



Bill to:
SPARTANNASH LOGISTICS, LLC (BLUE RIBBON TRANSPORT)
,
,
,

Invoice Date: 03/06/2024
Invoice #: 0095177
Terms: NET 30
Due Date: 04/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/05/2024 | | 282 W. KREMERS HOYING ROAD, SAINT HENRY, OH 45883 - 9822 Prosperity Ln, WILLIAMSPORT, MD 21795 | | | |
| | | | 1 | \$1,350.00 | \$1,350.00 |

| TOTAL |
|------------|
| \$1,250.00 |

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



SpartanNash Logistics
5752 Wheeler Rd
Indianapolis, IN 46216
(317) 600-2300

Page 1

Load Confirmation

0095177

| | | | |
|-----------------|----------------------|-----------------|----------------|
| Carrier: | Brz | Contact: | John |
| | Burbank IL 604592734 | Phone: | (708) 852-5530 |
| Date: | 03/04/2024 | Fax: | |

| | | | | |
|--------------|---------------|----------|-------------------|---------------------|
| Order | Order: | 0095177 | Commodity: | Dry Food FAK'S |
| | Miles: | 418.0 | Weight: | 41990.0 |
| | Temp: | | Trailer: | Van or Reefer (DAT) |
| | BOL: | 07901346 | Reference: | Rebecca Knipp |

| | | | | |
|-------------|--------------------------|----------------------------|----------------|-----------------|
| PU 1 | Name: | BECKMAN AND GAST CO., INC. | Date: | 03/05/2024 0730 |
| | Address: | 282 W. KREMER HOYING ROAD | | 03/05/2024 1430 |
| | | SAINT HENRY OH 45883 | Pieces: | |
| | Phone: | | Weight: | |
| | Reference number: | Bill of Lading Number | KBX-0020776-24 | |
| | Reference number: | Purchase Order Number | 07901346 | |

| | | | | |
|-------------|-----------------|-----------------------|----------------|-----------------|
| SO 2 | Name: | Save-A-Lot | Date: | 03/05/2024 2345 |
| | Address: | 9822 Prosperity Ln | | 03/05/2024 2345 |
| | | WILLIAMSPORT MD 21795 | Pieces: | |
| | Phone: | | Weight: | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,250.00 |
| | Macropoint Tracking | 100.00 |
| | Total Carrier Pay: | \$1,350.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

BECKMAN AND GAST CO., INC. - Driver MUST call before leaving the shipper to verify case count, pallet count, seal # to avoid \$250 fine. We need PODS 48 hours upon delivery.

BECKMAN AND GAST CO., INC. - --MUST BE 53 FOOT SWING DOOR REQUIRED

--CLEAN DRY AND ODOR FREE

--MACROPOINT IS A SPARTANNASH LOGISTICS REQUIREMENT AND MUST BE ACCEPTED AND ACTIVATED PRIOR TO PICK UP, FAILURE TO ACCEPT MP TRACKING WILL RESULT IN A \$100 RATE DEDUCTION****

--**ANY DELAYS IMPACTING ON TIME PICK UP/DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO DISPATCH VIA BravoTeam@spartannash.com

BECKMAN AND GAST CO., INC. - SAVESAMO: ***EMAIL UPDATES MUST BE SENT TO

ALPHATEAM@SPARTANNASH.COM & ADD SNL2NDSHIFT@SPARTANNASH.COM OUTSIDE MONDAY-FRIDAY

0800-1700 ET*** Driver must arrive to the pickup appointment on-time and pre-cooled at the rate confirmation

temperature to be considered on-time for reefer loads, reefer must run continuous at all times, failure to will

result in a claim. Load locks and straps must be used to secure the load. Truck and trailer fuel must be full at

pickup. Trailer must be air-ride quality, food grade, clean and dry before loading!! Must be able to haul up to

43,500 lbs. Macropoint tracking is required for every load. Failure to activate and maintain driver Macropoint

tracking for the duration of the load may result in penalties. Failure to make on-time pickup and delivery may

result in penalties. These fines can amount up to \$500 per offense or claim. All lumper charges need to be

reported to your SpartanNash Logistics dispatcher with a receipt within 48 hours of delivery for reimbursement.

Detention/Layover requests are only considered if updates are provided at the time of delay.For CA loads:

Any Reefer Trailer coming into or out of California must be CARB compliant. Any loss for non-compliance will be

charged back to the carrier. CARB ID is required to check in at all CA locations

SpartanNash Logistics Carrier Broker Agreement:

- * I/We agree to deliver this load at the date and time shown.
- * I/We understand that failure to deliver at the time may expose the carrier to substantial claims charged back to the carrier for sustained damages.
- * I/We understand that incorrect temperature, damage, & shortages may lead to substantial claims charged back to the carrier.
- * Driver that fails to comply with location update requirement until empty will result in a \$100 deduction.
- * Driver must put SpartanNash Logistics Load# reference on all invoices & documents.
- * Carrier will email Bill of Lading & Proof of Delivery , along with invoice referencing SNL Load# to: snlaccounting@spartannash.com.
- * For Payment statuses or questions, email: SNLPayInquiry@spartannash.com.
- * Carrier is required to keep original documents for a minimum of 9 months.
- * Carrier agrees and acknowledges that they will only utilize drivers who have received their commercial driver's license (C.D.L.) & are
- * in compliance with all D.O.T. regulations.
- * I/We will not solicit traffic from any shipper, consignor, consignee, or customer of SpartanNash Logistics when the availability of such
- * traffic becomes known to carrier/broker as a result of SpartanNash Logistics efforts.
- * CARRIER shall submit all freight bills, Bill of Lading with clear delivery receipt and any other necessary billing documents within
- * 120 days of delivery or waive its right to payment for services rendered with respect to such late submitted invoices.
- * Claims for undercharges must be brought within 180 days of BROKER's receipt of the original invoice giving rise to such undercharge claim.
- * Assuming CARRIER has complied with the foregoing invoicing obligations, CARRIER shall bring suit related to unpaid freight charges
- * or undercharges within within 18 months of the date of delivery or its right to sue or otherwise seek payment shall be waived.

