

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

| PRO | #3 | 07 | 76 | 07 |
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Rate Confirmation

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| SPEED GLOBAL SERVICES SPEED GLOBAL SERVICES SPEED TRANSPORTATION 2239 KENNORE AVE. BUFFALO NY 14207 COL COL CARGES DOT 3119062 Trailer # DOT 311906 DISPATCH NOTES POOLER GA 31322 RONOLES NAVE SCOP 1 NUTRABLEND SOS WALDEN NVE SOS WALDEN N | | in the second | R O M | (716) (716) bzell | 748-8140 876-8515 | (f) | (p) | | |
| SPEED GLOBAL SERVICES R SPEED TRANSPORTATION I 2239 KENNORE AVE. R BUFFALO NY 14207 R BUFFALO NY 14207 Description: PLASTIC ARTICLES MUTHABLEND MUTHABLEND 305 KALDEN NZE TOTAL SOLUTIONS Ref # RCHB-191TH POOLER GR 31322 NUTHABLEND 3305 KALDEN NZE 3305 KALDEN NZE Appointment 02/26/24 @ 08:00 LANCASTER NY 14086 Ref # 22265 Hone/Contact: (715) 681-1700 Ref # 22265 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER DRIVER MUSILE PHONE, NAME, TRUCK, TRAILER PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER DRIVER MUSILE PHONE, NAME, TRUCK, TRAILER PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER DRIVER MUSILE PHONE, NAME, TRUCK, TRAILER PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER DRIVER MUSILE PHONE | | | | | 303-5150 | (n) | | | |
| SPEED TRANSPORTATION Image: Speed Trainer # Segret Trainer # DOT 3119062 Trainer # DOT 3119062 NUTFABLEND NY 14207 Image: Speed Trainer # DOT 3119062 Trainer # DOT 3119062 Size & Type: 38' TRUCKLOAD Description: PLASTIC ARTICLES Miles: Picces: 220 Weight: 12604 LINE HAUL RATE 1750.00 Description: PLASTIC ARTICLES Miles: PICK 1 TOTAL SOLUTIONS Ready Date: 02/23/24 S0 CLIVE ALEXANDER NAY Ref # RCNB-191TH Ref # RCNB-191TH POORE CA 3122 Hours: 0800-1600 Phone/Contact: (713) 706-5745 MIGUEL STOP 1 NUTFABLEND Ref # 22265 Ref # 22265 B05 WALDEN AVE Appointment 02/26/24 & 08:00 Ref # 22265 Hours: 0630-1500 Phone/Contact: (716) 681-1700 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS Appointment 02/26/24 & 08:00 Ref # 22265 MOSILE R A 3122 HOURS: NORE TARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY Ref # 22265 MOSILE #: | SPEED GLOBAL SERVIC | ES | | (708) | 202-2120 | (₽) | | | |
| BUFFALO NY 14207 R Driver Cell # Size & Type: 36' TRUCKLOAD Description: PLASTIC ARTICLES Miles: Pieces: 220 Weight: 12604 LINE HAUL RATE 1750.00 DISPATCH NOTES LINE HAUL RATE 1750.00 TOTAL SOLUTIONS Ready Date: 02/23/24 86 CLYDE ALEXANDER WAY Ref # RCNB-191TH POOLER GA 31322 Rours: 0800 Hours: 0800-1600 Phone/Contact: (713) 706-5745 MIGUEL STOP 1 NUTRABLEND Appointment: 02/26/24 @ 08:00 BANCASTER NY 14086 Ref # 22265 Ref # 22265 Hours: 0810-1500 Phone/Contact: (716) 681-1700 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONTARAP PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MAME: | | | R I | MC # | 86875 | | Truck # | | |
| Size & Type: 38' TRUCKLOAD Description: PLASTIC ARTICLES Miles: Pieces: 220 Weight: 12604 CHARGES DISPATCH NOTES LINE HAUL RATE 1750.00 FOTAL RATE 1750.00 PICK 1 TOTAL SOLUTIONS Ready Date: 02/23/24 86 CUTPE ALEXANDER WAY POOLER GA 31322 Hours : 0800-1600 Phone/Contact: (713) 706-5745 MIGUEL STOP 1 NUTRABLEND 3805 WALDEN AVE LINCASTER NY 14086 Hours : 0330-1500 Phone/Contact: (716) 681-1700 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS PROVIDE PAILTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER NAME: MOBILE #: TRUCK #: TRU | 2299 KENMORE AVE. | | Ē | DOT | 3119062 | | Trailer # | | |
| Pieces: 220 Weight: 12604 CHARGES DISPATCH NOTES LINE HAUL RATE 1750.00 TOTAL RATE 1750.00 TOTAL RATE 1750.00 PICK 1 Ready Date: 02/23/24 B CLYDE ALEXANDER WAY Ref # RCNB-191TH POOLER GA 31322 Ref # RCNB-191TH Hours: 0 6800-1600 Phone/Contact: (713) 706-5745 MIGUEL STOP 1 NUTRABLEND 3805 WALDEN AVE Appointment 02/26/24 @ 08:00 LINCASTER NY 14086 Ref # 22265 Hours: 0 630-1500 Phone/Contact: (716) 681-1700 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS Ref # 22265 MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MARE: MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MARE: Picture of the POD due at time of delivery. Send to sales@speedgs.com OTHERNISE WE PAY INST 30 AFTER INVOICE IS PROCESSED SEND INVOICES TO: speedg@g@sph.hubtran.com SPEPED GLOBAL SERVICES 2299 KENMORE AVE BUTFALO, NT 14207 <td>BUFFALO NY 14207</td> <td></td> <td>R</td> <td>Driver</td> <td></td> <td></td> <td>Cell #</td> <td></td> <td></td> | BUFFALO NY 14207 | | R | Driver | | | Cell # | | |
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| PICK 1 TOTAL SOLUTIONS Ready Date: 02/23/24 B& CLYDE ALEXANDER WAY POOLER GA 31322 Hours: 0800-1600 Phone/Contact: (713) 706-5745 MIGUEL STOP 1 NUTRABLEND 3805 WALDEN AVE LANCASTER NY 14086 Ref # 22265 Hours: 0630-1500 Phone/Contact: (716) 681-1700 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS PROVIDE DRIVER MOSTLE PHONE, NAME, TRUCK, TRAILER DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONETARY PENALTIES TRAILER #: Picture of the POD due at time of delivery. Send to sales@speedgs.com or SPEEDGSAPP.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 FH: 716-748-8140 / 716-876-2235 / 716-447-0552 | LINE HAUL RATE | 1750.00 | | | | <u>,,,</u> , | | | |
| TOTAL SOLUTIONS Ready Date: 02/23/24 88 CLYDE ALEXANDER WAY Ref # RCNB-191TH POOLER GA 31322 Hours : 0800-1600 Phone/Contact: (713) 706-5745 MIGUEL STOP 1 NUTRABLEND 3805 WALDEN AVE Appointment 02/26/24 @ 08:00 Ref # 22265 Hours : 0630-1500 Phone/Contact: (716) 681-1700 FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST MONETTARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY DRIVER NAME: TRUCK #: TRUCK #: TRUCK #: TRUCK #: TRUCK #: 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 KENNORE AVE BUFFALO, NY 14207 FH: 716-748-8140 / 716-876-2235 / 716-447-0552 | TOTAL RATE | 1750.00 | | | | | | | |
| NUTRABLEND 3805 WALDEN AVE Appointment 02/26/24 @ 08:00 LANCASTER NY 14086 Ref # 22265 Hours : 0630-1500 Phone/Contact: (716) 681-1700 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 #: 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 | TOTAL SOLUTIONS 88 CLYDE ALEXANDER POOLER GA 31322 Hours : 0800-1600 | | LGUEL | | | - | | ГН | |
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Carrier Signature _

