)	PO #
	LOX-13	37229-20231204		540	Pie	ece 1	9,980	LOX-137229
Delivery	LOXLE	Y		Delivery Date:	12/24/2023	Corr	nments:	
,	30800	COUNTY RD 49		Delivery Time:				
	Loxley	,AL 36551		Dr. Work:	No Touch			
	() -			Pickup #:				
	Comm	odity		Quantity	Ту	vpe Weig	ght (lbs.)	PO #
	LOX-13	37229-20231204		540	Pie	ece 1	9,980	LOX-137229

Customer Rate Confirmation Notes

Backhaul Direct Carrier Shipment Confirmation - Load # 1122089

****DRIVER MUST TAKE PICTURES OF PRODUCT IN TRAILER BEFORE LEAVING SHIPPER AND AGAIN IMMEDIATELY ONCE DOCKED AT RECEIVER ****

****DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME. ****

*****LATE DELIVERIES WILL BE CONSIDERED A BREACH OF CONTRACT AND SUBJECT TO A REDUCTION IN RATE FOR SERVICES PERFORMED. ****

****DRIVER COUNT REQUIRED****

****SHIPPER SEAL DOES NOT ALLEVIATE DRIVER COUNT REQUIREMENT*****

*Swing-door food grade trailer required

*If driver is not allowed on the dock at shipper or receiver contact Backhaul Direct immediately and have facility mark it on BOL

*Do not leave shipper if driver is not allowed on the dock

*Driver must ensure freight is secured and in excellent condition with load bars and/or straps before leaving shipper *If there are any concerns about condition of freight or security of freight, do not leave shipper and contact Backhaul Direct immediately with pictures

*Follow shipper BOL for reefer temperature and verify with Backhaul Direct

*Trailer must be pre-cooled and run continuously

*Driver must pulp product to verify correct temperature

*Every load has a pre-approved lumper amount at delivery

*Driver must ensure receiving personnel put both in and out times on receiver stamp on BOL to charge for detention. Driver handwritten times on BOL are not accepted by customer.

*Driver must explain the necessary loading arrangement when checking in with each shipper and ensure there is enough room for all pallets before leaving each stop when making multiple pickups. Driver must call Backhaul Direct confirming pallet arrangement before leaving each stop. Failure to follow this procedure may require trailer to be re-worked at carrier costs. If product is forced to be cut if driver does not follow this procedure, carrier may be responsible for costs involved with delivering cut product.

*Driver cannot skip pickups or purchase orders without authorization from Backhaul Direct. Backhaul Direct's recovery cost of missed pickups or purchase orders may be deducted from carrier linehaul if driver does not follow this procedure. Failure to get authorization from Backhaul Direct immediately or after hours does not equal authorization to skip stops.

Additional Load Comments

PU#: SO0284295

PRE-APPROVED LUMPER AMOUNT: 75.00

DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLETS SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP CONFIRMING HE HAS NECESSARY SPACE FOR OTHER STOPS. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT.*

CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIERPallets: GMA NO EXCHANGE

Pallets: GMA NO EXCHANGE

NVOCC: 02780NF

Directions: Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 72 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- 2. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- 3. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- 4. Carrier must notify BHD immediately upon discovery of any potential/actual cargo issues in writing to <u>claims@backhauldirect.com</u>. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- 5. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to

Backhaul Direct Carrier Shipment Confirmation - Load # 1122089

the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.

6. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where aconflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any actiontaken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

		Settlemen	t Details		
Туре	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$2,000.00	Flat Rate	\$2,000.00
				Total Rate to Carrier	\$2,000.00
To ensure prompt pa	yment, please include the fol	lowing:		Send Invoice To:	
1. Invoice	with Carrier's Invoice #			Backhaul Direct, LLC	
2. Signed F	Proof of Delivery			10194 Crosspoint Blv	d <i>,</i> Ste 300
3. Signed C	Carrier Rate Confirmation			Indianapolis, IN 4625	6
4. Any bac	kup (receipts) for any approv	ed Accessorial Charge	S	(800) 518-1664 x 5	
5. Restacks	/Reworks must have pictures			invoice@backhauldir	ect.com
6. Preferre	d method of sending in invoid	es = <u>invoice@backha</u>	uldirect.com		
7. For all ot	her inquiries, please email <u>ac</u>	counting@backhauld	irect.com		

