

Bill to: J.H. ROSE LOGISTICS PO BOX 920100, El Paso, TX, 79902 Invoice Date: 03/26/2024 Invoice #: 0905431 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		230 BAY STREET, BLAKELY, GA 39823 - 250 W WYLIE AVE, WASHINGTON, PA 15301			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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: Date:	BRZ BURE 03/25	3ANK /2024	IL 60459273	34		Contact: Phone: Fax:	Shawn Popovic 7083035150
Order	Temp. mi	Order: Miles: BOL:	0905431 828.0 24-164 Temp. max.			Commodity: Weight: Trailer: Reference:	GENERAL MERCHANDISE 38868.0 VAN
	remp. m		Temp. max.			Nelefence.	
	PU 1	Name: Address:	BIRDSONG 230 BAY STREET	-		Date:	03/25/2024 0900 03/25/2024 1200
		/ (ddi 000.	BLAKELY		39823	Contact:	00/20/2021 1200
		Phone:				Driver Load:	Ν
	SO 2	Name:	PATRIOT SHIPPI	NG		Date:	03/26/2024 1000
		Address:	250 W WYLIE AV	E			03/26/2024 1000
			WASHINGTON	PA	15301	Contact:	
		Phone:				Driver Load:	Ν
Payment	:	Carrier Fr	eight Pay:		\$1,600.00		

Instructions

BIRDSONG - Driver must accept tracking or there will be a \$200 rate reduction

driver must use 2 straps or load bars to secure the load so the laod does not fall or shift. It is the drivers responsibility to secure the load not the yard. The straps need to be forward of the cargo to prevent the last row form rocking or shifting.

Please have the driver send a pic of the cargo prior to leaving the yard so we can send to our customer.

If the product is received and not secure there will be a \$200 rate reduction for each fallen totes and \$500 rate reduction for each damaged tote due to the toptoe fallen over and have to be reworked.

BIRDSONG - Driver must tarp this load

PATRIOT SHIPPING - This is a firm appt you can not miss please call Susie 419-733-3888 with any issues or delays

Agreement Auth Carrier Signature Please sign and fax back to 915-231-5764

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com FAX: 915-231-5764 J.H. ROSE LOGISTICS, LLC P.O. Box 920100 El Paso, TX 79902



SHIPPING ORDER/STRAIGHT MUST BE LEGIBLY FILLED IN AND RETAINED		IG	Rec'd. \$ in prepayment of th	ne charges on the p	property described herein.
ECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this is prover, successful below in apparent good outer, encept as neted (contents and continue) of packages unknewn, market, core is durated below inch said carrier agrees to carry to tau such globe of delivery. If on troud, deliversities to deliver to market carrier on the curvice to be performed hereuder statis to be subject to all field Lading terms and continues of packages unknewn, market, arrive to be performed hereuder statis to be subject to all field Lading terms and continues in the inspection on the date of hereby, continues and here and the statis to the subject to all field Lading terms and continues in the inspection on the date of hereby, continues and hereby agreed to by the helphore threself and the asigns.	Bill of Lading, nagmed, and destined ole to sak destinetion. Is properly, their very abgreent, the shipper selection and the said be capticable to t	signment, then the provisions hereof to the laws of the state of origin, all preasity restricted by such laws shall his shipment."	Per (THE SIGNATURE	AGENT OR CASH	IIER ONLY THE AMOUNT PREPAID).
		y water, the law requires that the Bill of it". I required by state specifically in writing declared value of the property is hereby	Charges Advanced Subject to Section 7 d	: \$	le Bill of Lading, if this shipment se on the consignor, the consign
and are in proper condition for transporta- other requirements of the Consolidated the agreed or declar tion according to the applicable regulations Freight Classification. of the Department of Transportation. specifically stated by of the Department of Transportation.	red value of the property. The agreed of by the shipper to be not exceeding	declared value of the property is hereby		make delivery of this sh	ipment without payment of freigh
FROM BIRDSONG PEANL	ITS		B	IR DSONG PEA (SIGNATURE OF CONS	
FROM DIRDSOILOILLAILO					
BOOKING NUMBER		RAILER/CAR/CONTAINER NU		ETA	
SHIPPED FROM BIRDSONG PEANUTS		RAILER/CAR/CONTAINER NO	NDER	EIA	
198 NORTH BAY		W97974			
BLAKELY GA 3	9823				
229-723-2809					
с то о EN20051 013	0	RDER NO.		TO BE PREPAID	PREPAID WRITE OR STAMP HERE
S PATRIOT SHIPPING		03 87333	2	FREIGH	HT PREPAID
250 W WYLIE AVE	A 15301	MAIL OR STREET ADDRESS - FOR PURPOSES OF NOTIFICATION ONL CUSTOMER P.O. NO.	4	CONTRACT NO.	Contraction of the local division of the loc
	1 10001				
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S BIRDSONG PEANUT H I 612 MADISON AVE P SUFFOLK V P E 229-723-3641 R	A 23434	AERATED: NO		SEAL NUMBER(S)	3/25/24
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	BIRDSONG PEA BLAKELY, GEORGIA	NUTS BRZ Vehicle 72534
	EINS Washi. 24-164	
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