

Bill to:

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US BULK Transport INC

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Invoice Date: 01/26/2024 Invoice #: 2402-00028 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		715 N. Railroad Avenue, Opelousas LA 70570 - 10311 SO. Keystone Drive, Pharr TX 78577			
			1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

		U.S.Bulk	Transport	, Inc.
	Phone: (724	le 1e 1e 1e	rminal 2	Fax: (724) 495-0361
This Ioa EVIDENCE	u number must	Bulk Load Numb appear on you IS REQUIRED FC	rinvoico	-00028 1/24/24 to receive prompt payment.
Carrier:	BRZ		Carrier#	: B14442
Carrier	Fax:		(708) 85	2-5668
Pickup Da	ate: 1/25/20	24		VENTURA FOODS
Pickup #:	7AM-4PM		na nast i sit stadas k	715 N. RAILROAD AVENUE
Hours: 33	37-678-9883 V	LTON		OPELOUSAS LA 70570
			Phone:	
Delivery	Date: 1/26/:	2024	Dest:	RUSSELL EQUI PMENT
Delivery	#:			10311 SO. KEYSTONE DRI VE
Hours: 8A	M-3PM			PHARR TX 78577
			Phone:	
Material:	6 HYSTER E50	XN Rate:	1,250.00/	FL Minimum: <u>FL</u>
	: VAN TRAI			
	Haz:	Non-Ha	z: <u>X</u>	
Comments:	DRIVER MUST AD 6 HYSTER		ND HAVE CC	PY OF BOL TO LO
Not es:	Fuel surchar funds receiv	ge may be adjus ed.	sted depen	ding on actual
	Please send	all original pa	aperwork w	ith load numbers to:
			Fransport, hbriar Driv PA 16509	lnc. ve
		THA	NK YOU!	
			(GSUNDERLAND@USBULKTRANSPORT.CON

_____ Carrier

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

		FROM:		Carrier Name:			
Ventura For 715N. Railr Opelousas I Wilton k	oad Av	70	- 11 Da				
		e10-100-2 1/21	m. ypg				
Russell Equ	inment			Bill of Lading Num	ber		
10311 SO K Pharr TX 78 330-405-83	eyston 577	e Drive					
				Reference Number	'S		
				P071412			
DRIVER IS RESPONSIBLE TO SECURE TH			IEIR	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid □ Collect ★ 3rd Party			
				Master bill of la	ding with attached und	erlying bills of lac	ding.
	1	CUS	TOMER O	RDER INFORMATION			
nit Number	HM			RIPTION		WEIGHT	
		6 Hyster E50XN SER#A268N17604N & 629N &628N & 632N & 633N & 752N					
		88" long X 42" Wide X 90" Hig	h	7200lbs each		43200	
uere the rate is da							
ced of declared vi	alue of the	n value, shippers are required to state specifically property as follows: "The agreed or declared val per to be not exceeding per	y in writing the lue of the prop	erty	ect 🗆 Prepaid 🖵 Cust	omer check accepta	able 🗖
	N	lote: Liability limitation for loss or damage	e in this ship	ment may be applicable. See 4	9 USC § 14706(c)(1)(A) a	nd (B).	
erwise to the rate	ndividually g between s, classifica ailable to t	determined rates or contracts that have been the carrier and shipper, if applicable, tions, and rules that have been established by he shipper, on request, and to all applicable		shall not make delivery of this shipn		Statement	ful fees.
hipper Signature/Date				Counted: oper	Carrier Signature/Pickup Date		
is is to certify that the above named materials are properly classified, ckaged, marked, and labeled, and are in proper condition for transportation cording to the applicable regulations of the DOT.			 By driver/pallets said to contain By driver/pieces 		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response informatio was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.		
nsignee Sign	ature/D	ate					
signee acknowle	dges receij	ot of packages and required placards. Carrier ce	rtifies emerge	ncy response information			
e available and/o	carrier ha	s the DOT emergency response guidebook or en		, information was	1		

Joubert, Chris

From: Sent: To: Subject:

Demouchet, Wilton Thursday, January 25, 2024 11:11 AM Joubert, Chris Fwd: BOL

Chris please print 2 copies 1 for the driver and 1 for our records. Thanks, Wilton

Get Outlook for iOS

From: Gary Sunderland <gsunderland@usbulktransport.com> Sent: Tuesday, January 23, 2024 3:42:01 PM To: Demouchet, Wilton <WDemouchet@VENTURAFOODS.COM> Subject: RE: BOL

CAUTION: This email originated from outside of Ventura Foods. Do not click links or open attachments unless you recognize the sender and know that the contents are safe. If you feel that the email is suspicious, please report it using the PhishAlarm button in the Outlook ribbon.

Sounds good Thanks For calling

From: Demouchet, Wilton <WDemouchet@VENTURAFOODS.COM> Sent: Tuesday, January 23, 2024 4:41 PM To: Gary Sunderland <gsunderland@usbulktransport.com> Subject: RE: BOL

Gary I did receive the BOL, and the forklifts will be ready for pick up on Thursday.

Thanks

Wilton Demouchet Distribution Supervisor

Ventura Foods 715 North Railroad Avenue Opelousas, LA 70570 337-594-3231 (office) 337-678-9883

INTEGRITY | CUSTOMER FOCUS | TEAMWORK | PERSONAL OWNERSHIP



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From: Gary Sunderland <<u>gsunderland@usbulktransport.com</u>> Sent: Tuesday, January 23, 2024 3:36 PM

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W94974 TVL

7865757821 714

RESSEL Equipment

BRZ

EDGE

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