

Bill to:

PLAINS DEDICATED LLC 8390 CHAMPIONSGATE BLVD SUITE 200, CHAMPIONSGATE, FL,

33896

Invoice Date: 03/30/2024 Invoice #: 0193670 Terms: NET 30 Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		264 FARRELL RD SYRACUSE, NY 13220 - 8800 NE UNDERGROUND DRIVE KANSAS CITY MO 64141			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 This Load Confirmation is governed by and incorporates Plains Dedicated's ("Broker") Agreement for Motor Contract Carrier Services ("Contract") which Broker and the herein named Carrier have entered into, or shall enter into. Carrier shall provide motor carrier transportation services required to transport the following described shipment, safely and promptly, from the origin to the destination, name below, at the rates and charges mutually agreed upon

TERMS AND CONDITIONS

Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document. Carrier's performance of the herein described transportation service shall be deemed full acceptance of the rates, terms and conditions contained herein, and in Plains Dedicated's Agreement for Motor Contract Carrier Services.

PLAINS DEDICATED DOES NOT ALLOW CO-BROKERING OR DOUBLE BROKERING. WE WILL INFORM THE AUTHORITIES IF YOU ARE FOUND TO DOUBLE BROKER. MAPS 21 ALLOWS UP TO A \$10,000 FINE IF CAUGHT DOUBLE BROKERING.

Office hours are Monday through Friday 0800-1800. Our afterhours support team is for emergencies only. Please call during business hours for appointments, confirmation numbers, or rate confirmation questions. DO NOT call the customer, shippers, or receivers without our permission. DO NOT reschedule appointments without our permission.

Plains Dedicated Contacts:

To reach all dispatchers: dispatch@plainsdedicated.com or call: 720-259-7140

To reach the office afterhours: afterhours@plainsdedicated.com or call: 720-259-7140 x 1

For detention, email your request to: detention@plainsdedicated.com

ALL OSDS, email osd@plainsdedicated.com or call: 720-259-7140. Press x 1 afterhours.

For billing questions, email billing@plainsdedicated.com or call: 720-259-7140 x 7

Submit completed paperwork to: paperwork@plainsdedicated.com

Load Requirements

Required to track on our specified tracking app: \$500 fee for noncompliance.

Tracking for the duration of the load is a requirement and setting your location services to "while using the app" will not qualify.

Required to check call 2x per day: \$150 fee for noncompliance.

Lumpers must be reported at time of delivery or payment will be subject to denial.

Valid receipts are required for approval. Late delivery or late pick up is subject to a late fee.

OSDs must be reported at the receivers: \$150 fee for noncompliance.

VERIFY TEMPERATURE on bill(s) of lading or with guard shack. Contact dispatch at 720-259-7140 if there is a discrepancy.

LOAD LOCKS ARE REQUIRED. If load locks are misplaced at a shipper or receiver, Plains Dedicated is not liable.

You must maintain a CONTINUOUS SEAL record at each stop and have the receiver sign the bills as SEAL INTACT.

Detention Requirements:

We do not accept any other detention policies. Driver must be tracking to qualify. Carrier must notify dispatch@plainsdedicated.com of a delay within **90 minutes** of appointment time or drop-dead time. When empty, send detention requests to detention@plainsdedicated.com and include arrival/departure times for review.

OSD Requirements:

Do not leave the facility without reporting an OSD. Any product disposed of without written approval from Plains Dedicated will result in liability to the carrier/driver for costs related to the product from the customer. A copy of the BOL and/or pictures of the product is required for ALL OSD's. In any instance of loss or theft of, damage to, or delayed delivery of any shipment under Carrier's custody and control, Carrier shall be liable to Plains Dedicated for the full actual value of such shipment and/or for the full amount of the loss caused by the delay. Any load with an overage, shortage or damage that is not reported will result in payment being held until the discrepancy can be handled with the customer. Any charges from the customer related to failure to report OS&D will be charged to the Carrier. Any loss of or damage to Cargo, with limits of more than \$100,000 per shipment CARRIER agrees to provide payment to BROKER for remainder of the total claim, partial claim, or loss of the product. CARRIER shall provide terms of payment to BROKER within 120 days of initial loss of or damage to Cargo.

