



**Bill to:**  
PENSKE LOGISTICS, LLC  
PO BOX 981763 ,  
El Paso,  
TX,  
79998

Invoice Date: 02/20/2024  
Invoice #: 877140022  
Terms: NET 30  
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		4815 55TH AVE W, Muscatine, IA 52761 - 220 MEHLER LN, Martinsville, VA 24112			
			1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**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**



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G044340503 ( )

Carrier: Brz (RIKN)

Tender: 02/19/2024 11:13

Comments

Penske Contact: Douglas Weaver Email: douglas.weaver@penske.com

\*\*\*\*\* IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION \*\*\*\*\*

[Tracking.expedites@penske.com](mailto:Tracking.expedites@penske.com)  
888-250-8243

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

Cust Reference Number: 877140022  
Broker Responsible: Douglas.WeaverEZV  
Cust Reference Number: BNT-P-125221-1  
Pickup Number: 125221  
PO Number: 125221

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
No Description			17.0	PLT	43350.0		

Stop 1 (pickup)

02/19/2024 14:00 - 02/19/2024 14:00

GPC (KENT DISTRIBUTION), 4815 55TH AVE W, Muscatine, IA 52761

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
No Description	17.0	PLT	43350.0

Stop 2 (drop)

02/20/2024 10:00 - 02/20/2024 10:00

MONOGRAM SNACKS, 220 MEHLER LN, Martinsville, VA 24112

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
No Description	17.0	PLT	43350.0

Special Instructions



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G044340503 ( )

Carrier: Brz (RIKN)

Tender: 02/19/2024 11:13

Primary Reference: BNT-P-125221-1

BOL Number: 5598470-00

Pickup Number: 125221

PO Number: 125221

PU Confirmed 02/19 @ 1400

DL Confirmed 2/21 @ 08:00

Freight Terms

Charge Details			
Description	Rate		Charge
Total Line Haul	2350.0	Flat Rate	\$2350.0
Total:			\$2350.0

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>  
Email: [broker.billing@penske.com](mailto:broker.billing@penske.com)

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:  
Link to TMS: <https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
  - 30 day payment terms are standard when carrier is contracted
  - Quick Pay with discount is available after carrier is setup in POPS
  - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
  - Discount and Terms will be displayed in POPS
  - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- \* Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- \* Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.

For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G044340503 ( )

Carrier: Brz (RIKN)

Tender: 02/19/2024 11:13

# Bill of lading

Date 2/19/2024

Page 1

## Ship from

Name GRAIN PROCESSING CORP - KDC  
Address 4815 55th Ave W  
City/State/Zip MUSCATINE, IA 52761  
SID 1SID0464081 SO S10350255

Bill of lading number 32259100000604935



Carrier name BRZ  
Trailer number PTLZ241144  
Seal Number(s) UL-2221033

## Ship to

Name J.M. SWANK COMPANY INC  
Address C/O MONOGRAM SNACKS  
220 MEHLER LN  
City/State/Zip MARTINSVILLE, VA 24112  
CID# 1C03836

SCAC CUST  
Pro number  
LID#: 1LID0496475

## Third party freight charges bill to

Name  
Address

Freight charge terms

Prepaid Collect ☒ Third party



Master bill of lading with attached  
underlying bill of lading

Special instructions 1201 TD

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
125221/PO0154423-1	850.00	42500	0	
NET GRAND TOTAL		42500		

## Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
17	PL	850.00	50LB BG	43520		MALTODEXTRIN, DRY, "FOODSTUFFS"		50
17		850.00		43520		GROSS GRAND TOTAL		

"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 carrier's or shipper's weight. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee terms Collect ☐ Prepaid ☐

Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kentww.com/supplier-central>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Matt Conard, Director Shipper

## 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 Department of Transportation.

Matt Conard, Director  
2/19/2024

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information 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.

Signature

Date



# Bill of lading

Date 2/19/2024

Page 1

<b>Ship from</b> Name GRAIN PROCESSING CORP - KDC Address 4815 55th Ave W City/State/Zip MUSCATINE, IA 52761 SID 1SID0464081 SO S10350255		Bill of lading number 32259100000604935 	
<b>Ship to</b> Name J.M. SWANK COMPANY INC Address C/O MONOGRAM SNACKS 220 MEHLER LN City/State/Zip MARTINSVILLE, VA 24112 CID# 1C03836		Carrier name BRZ Trailer number PTLZ241144 Seal Number(s) UL-2221033	
<b>Third party freight charges bill to</b> Name Address		SCAC CUST Pro number LID#: 1LID0496475	
		Freight charge terms Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions 1201 TD			

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
125221/PO0154423-1	850.00	42500	<input type="checkbox"/> <input checked="" type="checkbox"/>	
NET GRAND TOTAL		42500		

## Carrier information

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17		850.00		43520		GROSS GRAND TOTAL		

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 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee terms Collect ☐ Prepaid ☐  
 Customer check acceptable ☐

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**Matt Conard, Director Shipper**

Shipper signature/date

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Matt Conard, Director  
 2/19/2024

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☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information 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.

Signature

Date

*Mark R. Conard*  
 MARK R. Conard  
 2-20-24