



Bill to:
SPEED GLOBAL SERVICES
2299 KENMORE AVE.,
Buffalo,
NY,
14207

Invoice Date: 02/26/2024
Invoice #: PRO#3077607
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		88 Clyde Alexander Way, Pooler GA 31322 - 3805 Walden Ave, Lancaster NY 14086			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



SPEED GLOBAL SERVICES
SPEED TRANSPORTATION
2299 KENMORE AVE.
BUFFALO NY 14207

PRO # 3077607

Rate Confirmation

02/23/24 08:23:41 (EST)

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BYAN ZELLER
(716) 748-8140 X 1702 (p)
(716) 876-8515 (f)
bzeller@speedgs.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 38' TRUCKLOAD
Pieces: 220

Description: PLASTIC ARTICLES
Weight: 12604

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	
TOTAL RATE	1750.00	

PICK 1

TOTAL SOLUTIONS
88 CLYDE ALEXANDER WAY
POOLER GA 31322
Hours : 0800-1600
Phone/Contact: (713) 706-5745 MIGUEL

Ready Date: 02/23/24
Ref # RCNB-191TH

STOP 1

NUTRABLEND
3805 WALDEN AVE
LANCASTER NY 14086
Hours : 0630-1500
Phone/Contact: (716) 681-1700

Appointment 02/26/24 @ 08:00
Ref # 22265

FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS
PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER
DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST
MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY
DRIVER NAME: _____
MOBILE #: _____
TRUCK #: _____
TRAILER #: _____

Picture of the POD due at time of delivery. Send to sales@speedgs.com
or SPEEDGS@APP.HUBTRAN.COM
OTHERWISE WE PAY NET 30 AFTER INVOICE IS PROCESSED
SEND INVOICES TO: speedgs@app.hubtran.com
SPEED GLOBAL SERVICES
2299 KENMORE AVE
BUFFALO, NY 14207
PH: 716-748-8140 / 716-876-2235 / 716-447-0552
www.speedgs.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #3077607

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable				BOL Number: 3077607			
Ship From				Pro # : 3077607			
TOTAL SOLUTIONS 88 CLYDE ALEXANDER WAY POOLER GA 31322 (713) 706-5745 MIGUEL				Ship Date : 02/23/24 Cust Ref # : 22265 PU Ref # : RCNB-191TH Del Ref # : 22265 Del Appt : Carrier : BEZ Carrier Pro#:			
Ship To				References			
NUTRABLEND 3805 WALDEN AVE LANCASTER NY 14086 (716) 681-1700				<div style="font-size: 1.5em; font-family: cursive;">Seal 0385931</div> <div style="font-size: 1.5em; font-family: cursive;">Trailer 98934</div>			
Bill To							
SPEED GLOBAL SERVICES 2299 KENMORE AVE BUFFALO NY 14207							
Special Instructions:				Freight Terms: Prepaid ___ Collect ___ 3rd Party XXX			
QTY	PKG	Wgt	HM	Item Description	DIMS	Cl	NMFC #
23		12604		Plastic Articles	43x48x48		

<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</p> <p>Haz Mat emergency Contact #</p>	
<p>Where the rate is dependent 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 not to exceed _____ per _____"</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____</p>
<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>	
<p>For Freight Collect Shipments:</p>	
<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Trailer Loaded: Freight Counted:</p> <p>____ By Shipper ____ By Shipper</p> <p>____ By Driver ____ By Driver</p>
<p>Signature of Consignor: _____</p>	<p>Carrier Signature / Date</p>
<p>Shipper Signature / Date</p>	<p>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.</p>
<p>This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Carrier: Date: _____</p>
<p>Signature of Shipper: Date: 2-23-24</p>	
<p>Consignee/Receiver Signature / Date</p>	
<p>This is to certify that the above named materials were received in apparent good order (except as noted).</p>	
<p>Signature of Consignee: _____ Date: _____</p>	

"DRIVER IS ACCEPTING FREIGHT IN GOOD
CONDITION AND IS RESPONSIBLE FOR BLOCKING
AND BRACING"

Bill Of Lading - Short Form - Not Negotiable**BOL Number:** 3077607**Ship From**

TOTAL SOLUTIONS
88 CLYDE ALEXANDER WAY

POOLER GA 31322
(713) 706-5745 MIGUEL

Pro # : 3077607
Ship Date : 02/23/24
Cust Ref # : 22265
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Carrier Pro#:

Ship To

NUTRABLEND
3805 WALDEN AVE

LANCASTER NY 14086
(716) 681-1700

References

Seal 0385931
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Bill To

SPEED GLOBAL SERVICES
2299 KENMORE AVE
BUFFALO NY 14207

Special Instructions:**Freight Terms:**

Prepaid ___ Collect ___ 3rd Party XXX

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Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.*Haz Mat emergency Contact #**

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COD Amount: \$ _____
Fee Terms: Collect ___, Prepaid ___, Check Acceptable ___

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: A. Anderson Date 2-23-24

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ Date _____

Trailer Loaded: Freight Counted:
___ By Shipper ___ By Shipper
___ By Driver ___ By Driver

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.

Carrier: [Signature] Date: _____

21.01 kg 2/26/24 W. H. Ray

**"DRIVER IS ACCEPTING FREIGHT IN GOOD
CONDITION AND IS RESPONSIBLE FOR BLOCKING
AND BRACING"**

Door 9