



Bill to:
CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 02/20/2024
Invoice #: #117964845
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		200 South Main Street, ANGOLA, NY 14006 - 1829 Madison RD, BELOIT, WI 53511			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

TRUCKLOAD RATE CONFIRMATION

Concept International Transportation
DBA Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210
Kyle Lawyer



Carrier Name: BRZ
Ready Date: 2/19/2024
Date Needed: 2/20/2024

Service Level: Normal

Shipper Information:

Name: Goya Foods - Angola
Address: 200 South Main Street
ANGOLA, NY 14006

Load #: 117964845
Customer PO: 15-1555
Shipper Ref: 255195
Trailer Type/Size: Van / Full
Temperature(if applicable):

Contact: Patti Schunk
Phone:
Appointment Time: 2/19/2024 8:00 AM to 4:00 PM

Consignee Information:

Name: Woodman's
Address: 1829 Madison RD
BELOIT, WI 53511

Contact: Kelly
Phone: (608) 362-0420
Appointment Time: 2/20/2024 8:00 AM to 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		canned beans 0x0x0in	44,500

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,100.00
Fuel: USD \$0.00
TOTAL: USD \$1,100.00

This load tender is for exclusive use of the full truck unless noted as a Partial Load in Trailer Type/Size

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for being Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8500 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to blueteam@conceptintl.com


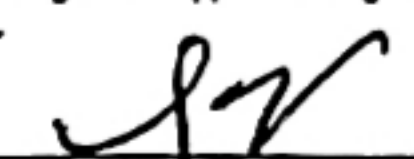
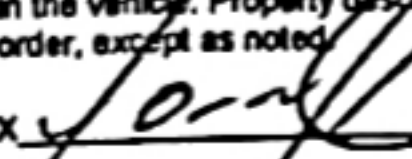
ACCEPT LOAD

Carrier Signature: _____ **Driver Name:** Yosniel
MC#: 086875 **Driver Phone#:** (813) 369-9827

Please call (716) 852-8500 immediately with any questions, concerns, or problems!

Send Invoicing to: ap@conceptintl.com or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

Date: 2/19/24		BILL OF LADING <small>(Not Negotiable)</small>		Page ____ of ____	
 www.goya.com		Bill of Lading #:		255195 - 0219	
		Carrier Name:		BRZ	
		Container / Trailer #:		854 / HD367112	
		Seal # (s):		34486	
		MC/Pro #:		086875	
		Goya PO #:		255195	
SHIP FROM / CONSIGNOR				SHIP TO / CONSIGNEE	
Name: Goya Foods Great Lakes		Tel: 7165490076		Name: Woodman's #15-WHS	
Address: 200 South Main Street		Contact: Traffic		Customer # 932410	
City/State/Zip: Angola, New York 14006				Address: 1829 Madison Rd	
SID#:		FOB: <input type="checkbox"/>		City/State/Zip: Beloit, WI 53511	
				CID#:	
				FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:				SPECIAL INSTRUCTIONS & COMMENTS	
Name: Concept Logistics		Carrier # 100020		Phone 608-362-0420 Driver: Yosniel <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> ARRIVAL TIME _____ UN/LOAD TIME _____ COMPLETION TIME _____ </div>	
Address: 701 Seneca Street Suite 140F					
City/State/Zip: Buffalo, NY 14210					
REFRIGERATED TEMP LOADS:				Freight Charge Terms: <small>(freight charges are prepaid unless marked otherwise)</small>	
Requested Temp: ____ F ____ C		Date: _____ Time: _____		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>	
Temp at Receiving: ____ F ____ C		Date: _____ Time: _____		<input type="checkbox"/> (check box) Multi-Page Bill of Lading: Attached pages are an integral part of this bill of lading.	
QTY	ITEM #	PACK SIZE	DESCRIPTION	UPC	LPN #
			SEE ATTACHED		
1600	Total Units	20	Total Wood Pallets 40x48	"Continued on next page"	
				Total	43, 251
				WT. LBS	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.			RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.		
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. s/ Goya Shipper Signature					
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT</small> x <u>SP</u> Date: <u>2-19-24</u>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> x <u>[Signature]</u> Date: <u>02/19</u>	
CUSTOMER SIGNATURE/DELIVERY DATE <small>Customer confirms the delivery as described above was received complete and intact, without exception, unless otherwise declared.</small> x _____ Date: _____					

