



Bill to:
ALLIANCE SHIPPERS
155150 SOUTH 70TH COURT ,
Orland Park,
IL,
60462

Invoice Date: 02/16/2024
Invoice #: 248697
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		7211 E MICHIGAN AVE, PIGEON, MI, 48755 - 8704 BOLLMAN PLACE, SAVAGE, MD, 20763			
			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



Rate Confirmation

AHC LOAD#: 248697

Alliance Highway Capacity

Phone: (708) 570-1670 Ext: 207322 - Fax: - Email: nmasching@alliance.com

2/15/2024 10:00 am

Load Information

AHC LOAD#:	248697	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	02/15/2024	Delivery Date:	02/16/2024	Weight:	44,000		
Miles:		Trailer Number:	94935				

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:
Driver: GUSTAVO Driver Cell: (305) 926-4858
Dispatcher: LUKE Dispatcher Phone: (708) 852-5668
Estimated Rate (To The Truck): \$2,000.00

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
COOPERATIVE ELEVATOR	PIGEON	MI	48755	2/15/2024	08:00-15:00 FCFS	(989) 453-4500	223241
Physical Address:		7211 E MICHIGAN AVE		Shipping Hours:			
Commodities:		Pallet Count:		Case / Piece Count:			
Truckload PINTO BEANS							
Remarks:							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
KETTLE CUISINE SAVAGE	SAVAGE	MD	20763	DRY	2/16/2024	11am appt.		
Physical Address:		8704 BOLLMAN PLACE			Receiving Hours:			
Remarks:								

SPECIAL INSTRUCTIONS: Food Grade trailers for all pickups. Trailer must be clean, no holes, no moisture and odorless. Drivers must secure shipments prior to leaving the shipper. A minimum of 2 load locks or straps is required. Carrier assumes responsibility for load shifts, pallet shifts or load needing to be reworked upon delivery. If there is any concern with the way the product is loaded, call Alliance immediately.

Equipment and Trailers MUST be in very GOOD to EXCELLENT

This agreement, terms and conditions of the bilateral contract with Alliance Shippers inc. & Alliance Highway Capacity constitute the complete agreement of the parties hereto.

By accepting this rate confirmation, carrier confirms that their FMCSA rating is satisfactory and are not authorized to transport this shipment if FMCSA rating is conditional and/or unsatisfactory.

All shipments tendered to your company from Alliance Shippers inc & Alliance Highway Capacity are prohibited from being double brokered. Contact your representative at Alliance Shippers Inc or Alliance Highway Capacity if your company is not able to meet the requirements of this shipment. The load must be secured according to the requirements of each shipment. If there arent specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.

Carrier MUST communicate the date/time driver arrives and checks in at shipper for loading and the date/time trailer is loaded. The trailer MUST have a seal applied upon loading that matches the seal number on the Bill of Lading. The carrier must communicate the seal number to the Alliance Shippers Inc. or Alliance Highway Capacity representative once loaded, and before leaving the shipper. If the shipper doesnt supply a

2152024100035

seal, 1) The driver must apply their own seal upon loading and prior to leaving the shipper, which must be listed on the Bill of Lading, and 2) Communicate to the Alliance Shippers Inc. or Alliance Highway Capacity representative that the shipper didn't supply the seal and provide the seal number that was applied by the carrier. This communication to the Alliance Shippers Inc or Alliance Highway Capacity representative must occur no greater than 6 hours after the event. Failure to comply with these requirements will result in a \$150 penalty deduction from the original carrier rate confirmation.

The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com. The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com.

Any breakdown, issues, delays or accessorial extra charges must be communicated at the time of occurrence to Alliance Shippers Inc or Alliance Highway Capacity representative as listed on this order notification and rate agreement. Failure to do so will result in non-payment.

Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from Alliance Shippers Inc or Alliance Highway Capacity representative. Failure to comply may result in non-payment.

Carrier MUST notify broker via EMAIL 1 hour before detention begins to accrue

Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify product count, ACC must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count." Half loaded/Incomplete loaded trailers can result in a reduced pro-rated or non-payment of carrier rate confirmation.

Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals. Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals.

If this shipment is changed or canceled by Alliance, no truck ordered not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no reimbursement will be made for TONU and/or driver detention.

