



**Bill to:**  
AVENGER LOGISTICS  
P.O. Box 16638,  
Chattanooga,  
TN,  
37416

Invoice Date: 02/28/2024  
Invoice #: 13072313  
Terms: NET 30  
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		88 NESBITT DR, HOLLEY, NY 14470 - 10250 89TH AVE N MAPLE GROVE, MN 55369			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

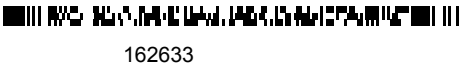
CARRIER RATE CONFIRMATION

LOAD NUMBER 13072313 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RAMON SANCHEZ B/L# 877575720 PO# R42361 13072313

CARRIER RIKI TRANSPORTATION INC. DBA BRZ  
CARRIER CODE 162633  
OFFICE  
DISPATCH NAME Shawn  
PHONE 708-303-5150  
FAX  
TOLL FREE



EQUIPMENT REQUIRED DRY VAN 53ft  
WEIGHT 19241lbs TRAILER # PTLZ241131  
REF #  
DRIVER NAME Wilson  
DRIVER PHONE 9412718051  
CHARGES  
\$1,850.00 FLAT RATE  
\$1,850.00 TOTAL

PICKUP 02/26/2024 08:00 - 16:30  
WADDINGTON HOLLEY WAREHOUSE  
88 NESBITT DR  
HOLLEY, NY 14470  
CONTACT  
PHONE  
EMAIL

PICKUP #877575720, R42361  
SHIP # R42361  
SHIPMENT DESCRIPTION  
408 CASES CLAMSHELL 265877 UTILITY PCR 25  
24 CASES CMB BOWL LID LRG SALAD 100 SETS  
24 CASES CLAM RIBLESS 116616  
210 CASES CLAMSHELL LARGE CROISSANT PCR 25

DELIVER 02/28/2024 06:00 - 06:00  
BUNZL MINNEAPOLIS (32/320)  
10250 89TH AVE N  
MAPLE GROVE, MN 55369  
CONTACT  
PHONE  
EMAIL

DELIVERY #  
SHIPMENT DESCRIPTION  
408 CASES CLAMSHELL 265877 UTILITY PCR 25  
24 CASES CMB BOWL LID LRG SALAD 100 SETS  
24 CASES CLAM RIBLESS 116616  
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Please continue to next page

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BOOKED BY RAMON SANCHEZ

B/L# 877575720

PO# R42361

13072313

TRACKING MUST BE ACCEPTED 2 HOURS BEFORE LOAD AND MAINTAINED THROUGH TRANSIT.

IF NOT TRACKED, WILL BE \$150 RATE REDUCTION. LATE PICK UP OR DELIVERIES WITH NO NOTIFICATION WILL RESULT IN \$150 RATE REDUCTION EACH.

PODS to be submitted 24-48 hours OR \$150 RATE REDUCTION.

ALL LUMPERS RECIPITS TO BE RECEIVED WITHIN 24 HOURS OR WILL DEDUCT FROM RATE.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by Shawn

Signature shawn@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 208.115.193.101 on 2024-02-26 09:27 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_  
2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-405-1869



Date: 2/21/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **WADDINGTON HOLLEY WAREHOUSE**  
 Address: 88 NESBITT DR  
 City/State/Zip: HOLLEY, NY 14470  
 Contact: JAMIE JOHNSON Phone: 585.297.6800

Shipment Number: **877575720**

## SHIP TO

Name: **BUNZL MINNEAPOLIS (32/320)**  
 Address: 10250 89TH AVE N  
 City/State/Zip: MAPLE GROVE, MN 55369  
 Delivery Date: 02-28-2024  
 Contact: EMAIL FOR DEL APPT Phone: 555-555-1212

CARRIER NAME: **AVENGER LOGISTICS, LLC**

Trailer number:

Seal number(s): **4920453**SCAC: **AVGD**

Pro number:

## BILL FREIGHT CHARGES TO:

Novolex Holdings  
 c/o Uber Freight US LLC, PO Box 425  
 Lowell, AR 72745 USA

MASTER BOL#:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐ Master Bill of Lading: with attached underlying Bills of Lading

**THIS SHIPMENT MAY CONTAIN FOOD GRADE MATERIAL: DO NOT SHIP WITH ANY HAZARDOUS OR FLAMMABLE MATERIALS OR OTHER PRODUCTS THAT CAN CAUSE CONTAMINATION FROM EITHER ODOR OR LEAKAGE SUCH AS BARRELS OF LIQUIDS.**  
**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**

Stop 1 of 1

SPECIAL INSTRUCTIONS: DEL 2/28 @ 6am.

SHIPPER NOTES: \*\*53 FT DRY VAN TRAILER ONLY UNLESS APPROVED OTHERWISE PRIOR TO PICKUP\*\*  
 OS&D UPON DELIVERY, CARRIER MUST CONTACT TRANSPALACE AT WaddingtonTraffic@Transplace.com or call 855-229-4205

CONSIGNEE NOTES: \*\*\*Carrier could be responsible for any missed delivery appt fees or rescheduling fees\*\*\*

## CARRIER INFORMATION

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING		QUANTITY		WEIGHT (LBS)	H.M. (x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC	CLASS	
QTY	TYPE	QTY	TYPE						
See Attached Supplement Page						Plastic Articles	156600	100	
						GRAND TOTAL			

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
697919	R42361	666	19242.28 LBS		
		666	19242.28	26	
GRAND TOTAL					

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 to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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.

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

Shipper Signature

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.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets and to Port  
☐ By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE  
02-26-2024

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.

PASS ☒ FAIL ☐  
 TRAILER# **4920453**  
 INITIALS **JB** DATE \_\_\_\_\_



Date: 2/21/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **WADDINGTON HOLLEY WAREHOUSE**  
Address: 88 NESBITT DR  
City/State/Zip: HOLLEY, NY 14470  
Contact: JAMIE JOHNSON Phone: 585.297.6800

Shipment Number: 877575720



## SHIP TO

Name: **BUNZL MINNEAPOLIS (32/320)**  
Address: 10250 89TH AVE N  
City/State/Zip: MAPLE GROVE, MN 55369  
Delivery Date: 02-28-2024  
Contact: EMAIL FOR DEL APPT Phone: 555-555-1212

CARRIER NAME: AVENGER LOGISTICS, LLC

Trailer number:

Seal number(s): 4928453 98934

SCAC: AVGD

Pro number:

## BILL FREIGHT CHARGES TO:

Novolex Holdings  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

MASTER BOL#:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

20486161(7) 26501761(17) 11661606162(1)

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Stop 1 of 1

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

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

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## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/pallets and to obtain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

02-26-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PASS ☒ FAIL ☐

TRAILER#

INITIALS JB DATE \_\_\_\_\_