



**Bill to:**  
EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC  
,  
,  
,

Invoice Date: 03/26/2024  
Invoice #: 2203651  
Terms: NET 30  
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		325 Williamstown Rd, Ottawa, OH 45875, USA - 195 BUSINESS PARK DR, STATESVILLE, NC 28677			
			1	\$1,160.00	\$1,160.00

TOTAL
\$1,160.00

**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**



## **Rate Confirmation Agreement for Exeditus Supply Chain Solutions, LLC**

**\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\***

- \* Driver must call ESCS for dispatch information 419-845-8400.
- \* Driver Must report any overages, shortages of damaged product immediately.
- \* Please send all invoices to [AP@shipescs.com](mailto:AP@shipescs.com)

**"Carrier must provide verbal POD prior to departing consignee"**

**"Carrier must provide hard copy POD no later than 24 hrs. following delivery"**

**Exeditus Supply Chain Solutions, LLC  
6600 Sylvania Ave. Ste 200  
Sylvania, OH 43560  
(833) 250-3727**

Load Confirmation

2203651

<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	Tia
<b>Date:</b>	03/25/2024	<b>Phone:</b>	(708) 303-5150
		<b>Fax:</b>	(708) 303-5150

<b>Order</b>	<b>Order:</b> 2203651	<b>Commodity:</b>	CANNED GOODS / FOOD
	<b>Miles:</b> 486.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> SO0172911 / ESCS	<b>Reference:</b>	1245113656691507

<b>PU 1</b>	<b>Name:</b> HIRZEL CANNING COMPANY - OTTAWA	<b>Date:</b> 03/25/2024 0700
	<b>Address:</b> 325 WILLIAMSTOWN RD	03/25/2024 1500
	OTTAWA OH 45875	<b>Contact:</b> SHIPPING
	<b>Phone:</b> (419) 693-0531	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> CHENEY BROS - STATESVILLE	<b>Date:</b> 03/26/2024 0900
	<b>Address:</b> 195 BUSINESS PARK DR	03/26/2024 0900
	STATESVILLE NC 28677	<b>Contact:</b> RECEIVING
	<b>Phone:</b> (800) 899-3921	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Please sign and send back! Please be sure to provide me with driver info on the load!

**Please Sign:** John Djordjevic

**Driver Name:** Robert  
**Driver Cell:** (561) 460-1400  
**Driver Email:**  
**Tractor #:** 849  
**Trailer #:** PTLZ244741

(X) Accept

( ) Decline

**Attention:** \$sender\_name  
\$sender\_phone  
Nick.Smith@ShipESCS.com



# STRAIGHT BILL OF LADING - SHORT FORM

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

1 SHOTT0022584

the property described below, in apparent good order, except as noted (contents and condition 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 Uniform Freight Classification 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 shipper and accepted for himself and his assigns.

DATE	CARRIER	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.
3/25/2024	EXPEDITUS SUPPLY CHAIN SOLUTIONS	

Scheduled Delivery: 3/26/2024 - 09:00

Hirzel Canning Co.  
Ottawa Shipping  
232 Jackson St  
Ottawa OH 45875  
Phone: 800-837-1631

(Signature of consignor)  
If charges are to be prepaid, write or stamp here, "To Be Prepaid". OPA Orig. Frt Prepaid & Add

S H T I O P  
Cheney Bros. Statesville-CBI  
195 Business Park Dr  
Statesville NC 28677  
Origin: --  
PO: 124511365669

UNITS	TYPE	HM	DESCRIPTION AND NMFC ITEM	WEIGHT (LBS)	ERG PG.
540	CS		SMRTPPZ610POUCH_EX 106oz Smart Mouth Pizza Sauce (156150) 3349C3PZPK 540 CS	22,788	

## 24 HOUR EMERGENCY RESPONSE PHONE

PLACARDS PROVIDED

NUMBER UNITS	FOR INTERNAL USE ONLY	PRODUCT WEIGHT	
		DUNNAGE EST.	452
		TOTAL FREIGHT CLASS	23,240
		P.O.#: 124511365669	540 CS

TRANSPORT CO. BRZ  
ADDRESS \_\_\_\_\_  
CITY, STATE, COUNTRY \_\_\_\_\_  
PHONE NO. \_\_\_\_\_

ORDER: SOU172911  
ROUTE: RI-240321-52446 NMFC 73365 CLASS 60  
Riki Transportation Inc., Burbank, IL

DRIVERS - ONLY CUSTOMERS SHOULD BREAK THE SEALS!  
SMRTPPZ610POUCH\_EXCS

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X

SIGNATURE

TRAILER NO. 244741

PLEASE NOTE WHEN SEAL IS BROKEN, PRODUCT IS DAMAGED, OR SHORTAGE.