Carrier, please complet	e the following information (please print	clearly)	
Driver Name		Empty Location	
Driver Phone		Empty Time	
News		T :41-	
Name		Title	
Signature	Luke Miche	Date	

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MDRO Warehouse			Order nu	mber: SOO	284295		TR	LN31875
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Wyandotte, OK 74370								
SH0417756	FO	B: X						
								H BHIB BHI H BI
SHIP TO					00769	55000284	12956	
ALDILOXLEY			Carrier	name	: Bac	khaul l	Direct	
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instructions: Cons	ignee PO: LOX-1	37229			1.50-25-7			
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Me ALDILOXLEY)		Carrie	er name:	Backha	ul Di	rect_	
livery address . 30800 Country F	Road 49	and the	Seal	numbers:	f24697		2(1	
The load has been inspected for en and odors of the trailer. The produ	idence of infestat	tion, cleanlines	Traile	er number:	w94924		<u> </u>	
tampering, damage accors via the label if applicable. Received under count/quantity verification.	10x1H	FOR INSPEC	t on and Del. D	n the Date 12/22/202	Del. <u>12</u> Time	00:00	Conf#	
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CUSTOMER ORDER NUMBER	# PKGS	S W 19,	Veight	PALLET/S	0	AD	DITIONAL SHIPPER	INFO
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL	# PKG5 540 540	S W 19,	Veight ,980.00 9980	PALLET/S	0	AD	DITIONAL SHIPPER	INFO
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT	# PKG5 540 540 PACKAGES	s w 19,	Veight ,980.00 9980	PALLET/S	0		DITIONAL SHIPPER	INFO Class
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT	# PKG5 540 540 PACKAGES	S W 19, 11, CARRIER	Veight ,980.00 9980 INFORMA	PALLET/S	O DESCRIPTIO 65# NMF HB-3	N		
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT	# PKG5 540 540 PACKAGES TY. TYPE	S W 19, 11, CARRIER WEIGHT	Veight ,980.00 9980 INFORMA	TION COMMODITY HB65143CAL:1/7 6	O DESCRIPTIO 65# NMF HB-3	N	NMFC#	Class
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT QTY. TYPE QT	# PKG3 540 540 PACKAGES TY. TYPE 540 BA	S W 19, 11, CARRIER WEIGHT	Veight ,980.00 9980 INFORMA	TION COMMODITY HB65143CAL:1/7 6	O DESCRIPTIO 65# NMF HB-3 DI THING.)	N	NMFC#	Class
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT UTY. TYPE QT 30 00 SLIP 30 SLIP 30 S4 Product Essential for Supermarket & Food M	# PKGS 540 540 PACKAGES TY. TYPE 540 BA 540 BA	S W 19, 11, CARRIER WEIGHT 19,980.00 19980 Ution".++++++	9980.00 9980.00 INFORMA H.M. COD Arr Fee Term Customer	PALLET/S PA	O DESCRIPTIO 65# NMF HB-3 DI THING.) AL 20 Prepaid:	N 000 0040	NMFC# 153900 Sub 10 PLT/Tare Weight	Class 65
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT U U U U U U U U U U U U U U U U U U U	# PKG5 540 540 PACKAGES TY. TYPE 540 BA 40 lanufacturing distribu- clamage in this drates or contracts the	S W 19 1 CARRIER WEIGHT 19,980.00 19980 Ution".+++++++ shipment man that have been	9980.00 9980.00 INFORMA H.M. COD Arr Fee Term Customer y be app	PALLET/S PAL	O DESCRIPTIO 55# NMF HB-3 DI THING.) AL 20 Prepaid: U.S.C. 143 itions of applic	N 000 0040	NMFC# 153900 Sub 10 PLT/Tare Weight (1)(A) and (B).	Class 65 60 prment is to