Advances:

Lumper advance fee is \$25 each. After hours advance fee is \$100 each.

Fuel advances have a \$1000 max with a \$100 fee.

Drivers must be tracking and provide shipper BOL signed by shipper and carrier to receive a fuel advance. Plains Dedicated staff (including afterhours) is no longer able to issue EFS Wire Codes unless a driver is tracking. Please advise your own drivers to not take advances if they are not allowed to. We are not able to monitor carrier advance policies. We are not able to void EFS checks once issued, so please confirm the amount requested is accurate.

Paperwork:

ALL paperwork must be submitted within 24 hours of delivery. All pages, documents, receipts, and signed load confirmation must be submitted, or payment may be denied. Send paperwork using TRANSFLO Express from most truck stops to PDLDV (free of charge), or TRANSFLO Mobile app, or TRANSFLO Velocity on your computer or email paperwork to paperwork@plainsdedicated.com (this mailbox is not monitored and is solely for load paperwork submission where documents will automatically be uploaded) Missing bills that are not sent to Plains Dedicated are subject to partial or full freight charge being fined

Avoid a \$100 late paperwork fee by submitting your required paperwork within 24 hours of delivery.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



- 2. Register your company
- 3. Connect with Plains Dedicated, LLC
- 4. Add your payment information
- 5. Control your money
- 6. For payment status inquiries please email support@triumphpay.freshdesk.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our

2.5% 2-Day QuickPay!

FACTORED LOADS:

All Notice Of Assignments and Letter of Releases must be sent to plainsdedicated@noa.triumphpay.com

Plains Dedicated, LLC 8390 ChampionsGate Blvd #215 ChampionsGate, FL 33896 (720) 259-7140 (303) 586-2277



Page

1

Load Confirmation

0193670

Carrier: BRZ Contact: Nick IL 60459 Phone: (708) 852-5525 Burbank Date: 03/28/2024 0932 (708) 303-5150 Fax: Order Order: 0193670 Commodity: **APPLESAUCE**

Miles: 1108.0 Weight: 44550.0

Temp: Trailer: VAN ONLY! NO REEFER!

BOL: 40302546 Reference: 11283152

Each P.O. REQUIRES receiver AND driver signature!

PU 1 Name: AMERICOLD SYRACUSE Date: 03/28/2024 1130

Address: 264 FARRELL RD

SYRACUSE NY 13220 Appt_Confirmed

(315) 451-3150 Contact: RECEIVING

Phone: (315) 451-3150 Contact: RECEIVING
Driver Load: TRUCKER TOOLS REQUIRED

Reference number: CF 11283152
Reference number: OR 40302546
Reference number: PU E 61569

SO 2 Name: PARIS BROTHERS Date: **03/30/2024 0830**

Address: 8800 NE UNDERGROUND DRIVE

KANSAS CITY MO 64141 Appt_Confirmed

4000011468-20

Phone: (816) 455-4188 Contact: PHONE

Driver Load: TRUCKER TOOLS REQUIRED

Payment Carrier Freight Pay: \$1,800.00

Reference number:

Total Carrier Pay: \$1,800.00

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

AMERICOLD SYRACUSE - CUSTOMER REQUIRES THE BOL WITHIN 24 HOURS OF DELIVERY. IF
PAPERWORK IS NOT SENT WITHIN 24 HOURS THERE WILL BE A \$100 FEE PER DAY THE BILLS ARE NOT
SENT. PLEASE SEND A COPY OF THE BOL TO: BILLING@PLAINSDEDICATED.COM

PO

03/28/2024 1100

Please Sign: Linda Ferrer Driver Name: Yosniel

Driver Cell: 813) 369-9827

(X) Accept Driver Email: /
Tractor #: 854

() Decline Trailer #: W97039



Attention: Matthew Flores

STRAIGHT BILL OF LADING-SHORTFORM-ORIGINAL-NUT NEGUTIABLE.