Dispatcher:

DJ Diaz
AlphaTeam@spartannash.com
(317) 600-2279

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Driver Name: Revenet
Driver Cell: (786) 389-9288
Driver Email:
Tractor #: 826
Trailer #: 251824

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

45529

BRZ

(CARRIER)

Shipper's No.

Carrier's No.

From The Beckman & Gast Co.

AT St. Henry, Ohio

3/5/24

the property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed, hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned To:

Save-A-Lot

9822 Prosperity Lane

Williamsport

MD

21795

| No. Packages | Kind of Package, Description of Articles Special Marks and Exceptions | BRAND | *WEIGHT (Subject to Correction) | Class of Rate | Check Column |
|--------------|--|---------------------------------------|------------------------------------|------------------|-----------------|
| 850 | 300 French Style Beans | Fairhill Farms French Green Beans | | | 11050 |
| | Pickwell FRENCH Tray | | 05193300840 | | |
| 170 | 300 Diced Tomatoes | Fairhill Farms Diced Tomatoes | | | 2210 |
| | Pickwell Farms Tray | | 05193304810 | | |
| 170 | 300 Italian Diced Tomato | Fairhill Farms Italian Diced Tomatoes | | | 2210 |
| | Pickwell Farms Tray | | 05193304830 | | |
| 1190 | 300 Cut Beans | Fairhill Farms Cut Green Beans | | | 15470 |
| | Pickwell Farms Tray | | 05193300780 | | |
| 170 | 300 Stewed Tomatoes | Pickwell Farms Stewed Tomatoes | | | 2210 |
| | Pickwell Farms Tray | | 05193304850 | | |
| 510 | 300 Cut Beans NSA | Pickwell Farms NSA Cut Green Beans | | | 6630 |
| | Pickwell NO SALT Tray | | 05193301170 | | |
| 170 | 300 ITALIAN Green Bean | Pickwell Farms Italian Cut Green Bean | | | 2210 |
| | Pickwell Farms Tray | | 05193301520 | | |

3230 Cases

Load Weight: 41990

Purchase Order Number: 07901346-1

***** FREIGHT COLLECT *****

PROTECT FROM FREEZING

Thankyou ARG Beckman and Gast Ph. # (419) 678 4195

Can Codes:

3166FR-170, 2446FR-85, 3446FR-85, 3456FR-85, DC330-85, 5A315-85, 3081B-170, 3071425, ST111-85, 2561B-255, 205ITBN-85

Carrier Address:

Chicago, IL

Carrier Phone #

786-389-9288

Trailer # 251824
PALLETS IN
Seal # 3505603

0

PALLETS OUT

19

C.O.D. Amount

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Andrew Gast
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced. \$

Amount Received

\$

*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."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

THE BECKMAN & GAST CO., Shippers,

Per Andrew Gast
Permanent post-office address of shipper, St. Henry, Ohio 45883

RETAIN WHITE AND GOLD COPIES FOR B & G OFFICE

AGENT

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. **45529**

BRZ

(CARRIER)

Carrier's No.

From The Beckman & Gast Co.

AT St. Henry, Ohio

3/5/24

Tuesday, March 5, 2024

the property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed, hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned To:

Save-A-Lot

9822 Prosperity Lane

Williamsport

MD 21795

| No. Packages | Kind of Package, Description of Articles Special Marks and Exceptions | BRAND | *WEIGHT (Subject to Correction) | Class of Rate | Check Column |
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| | Pickwell Farms Tray | | 05193304850 | | |
| 510 | 300 Cut Beans NSA | Pickwell Farms NSA Cut Green Beans | | | 6630 |
| | Pickwell NO SALT Tray | | 05193301170 | | |
| 170 | 300 ITALIAN Green Bean | Pickwell Farms Italian Cut Green Bean | | | 2210 |
| | Pickwell Farms Tray | | 05193301520 | | |

3230 Cases

Load Weight: 41990

Purchase Order Number: 07901346-1

***** FREIGHT COLLECT *****

PROTECT FROM FREEZING

Thankyou ARG Beckman and Gast Ph. # (419) 678 4195

Can Codes: 786-389-9288 (22) 311906A

3186FR-170, 2446FR-85, 3446FR-85, 3456FR-85, DC330-85, 5A315-85, 3081B-170, 3071425, ST111-85, 2561B-255, 205ITBN-85

Carrier Address:

Chicago, IL

Carrier Phone #

786-389-9288

Quantity Received _____
 Damaged & Refused _____
 Short _____ Over _____
 Discrepancy 35 Chp Peco _____
 Receiver Signature _____
 Appt In 8:00 Out 9:00 X

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state when the property is loaded or unloaded, and the weight, or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____"

THE BECKMAN & GAST CO., Shippers,

Per Andrew Gast
 Permanent post-office address of shipper, St. Henry, Ohio 45883

RETAIN WHITE AND GOLD COPIES FOR B & G OFFICE

Trailer # 251824
 PALLETS IN
 Seal # 3505603

PALLETS OUT

C.O.D. Amount

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Received \$ _____
 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced. \$ _____

Amount Received

\$ _____

AGENT