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL GRAND TOTAL HANDLING UNIT I GTV. TYPE GT 30 00 SLIP 30 54 Product Essential for Supermarket & Food M TOTE: Liability Limitation for loss or RECEMED, subject to individually determined agreed upon in writing between the carrier and the rates classifications and rules that have be	# PKG5 540 540 PACKAGES TY. TYPE 540 BA 40 Hanufacturing distribution damage in this drates or contracts to d shipper, if applicats	S W 19 1 CARRIER WEIGHT 19,980.00 19980 Ution". +++++++ shipment may that have been ble, otherwise to ble cherwise to ble cherer and	Veight 980.00 9980 INFORMA H.M. COD Arr Fee Term Customer y be app Subject I be delive shall sign	PALLET/S PAL	DESCRIPTIO S# NMF HB-3 DI THING.) AL 20 Prepaid: U.S.C. 142 itilions of applic s without record ment. The carr	N 000 0040	NMFC# 153900 Sub 10 PLT/Tare Weight (1)(A) and (B). ill of Lading, if this shift the consignor, the coil not make delivery of	Class 65 60 pment is to nsignor
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL GRAND TOTAL HANDLING UNIT I GTY. TYPE GT 30 00 SLIP 30 54 Product Essential for Supermarket & Food M TOTE: Liability Limitation for loss or RECEIVED, subject to individually determined agreed upon in writing between the carrier and he rates, classifications and rules that have b are available to the shipper, on request, and to	# PKG5 540 540 PACKAGES TY. TYPE 540 BA 40 Hanufacturing distribution damage in this drates or contracts to d shipper, if applicats	S W 19 1 CARRIER WEIGHT 19,980.00 19980 Ution". +++++++ shipment may that have been ble, otherwise to ble cherwise to ble cherer and	Veight 980.00 9980 INFORMA H.M. COD Arr Fee Term Customer y be app Subject I be delive shall sign	PALLET/S PAL	O O	N 000 0040 0040 0040 0040 0040 0040 004	NMFC# 153900 Sub 10 PLT/Tare Weight (1)(A) and (B). ill of Lading, if this shift the consignor, the coil not make delivery of	Class 65 60 pment is to nsignor
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL HANDLING UNIT UTY. TYPE QT 30 00 SLIP 30 54 Product Essential for Supermarket & Food M Product Essential for Supermarket & Food M NOTE: Liability Limitation for loss or RECEMED, subject to individually determined arread upon in writing between the carrier area	# PKG5 540 540 PACKAGES TY. TYPE 540 BA 40 Hanufacturing distribution damage in this drates or contracts to d shipper, if applicats	S W 19 1 CARRIER WEIGHT 19,980.00 19980 Ution". +++++++ shipment may that have been ble, otherwise to ble cherwise to ble cherer and	Veight 980.00 9980 INFORMA H.M. COD Arr Fee Term Customer y be app Subject I be delive shall sign		DESCRIPTIO S# NMF HB-3 DI THING.) AL 20 Prepaid: U.S.C. 142 itilions of applic s without record ment. The carr	N 000 0040 0040 0040 0040 0040 0040 004	NMFC# 153900 Sub 10 PLT/Tare Weight 1)(A) and (B). Ill of Lading, if this shift the consignor, the cou I not make delivery of awful charges.	Class 65 60 pment is to nsignor
CUSTOMER ORDER NUMBER 137229 GRAND TOTAL GRAND TOTAL HANDLING UNIT OTY. TYPE OT 30 00 SLIP 30 SLIP 30 54 Product Essential for Supermarket & Food M TOTE: Liability Limitation for loss or RECEIVED, subject to individually determined agreed upon in writing between the carrier and the rates, classifications and rules that have b are available to the shipper, on request, and to regulations. CHIPPER SIGNATURE / DATE This is to	# PKG5 540 540 PACKAGES TY. TYPE 540 BA 40 Hanufacturing distribution damage in this drates or contracts to d shipper, if applicats	S W 19 19 CARRIER 19,980.00 19,980.00 19980 Ution". +++++++ shipment may that have been ble, otherwise to ble cherwise to and federal	Veight 980.00 9980 INFORMA H.M. COD Arr Fee Term Customer y be app Subject I be delive shall sign shipmen	PALLET/S PAL	O O	N 000 0040 0040 0040 0040 0040 0040 004	NMFC# 153900 Sub 10 PLT/Tare Weight (1)(A) and (B). Ill of Lading, if this shift the consignor, the cord in of make delivery of lawful charges. Shift JRE/PICKUP DATE C.	Class 65 60 pment is to nsignor this
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