Shipper hereby cartifies that he is familiar with all the terms and conditions of the said Bill of Lading Terms and Conditions."

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this, Bill of Lading are and conditions. The straight of the contract papers of the said set of the sa STRAIGHT BILL OF LADING-SHORTFORM-ORIGINAL-NOT NEGOTIABLE

AMERICOLD SYRACUSE AMERICOLD LOGISTICS, LLC 25587 NETWORK PLACE, CHICAGO, IL 60673-1255 264 FARRELL RD SYRACUSE, NY 13209-1861 For account of: 92055 USDA-FARM SVC AGCY 92055 6501 BEACON DR, MAIL STOP 8718 KANSAS CITY, MO 64133-4676

1620

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KANSAS CITY COMMODITY 816 823 1311

36180015 Cust Consig Ship To: 36180 PARIS BROTHERS WBSCM # 5002747 8800 NE UNDERGROUND DRIVE 8164554188 KANSAS CITY, MO 64141

40302546 Load# E 61569 Pool# 26035 Bldg 002 Appt# Trlr# W97039 Door 024 11:30 Page

Carrier PLAINS DEDICATED PDLD

Contact: Seal: 50079261 Req Delivery 24/03/29 Cust. Ord# 4100028653-17 Cust. Ord# Master Link Brok. Consignee PO# 4000011468-20 Shipment ID Out .20 W Pallets In Out Fax POD of Order 1-800-448-2304



Dry Product 32 - 80 degrees/Cooler 30-40 degrees

PRODUCT OUANTITY CUBE WEIGHT ORDERED SHIPPED DESCRIPTION CODE 907 100207 APPLESAUCE 300 24/#300 44550.00 1620 1620 D Pack Size- 24/#300 Brand Name- USDA Lot- 940580 Date Code-120623 1620 REF-4000011468-00020 BOL-4100028653-00017

ALL DETENTION, LATE ARRIVALS, AND SERVICE FAILURES MUST BE REPORTED AS SOON AS POSSIBLE TO 1-866-426-2672 (OPTION 2). IF ANY OVERAGE, SHORTAGE, DAMAGE, ACCIDENT OR TEMPERATURE EXCEPTION OCCURS, PLEASE REPORT AT WWW.I3PL.COM OR PHONE 866-426-2672 (OPTION 3). (DETENTION AND LATE ARRIVALS MUST BE REPORTED 1 HOUR PRIOR TO OCCURRENCE)