Date: 2/19/24		BILL OF LADING (Not Negotiable)		Page ____ of ____				
 www.goya.com		Bill of Lading #:		255195 - 0219				
		Carrier Name:		BRZ				
		Container / Trailer #:		854 / HD367112				
		Seal # (s):		34486				
		MC/Pro #:		086875				
SHIP FROM / CONSIGNOR		Goya PO #:		255195				
Name: Goya Foods Great Lakes		Tel: 7165490076		Invoice #:				
Address: 200 South Main Street		Contact: Traffic		Delivery Due Date: Tuesday, 2/20 at 8am				
City/State/Zip: Angola, New York 14006		Customer PO:		15-1555				
SID#:		FOB: <input type="checkbox"/>		Other: *DO NOT DOUBLE STACK*				
SHIP TO / CONSIGNEE		SPECIAL INSTRUCTIONS & COMMENTS						
Name: Woodman's #15-WHS		Customer # 932410		Phone 608-362-0420				
Address: 1829 Madison Rd		Driver: Yosniel		ARRIVAL TIME _____				
City/State/Zip: Beloit, WI 53511				UNLOAD TIME _____				
CID#:		FOB: <input type="checkbox"/>		COMPLETION TIME _____				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Name: Concept Logistics		Carrier # 100020		Prepaid				
Address: 701 Seneca Street Suite 140F		Collect						
City/State/Zip: Buffalo, NY 14210		3rd Party						
REFRIGERATED TEMP LOADS:								
Requested Temp: ____ F ____ C		Date: _____		Time: _____				
Temp at Receiving: ____ F ____ C		Date: _____		Time: _____				
		<input type="checkbox"/> (check box)		Multi-Page Bill of Lading: Attached pages are an integral part of this bill of lading.				
QTY	ITEM #	PACK SIZE	DESCRIPTION	UPC	LPN #	LBS / CASE	WEIGHT	
			SEE ATTACHED					
1600	Total Units	20	Total Wood Pallets 40x48	"Continued on next page"		Total WT. LBS	43, 251	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.			RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE 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 U.S. DOT. x  Date: 2-19-24			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carries the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. x  Date: 2/19	CUSTOMER SIGNATURE/DELIVERY DATE Customer confirms the delivery as described above was received complete and intact, without exception, unless otherwise declared. x _____ Date: _____



**WOODMAN'S FOOD MARKETS, INC.
WAREHOUSE RECEIPT**

PRODUCT: Cook Pans

CO. BILLED BY: Guy Food's Local Market

P.O. NUMBER: PC-15-1555

CASES RECEIVED: 160

PALLETS IN 70 PALLETS OUT 0

NOTES: (IE: OVER/SHORT, DAMAGE, ETC.)

TRUCKER Thomson

COMPANY RT

RECEIVED BY Eduardo

DATE 7.2.24

**FOODS GREAT LAKES**

200 South Main Street
P.O. Box 152
Angola, NY 14006-0152

PAGE: 1

www.goya.com

Phone: (716) 549-0076

FAX: (716) 549-1506

BILL OF LADING**SHIP TO:**

WOODMAN'S #15-WHS (IN)
1829 MADISON RD
BELOIT, WI 53511
608-362-0420

CUSTOMER NO.	INVOICE#	DELIVERY DATE	GOYA P.O.#	CUSTOMER P.O.#
932410		2/20/24	255195	15-1555

CARRIER	F.O.B.	DESTINATION (PREPAID)
100020	D	

SPECIAL INSTRUCTIONS/COMMENTS

CONCEPT TO DELIVER ON TUESDAY 2/20 AT 8:00AM
SEAL #34486 PHONE 608-362-0420

QTY	CODE	PACK/SIZE	DESCRIPTION	UPC	LBS PER CASE	WEIGHT
240	2402	024/15.5 OZ.	RED KIDNEY BEANS 15.	4133112402	27.21	6,530
240	2406	024/15.5 OZ	PINK BEANS 15.5 OZ	4133112406	26.80	6,432
80	2420	024/15.5 OZ	SMALL RED BEANS 15.5	4133112420	27.00	2,160
160	2422	024/15.5 OZ	CHICK PEAS 15.5 OZ	4133112422	27.21	4,353
320	2437	024/15.5 OZ	PINTO BEANS 15.5 OZ	4133112437	27.00	8,640
80	2446	024/15.5 OZ	CANNELLINI 15.5 OZ	4133112446	27.21	2,176
480	2466	024/15.5 OZ	BLACK BEANS 15.5 OZ	4133112466	27.00	12,960

TOTAL WEIGHT: 43,251

PLEASE NOTE: It is understood, upon signing this Bill of Lading, the Carrier is FULLY INSURED and shall assume any costs of DAMAGE or LOSS enroute. This includes, but is not limited to, THEFT, ACCIDENT, or DAMAGE FROM FREEZING, or any loss or damage resulting from the TRANSFER OF GOODS to another Carrier. (It is the Carrier's responsibility to protect goods from DAMAGE or FREEZING at all times.) Shipper certifies that freight has been sorted or segregated according to sizes, brands, or other distinguishing characteristics, and that the freight was tendered to the Carrier in that fashion.

CONCEPT INTERNATIONAL TRANSPORT.

Date# 2/19/24

X  (Agent)

Tractor# 854

Trailer# 369112

(PALLETS RETURNED TO DRIVER BY STORE)

Si es **GOYA** tiene que ser bueno.