Send Carrier Bills to the Address Above

| Bill Of Lading - Short Form - Not Negotiable | BOL Number: 3077607 |
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| Ship From | Pro # : 3077607 |
| TOTAL SOLUTIONS | Ship Date : 02/23/24 |
| 88 CLYDE ALEXANDER WAY | Cust Ref # : 22265 |
| | PU Ref # : RCNB-191TH |
| POOLER GA 31322 | Del Ref # : 22265 |
| (713) 706-5745 MIGUEL | Del Appt : |
| | Carrier : BEZ |
| Ship To | Carrier Pro#: |
| NUTRABLEND | |
| 3805 WALDEN AVE | References |
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| SPEED GLOBAL SERVICES | |
| 2299 KENMORE AVE | |
| BUFFALO NY 14207 | |
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| Special Instructions: | Freight Terms: Prepaid Collect 3rd Party XXX |
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| 23 12604 Plastic Articl | |
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| *Mark with an X to designate hazordous materials as defined in title 49 of Haz Mat emergency Contact # | the code of Federal Regulations. |
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| 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 exceedper" | COD Amount: \$ Ty Fee Terms: Collect, Prepaid, Check Acceptable |
| Note:Liability limitation for loss or damage in this shipment may be applicable. So For Freight Collect Shipments: | ee 49 USC 14706(c)(1)(A) and (B) |
| 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. | Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver |
| Signature of Consignor: | Carrier Signature / Date |
| Shipper Signature / Date | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available |
| 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: D. Date Date Date Date Consignee/Receiver Signature / Date | 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. |
| This is to certify that the above named materials were received in apparent good order (except as noted). | |
| Signature of Consignee: Date | |

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

Scanned with CamScanner

| TOTAL SOLUT 88 CLYDE ALM POOLER GA 33 (713) 706-5 NUTRABLEND 3805 WALDEN | IONS EXANDER W. 1322 745 MIGU | | | Pro # Ship Date | : 307760 : 02/23/ | | |
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| SPEED GLOBAL | L SERVICE | S | | | | | |
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| Special Instru | uctions: | | | | Freight T | erms: Collect | 3rd Party 2 |
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