> 4100028653-00017 / 4000011468-00020 BIUB 11/15/2025 100207 - APPLESAUCE 300 24/#300 LOT# 940580

> > Total Pallets- 20

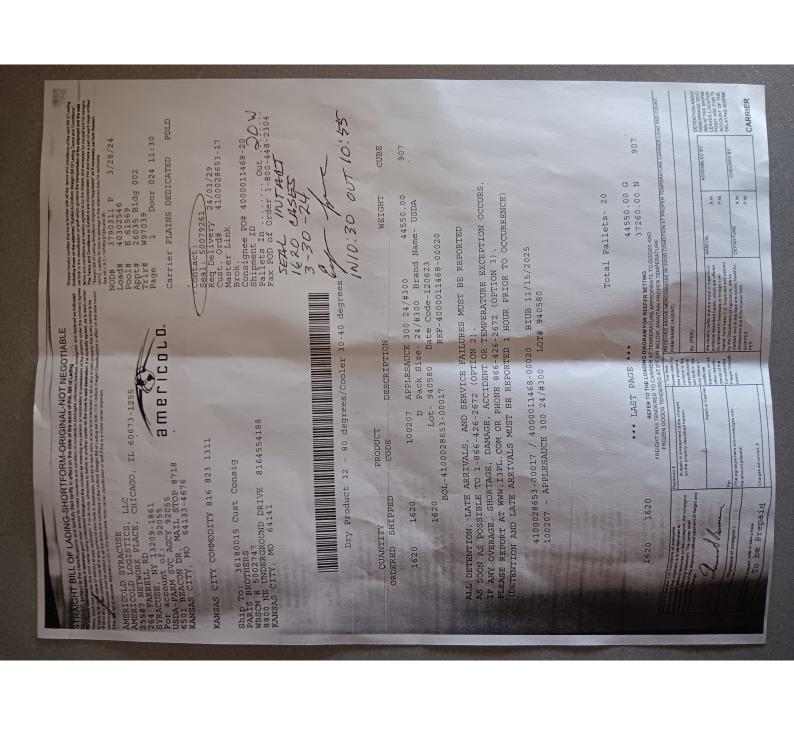
*** LAST PAGE *** 1620

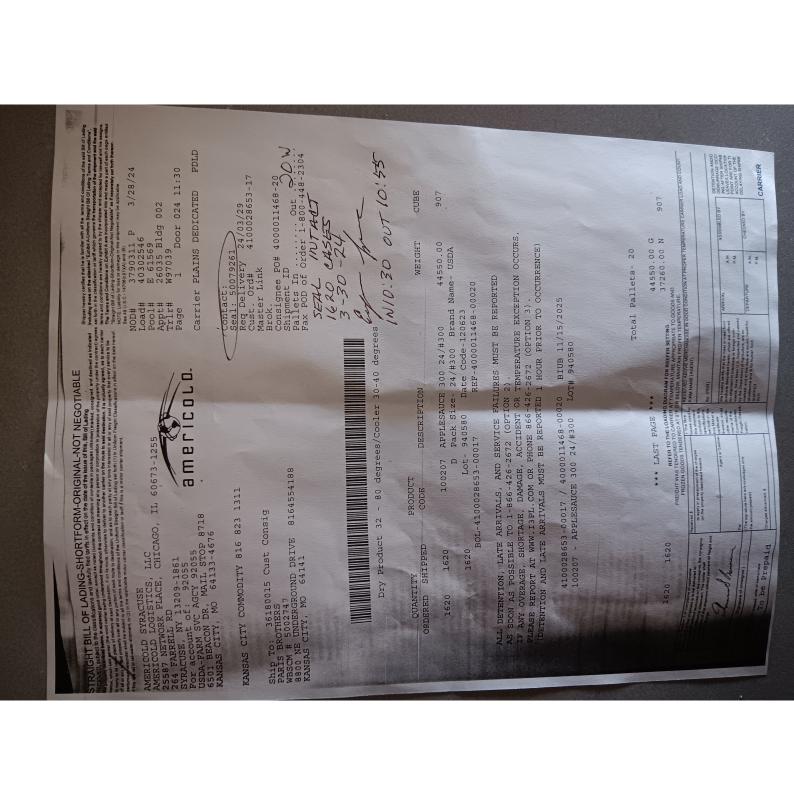
44550.00 G

REFER TO THE LOADING DIAGRAM FOR REEFER SETTING

37260 00 N

of make delivery of this shipment without payment of freight and other lawful charge.		+ The fibre boxes used for this shipment conform to the	RELOW, MAINTAIN PROPER TEMPERATURE. RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT. FIRM NAME (AGENT)				
Thomas Preman	Agent or Cashler	specifications set forth in the box Maker's certificate	By: (PER)				
(Signature of consignor.)	the arguature here acknowledges only	ments of the Consolidated Freight Classifi- cation.	marked, and at this date are so		A.M. P.M.	ASSEMBLED BY	DETENTION AND/OR DEMURRAGE OCCUR- ING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE
	Charges advanced \$		wholesome and fit for human food. SHIPPER PER	DEPARTURE	A.M. P.M.	CHECKED BY	ACCOUNT OF THE FIR DELAYING SHIPMENT





BILL OF LADING-SHORTFORM-ORIGINAL-NOT NEGOTIABLE purport to the classifications and lawfully fied tariffs in effect on the date of the issue of this, Bill of Lading

between in apparent good areas, assemble as natural positional and personal an park ages unknown) medical, synchronic and declined as indicated and games the send comp haby anderseed broughout the control as meaning any person is accordant to procession of the property under the control of the property and the control of the property and the send to the read placed of destroy of said destroyed from the reads of debrar by another gerner on the route to said destruction. It is multiply agreed, as to each corner -d property over all to any parties of bard rects to destination, and so to each party of any time interested in sit of any of bard property that every service to be support that the manustrate and the territories of the Uniform Streets Bill of Larring and forts (1) by Uniform Freight Classifications of effect on the daily hereof. I fire the second or the second section in the second second second section in both I fire in a motor carrier showers.

