

**Bill to:**

BZS TRANSPORT
816 MYRTLE AVE,
Brooklyn,
NY,
11206

Invoice Date: 03/25/2024

Invoice #: 178418

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1735 W Court St, Kankakee IL 60901 - 89 Mill St, Liberty NY 12754			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



BZS TRANSPORT
175 CLASSON AVENUE
BROOKLYN NY 11205

PRO # 178418

Rate Confirmation

03/21/24 15:00:30 (EST)

F
R
O
M

JACOB STRASSER
(718) 618-6133 X 229 (p)
(718) 841-7412 (f)
Jacob.s@bzstransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(321) 465-5667 (p) Att: JOEY

MC # 944686
DOT 2828543
Driver

Truck # 712
Trailer # 534554
Cell # (682) 558-3026

Size & Type: 53' VAN
Pieces:

Description: GRAIN
Weight: 43000

Miles: 779

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

PICK 1

JR SHORT MILLING
1735 W COURT ST
KANKAKEE IL 60901
Phone/Contact: (815) 937-2624 JOLENE

Appointment 03/22/24 @ 08:00
Ref # 19622

STOP 1

IDEAL SNACKS
89 MILL ST
LIBERTY NY 12754
Phone/Contact: (845) 292-7000 WILVER / DEBBIE

Appointment 03/25/24 @ 07:00
Ref # 8381656-124-20-3

Please sign and send back PLEASE INCLUDE DRIVERS CELL PHONE NUMBER
NOTIFICATION REQUIRED by phone or email after pickup and delivery
Detention fees will only be paid with PROOF ON BOL
All carrier invoices will be paid within 25 days of receipt of invoice & pod
Accepting of this tender constitutes acceptance of BZS Broker Carrier Agreement
to be found at www.bzstransport.com (See Carrier / Terms & Conditions
URGENT, WE REQUIRE TO GET BACK THE DRIVERS CELL# ALONG WITH THE CONFIRMATION

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240521240019428
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178418

must appear on all Invoices

E-Signed : 03/21/2024 02:01 PM CDT

Joey Cimbalevic

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20240321140027428

STRAIGHT BILL OF LADING - SHORT FROM - Original - Not Negotiable

Page 1

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

Name of Carrier **BZS Transport**

ORDER # **2024-19622-00**

AT KANKAKEE, ILL. 03/22/2024

FROM J.R. SHORT MILLING COMPANY

The property described below, in apparent good order, except as noted (contents and conditions 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.

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

Consigned to **Ideal Snack Company**
89 Mill Street
Destination **Liberty, NY 12754**

Customer P.O. **8381656-124-20-3**

Freight / **USA**

Delivering **BZS Transport**

Confirmation/Trailer

PTLZ244743

No. Packages	Description of Articles, Special Marks and Exceptions	WEIGHT (Subject to Correction)
19.00	6282-2200 Chick Pea Rice Split Pea	
	Lot# 24058-S3 Qty 7.00	
	Lot# 24059-S3 Qty 12.00	
		41,800

ROYAL FREIGHT

TIME IN: 8AM

TIME OUT: 11:30AM

SEAL# UL3258059

** TOTAL NET

41,800

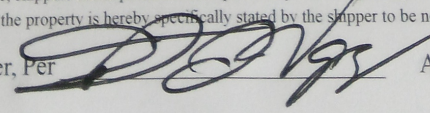
Continued on next page

Subject to Section 7 of conditions, 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 prepayments of freight and all other lawful charges. J.R. Short Milling Company per _____ (signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid"	Freight USA	Charges Advanced \$ _____
	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)	Subject to verification by the Merchants Dispatch Transportation Corporation according to the agreement no 21972 when Consolidated Rail Corp. is shown as originating carrier. J.R. SHORT MILLING COMPANY or ICG Weight Agreement in effect when Illinois Central Gulf is shown as originating carrier J.R. SHORT MILLING COMPANY

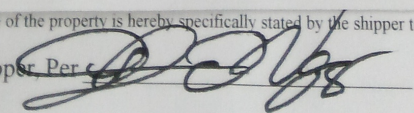
[*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"]

"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

J.R. SHORT MILLING COMPANY, Shipper, Per  Agent, Per _____

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Germain Mendez 3/25/24

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J.R. SHORT MILLING COMPANY, Shipper, Per

[Signature]

Agent, Per