SEAL NO. 0107017

CONSIGNEE

PER:

DRIVER'S SIGNATURE INDICATES SEAL INTACT UNLESS OTHERWISE SPECIFIED

SHIPPER:

CARRIER

PER:

3/25/2024 1:05:33PM

EDW

*Ece*

*Robert de Pava*



FHI, LLC  
Fed. ID # 56-2174318  
P.O. Box 546  
Fuquay Varina, NC 27526  
919-552-3157

Date:.....3/26/24

RECEIPT

ID # .....TAT240326080337

FACILITY:.....Statesville

Department:.....GRO-Statesville

Door:.....D13

LOAD INFO:

Carrier:.....Brz

Vendor:.....Hirzel Canning

Truck:.....849

Trailer:.....PTLZ244741

Amount Due:.....\$69.75

Electronic Payment:..\$69.75

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:

PL NoTouch (11+ Plts)

Convenience Fee

4511365669(Hirzel Canning)





# Statesville Dock Pass

All drivers are required to read the following information.

- Speed limit is 10 MPH – 4-way flashers on...
- DO NOT OPEN TRAILER DOORS, go to your assigned door and park there, leaving yourself enough space to open your doors when you are instructed to do so by lumpers.
- Check in at the door beside D3 with the clerk.
- DO NOT AIM FOR RED BUMPER. Aim for yellow squares when backing into door.
- All drivers must always observe the GREEN/RED lights.
- All trucks must exit property once cleared by receiving.
- All trailers will be inspected by security before exiting the property.
- Smoking is always prohibited while on Cheney Brothers property.

Please pay close attention to all posted signage and the floor directional traffic signs, safety rules, and follow all instructions to your assigned dock. Failure to adhere to Cheney Brothers rules and instructions will lead to restriction from our property.

VENDOR: <u>Hirzel Canning</u>		DATE: <u>3/24</u>		TRACTOR # <u>849</u>		FIRST NAME: <u>Robert</u>		DRIVERS CELL: <u>561 460 1400</u>		SCAC/ DOT #		SEAL # <u>0107017</u>	
CARRIER: <u>Hirzel</u>		ARRIVAL TIME: <u>7:11</u>		TRAILER # <u>PT 2244741</u>		LAST NAME: <u>Penna</u>		LAST 5 OF PO # <u>65669</u>		TEMPS:		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
		EXIT TIME:											

RECEIVING CLERK [Signature] DOOR # D13



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

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BILL OF LADING NO.

1 SHOTT0022584

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3/25/2024	EXPEDITUS SUPPLY CHAIN SOLUTIONS	

Scheduled Delivery: 3/26/2024 - 09:00	(Signature of consignor)
Hirzel Canning Co. F Ottawa Shipping R 232 Jackson St O Ottawa OH 45875 M Phone: 800-837-1631	OPA Orig. Frt Prepaid & Add Cheney Bros. Statesville-CBI 195 Business Park Dr S HT IO Statesville NC 28677 P Origin: -- PO: 124511365669

UNITS	TYPE	HM	DESCRIPTION AND NMFC ITEM	WEIGHT (LBS)	ERG PG. #
540	CS		SMRTPPZ610POUCH_EX 106oz Smart Mouth Pizza Sauce (156150) 3349C3PZPK 540 CS	22,788	
C-B-I STATESVILLE DIVISION DATE REC'D: 3/26/24 TOTAL CASES REC'D: 540 EXCEPTIONS: 0 REC'D BY: (PRINT) VICTOR H REC'D BY: (SIGN) [Signature] DRIVER: (SIGN) [Signature]					

24 HOUR EMERGENCY RESPONSE PHONE

PLACARDS PROVIDED

NUMBER UNITS	FOR INTERNAL USE ONLY	PRODUCT WEIGHT	22,788
		DUNNAGE EST.	452
		TOTAL FREIGHT CLASS	23,240
		P.O.#: 124511365669	540 CS

TRANSPORT CO. BRZ	ORDER: SOU172911
ADDRESS	ROUTE: RI-240321-52446 NMFC 73365 CLASS 60
CITY, STATE, COUNTRY	Riki Transportation Inc., Burbank, IL
PHONE NO.	DRIVERS - ONLY CUSTOMERS SHOULD BREAK THE SEALS! SMRTPPZ610POUCH_EXCS

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		X	SIGNATURE
TRAILER NO. 244741	PLEASE NOTE WHEN SEAL IS BROKEN, PRODUCT IS DAMAGED, OR SHORTAGE.		
SEAL NO. 0107017	CONSIGNEE PER:		
SHIPPER: 3/25/2024 1:05:33PM RDW [Signature]	DRIVER'S SIGNATURE INDICATES SEAL INTACT UNLESS OTHERWISE SPECIFIED		
	CARRIER PER: [Signature]		
	PERMANENT OFFICE ADDRESS		