AMERICOLD SYRACUSE AMERICOLD LOGISTICS, LLC 25587 NETWORK PLACE, CHICAGO, IL 60673-1255 264 FARRELL RD SYRACUSE, NY 13209-1861 For account of: 92055 USDA-FARM SVC AGCY 92055 6501 BEACON DR, MAIL STOP 8718 KANSAS CITY, MO 64133-4676



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Load# 40302546 Pool# E 61569

26035 Bldg 002 Appt#

Trlr# W97039

Door 024 11:30 Page

Carrier PLAINS DEDICATED PDLD

KANSAS CITY COMMODITY 816 823 1311

Ship To: 36180015 Cust Consig PARIS BROTHERS WBSCM # 5002747

8800 NE UNDERGROUND DRIVE 8164554188

KANSAS CITY, MO 64141

Contact:

Seal: 50079261 Req Delivery 24/03/29

Cust. Ord# Master Link

Brok.

Consignee PO# 4000011468-20

Shipment ID

Pallets In Fax POD of Order 1-800-448-2304

4100028653-17

INTACT

Dry Product 32 - 80 degrees/Cooler 30,-40 degrees

IN10:30 OUT 10:5

PRODUCT QUANTITY CODE -------DESCRIPTION ORDERED SHIPPED

WEIGHT CUBE

1620 1620 100207 APPLESAUCE 300 24/#300

44550.00

907

1620

D Pack Size- 24/#300 Brand Name- USDA

Lot- 940580 Date Code-120623

REF-4000011468-00020

ALL DETENTION, LATE ARRIVALS, AND SERVICE FAILURES MUST BE REPORTED AS SOON AS POSSIBLE TO 1-866-426-2672 (OPTION 2).

BOL-4100028653-00017

IF ANY OVERAGE, SHORTAGE, DAMAGE, ACCIDENT OR TEMPERATURE EXCEPTION OCCURS, LEASE REPORT AT WWW.I3PL.COM OR PHONE 866-426-2672 (OPTION 3). DETENTION AND LATE ARRIVALS MUST BE REPORTED 1 HOUR PRIOR TO OCCURRENCE)

> 4100028653-00017 / 4000011468-00020 BIUB 11/15/2025 100207 - APPLESAUCE 300 24/#300 LOT# 940580

> > Total Pallets- 20

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44550.00 G

1620 1620

REFER TO THE LOADING DIAGRAM FOR REEFER SETTING.

37260.00 N

907

CARRIER

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND

0120	FROZEN GOODS TENDER		R BELOW, MAINTAIN PROPER TEMPER	ATURE.		
Telegraphone of applicable and is to be detivered to and recovered on the consignor, the consignor a element. The carrier shall ampment unbout payment of freight and Consignor.)	lo apply in prepayment of the charges on the property described hereon. Agent or Cashier	The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other require- ments of the	RECEIVED ABOVE MERCHANDISE IN GOO FIRM NAME (AGENT) By: (PER) We hereby carely that the meat or meat food products described herein, which are offered for shipment in interstate or forested	ARRIVAL A.M	ASSEMBLED BY	DETENTION AND/O DEMURRAGE OCCI ING AFTER SHIPME LEAVES LOCATION
To be Prepaid	(The signature here acknowledges only the amount prepaid)	Freight Classification.	merce, have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at the date are sound, healthful, wholesome and it for human food SHIPPER PER	DEPARTURE A.W.	1	POINT ARE FOR THE ACCOUNT OF THE DELAYING SHIPME

