



Bill to:  
PLX Freight

Invoice Date: 01/30/2024  
Invoice #: 24-020312  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		995 Bruce Lane, Tifton, GA 31794 - 90 Logan Parkway, Akron, OH 44319			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



2717 S Arlington Rd  
Suite C  
Akron, OH 44312

PHONE 330-271-8400

## LOAD CONFIRMATION

### ORDER 24-020312

CARRIER	BRZ	
PLX Rep	Lucas Seymour	MODE: FTL
Rep Phone	(330) 268-8307	
Rep Email	lucas@plxfreight.com	TRAILER TYPE: 53' Trailer
Distance	873	
Equipment Notes: Peanuts. 20 pallets		
***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***		

Pursuant to our verbal agreement of Friday, January 26, 2024 between PLX Freight, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 24-020312, moving on 1/29/2024 12:00:00 AM from Tifton, GA to Akron, OH will move at the following rate:

### PAY SUMMARY 24-020312

Line Rate	1650.00
Fuel Rate	
Accessorial Rate	
Total Fee	\$1,650.00
Accessorial Description:	

**ALL TRAVEL DIRECTIONS PROVIDED BY PLX FREIGHT ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify PLX F and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM PLX FREIGHT MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the

rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 24-020312, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Tifton Quality Peanuts	Date: 01/29/2024
995 Bruce Lane	Hours: 7am-2pm
Tifton, GA 31794	Commodity:
Pickup Number / PO:PO 10499	
Pickup Instructions:	

Dropoff	
Hickory Harvest	Date: 01/31/2024
90 Logan Parkway	Hours: 8am-12pm
Akron, OH 44319	
Commodity:	
Delivery Instructions:	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

**\*\*PLEASE NOTE THAT A LEGIBLE SIGNED BOL/POD MUST BE SENT TO YOUR BROKER WITHIN 2 HOURS OF DELIVERY TO AVOID A \$10 FINE (SIMPLE PICTURE VIA TEXT OR EMAIL). IF THE SAME IS NOT DELIVERED WITHIN 48 HOURS THE FINE WILL INCREASE TO \$50.**

SIGNATURE: John Djordjevic DATE: \_\_\_\_\_

**PLEASE SIGN, SCAN AND EMAIL TO [lucas@plxfreight.com](mailto:lucas@plxfreight.com)**  
**Load Number # 24-020312**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**must be scanned and e-mailed to [AP@plxfreight.com](mailto:AP@plxfreight.com)**

**PAYMENT OPTIONS**

**\*\*Standard pay 21 days from the Friday after delivery**

**\*\*3% credit for Friday after delivery**

**\*\*6% same day of delivery**

**\*\*BOL and invoice must be delivered**

PHONE: **330-271-8400**

EMAIL: [AP@plxfreight.com](mailto:AP@plxfreight.com)

FAX: **330-271-8400**

MAIL: PLX FREIGHT 2717 S Arlington Rd, Suite C, Akron, OH 44312

\*Subject to terms and conditions as outlined in the PLX Freight carrier packet

TIFTON QUALITY PEANUTS, LLC  
995 BRUCE LANE  
TIFTON, GEORGIA 31794

STRAIGHT BILL OF LADING-SHORT FORM-Non-Negotiable

BILL OF LADING NO.

011253

Please contact Customer Service at 229-386-9230 with any questions or comments.  
THANK YOU FOR YOUR BUSINESS!

CONSIGNEE TO:

HICKORY HARVEST FOODS  
90 LOGAN PARKWAY  
AKRON, OH 44319

DELIVERY ADDRESS:

HICKORY HARVEST FOODS  
90 LOGAN PARKWAY  
AKRON, OH 44319

CONTRACT NUMBER	ORDER NUMBER	A/R NUMBER	SEAL NUMBER
TQP0647	012624-20	002080	667284

SHIPPING DATE	CARRIER	CONTAINER/TAG NUMBER	FREIGHT TERMS
01/29/24	BRZ	4381635/HT 367112	COLLECT
UNITS	DESCRIPTION	QUANTITY	

20	TOTE BAGS BLANCHED RUNNER JUMBO	19.5391 (MTS) 43,076 (LBS)
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002023 CROP DOMESTIC

BUYER PO#: 10499  
DEL/REL/CONTRACT #:

PACKAGE WT:	(LBS)
PALLET WT:	800 (LBS)
TOTAL MTS:	19.9020 (M)
TOTAL LBS:	43,876 (LBS)

UNITS	LOT NUMBER	LOT WT (MTS)	LOT WT (LBS)
6	34-38111A	5.9874	13,200
14	34-38112	13.5516	29,876

Purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safety Modernization Act (FSMA), FDA, or other requirements for final consumption.

If customer requested load locks, driver certifies that the locks are applied as needed to prevent load from shifting.  
Driver certifies that if trailer is refrigerated customer specification for temperature will be maintained in transit.  
Driver certifies that trailer is in appropriate sanitary condition for transportation of peanuts including certification that prior loads do not make food unsafe i.e. other allergens.

Shipper Signature

Agent Signature



TIFTON QUALITY PEANUTS, LLC  
995 BRUCE LANE  
TIFTON, GEORGIA 31794

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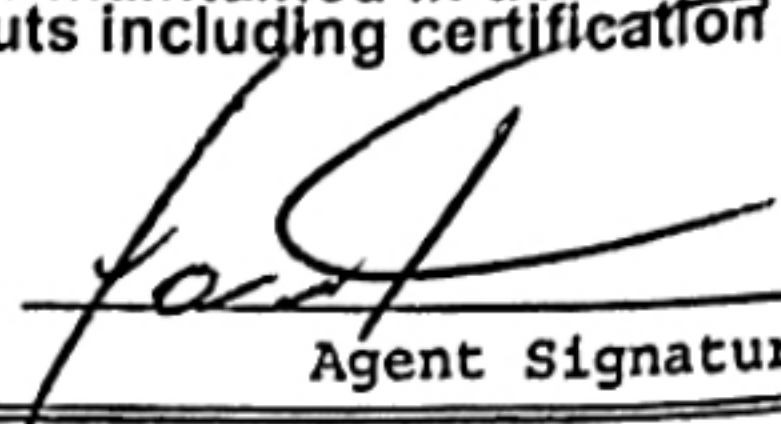
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*San An* 1-30-24

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