Refrigerated Shipments:

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.

Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement.

Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

Pulp product to ensure product is pre-cooled. Do not load product on trailer if pulped product is not at the required degrees on this rate confirmation.

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.


If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished for loading this Shipment is in compliance with California TRU regulations.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumper receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to ACCOUNTS PAYABLE at accap@alliance.com.

If your account payable has inquiries, please dial 513-898-0162 EXT 207925

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT

Alliance Shippers inc. & Alliance Shippers inc. DBA Alliance Highway Capacity



Natalie Masching

AHC REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**





Great Dane

SECURED
0591195

DMCH

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Bill of
Lading

146643

COOPERATIVE ELEVATOR CO.
7211 EAST MICHIGAN AVENUE
PIGEON, MICHIGAN 48755
Phone 989-453-4500 Fax 989-453-3942

PRODUCING PLANT

Pigeon Michigan USA Colored Bean Wash

DESTINATION

KETTLE CUISINE - SAVAGE

8704 BOLLMAN PL
SAVAGE, MD 20763

Ship Date	02/15/2024
Bioterrorism REG	12145446936
Release	146643
Reference	223241
Pallets In	0
Pallets Out	20
Carrier	BRZ
Truck	855
Trailer License	W94935
Seal Number	0591195
SBOL Printed	02/15/2024-13:30:00

Freight Collect By:

KETTLE CUISINE

330 LYNNWAY REAR BUILDING
LYNN, MA 01901

QUANTITY	DESCRIPTION	WEIGHT
10 1 Ton Totes	No. 1 Washed Use - not known BLACK BEAN	20509 Gross
	Lot No 21348 Processing Date:02/12/2024 Wash Date:02/12/2024	509 Tare
	Sales# 223241	20000 Net
	95002	
	96002	
	This Is From Prodt Run# 21348	
10 1 Ton Totes	Michigan No. 1 Use - not known PINTO BEAN	20516 Gross
	Lot No 21227 Processing Date:01/24/2024 Wash Date:02/12/2024	516 Tare
	Sales# 223241	20000 Net
	95002	
	96002	
	This Is From Prodt Run# 21227	

Special Instructions: Truck driver check your load! The company cannot be held responsible for alleged shortages after the truck is loaded and the receipt signed.
DRIVER PLEASE CALL FOR UNLOADING INSTRUCTIONS!
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. Received subject to the classification and tariffs in effect on the date of issue of their Original Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 of 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 Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is carriers or shipper's weight. NOTE: Where the rate is dependent on value, shipper must state 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 _____
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 (Signature of _____)

CARRIER
GASTAU

AUTHORIZED SIGNATURE AND DATE
LANA JACOBS

PO 223241

DATE:

2-15-24

COOPERATIVE ELEVATOR CO. 345306

PIGEON, MI 48755

☐ ON☒ OFF

Kettle Cuisine - Savage

Blacks, Pintos

COMMODITY

BRZ

CARRIER

F.M. %

855

MOIST. %

W944935

PICK

LBS. GROSS

DAMAGE

T.W.

LBS. TARE

LBS. NET

DRIVER

Gustau

2/15/24 12:39 PM
35220 lb

Ws 146643

ACCOUNTING COPY

QUANTITY	DESCRIPTION	WEIGHT
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	Lot No 21348 Processing Date:02/12/2024 Wash Date:02/12/2024	509 Tare
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LANA JACOBS

CARRIER

GASTAU





UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Bill of
Lading

146643

COOPERATIVE ELEVATOR CO.
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PRODUCING PLANT

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DESTINATION

KETTLE CUISINE - SAVAGE

8704 BOLLMAN PL
SAVAGE, MD 20763

Ship Date 02/15/2024

Bioterrorism REG 12145446936

Release 146643

Reference 223241

Pallets In 0

Pallets Out 20

Carrier BRZ

Truck 855

Trailer License W94935

Seal Number 0591195

SBOL Printed 02/15/2024-13:30:00

Freight Collect By:

KETTLE CUISINE

330 LYNNWAY REAR BUILDING
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	95002	
	96002	
	This Is From Prodt Run# 21227	

RECEIVED
By: [Signature] Date: 2/16/24 D-7

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