IGHT BILL OF LADING-SHORTFORM-ORIGINAL-NOT NEGOTIABLE

ECEIVED, subject to the classifications and lawfully filed tartiffs in effect on the date of the Issue of this, Bill of Lading perly to bridge below, in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, consigned, and destined as indicated below, which said partier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees set forth in the classification or tenff which governs the transportation of the shipment and the said to sarry to be used place of delivery at said desination. If on its route, otherwise to deliver to another carrier on the route to said desination. It is mutually agreed, as to each carrier of all or any and 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 herounder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, If the last rail or rail-water shipment, or (2) in the applicable motor carrier classification or lanff if this is a motor carrier shipment.

AMERICOLD LOGISTICS, LLC 25587 NETWORK PLACE, CHICAGO, IL 60673-1255 264 FARRELL RD SYRACUSE, NY 13209-1861 For account of: 92055 USDA-FARM SVC AGCY 92055 6501 BEACON DR, MAIL STOP 8718

KANSAS CITY, MO 64133-4676

AMERICOLD SYRACUSE

americoto.

Shipper hereby certifies that he is femiliar with all the terms and conditions of the said Bill of Lading including those on the attached "Exhibit A-Uniform Straight Bill Of Lading Terms and Conditions", lerms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The Terms and Conditions on Exhibit A are incorporated into and made a part of each page entitled "Straight Bill of Lading-Shortform-Original-Not Negotlable" as If separately set forth thereon. NOTE. Liability for loss or damage in this shipment may be applicable See 49 U.S.C - 14706(c)(1)(A) and (B).

NOD# 3790311 P 3/28/24 Load# 40302546

Pool# E 61569

26035 Bldg 002 Appt#

W97039 Trlr#

Page Door 024 11:30

Carrier PLAINS DEDICATED PDLD

KANSAS CITY COMMODITY 816 823 1311

Ship To: 36180015 Cust Consig PARIS BROTHERS WBSCM # 5002747 8800 NE UNDERGROUND DRIVE 8164554188 KANSAS CITY, MO 64141

contact: Seal: 50079261 Req Delivery 24/03/29 Cust. Ord# 4100028653-17 Master Link Brok. Consignee PO# 4000011468-20 Shipment ID Pallets In Out Fax POD of Order 1-800-448-2304

INTACT 1620 CASES

Dry Product 32 - 80 degrees/Cooler 30-40 degrees

OUT 10:55

QUANTITY PRODUCT ORDERED SHIPPED --- CODE --- DESCRIPTION

WEIGHT CUBE

1620 1620

100207 APPLESAUCE 300 24/#300 44550.00

907

D Pack Size- 24/#300 Brand Name- USDA

1620 Lot- 940580 Date Code-120623

BOL-4100028653-00017 REF-4000011468-00020

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> 4100028653-00017 / 4000011468-00020 BIUB 11/15/2025 100207 - APPLESAUCE 300 24/#300 LOT# 940580

> > Total Pallets- 20

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44550.00 G

1620 1620

To be Prepaid

REFER TO THE LOADING DIAGRAM FOR REEFER SETTING.

37260.00 N

907

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE.

ACC.	FROZEN GOODS TENDER	KED AT U F OF	(
Action 7 of Conditions of applicable 1. If the shipment is to be delivered to	Keceivad >		R
THE COLUMN TO SERVICE OF THE SERVICE OF THE COLUMN TO SERVICE OF THE SE	to apply in prepayment of the charges	baxes used for this shipment	F
s full owing statement. The comignor, the consignor any of the shoment with comign shall	on the property described hereon.	conform to the	_
any of this shipment without payment of freight and		specifications set forth in the	E
1.	,	box Maker's	F
	Agent or Cashler	certificate thereon, on all	k
There or remain		other require-	F
(0	Per	ments of the Consolidated	ľ
(Bignature of consignor.)	(The signature here acknowledges only	Freight Classifi-	ŀ
	the amount prepeid)	cation.	ľ
he prepaid, write or stamp here			ľ

Charges advanced, \$

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT IRM NAME (AGENT)

By: (PER)				
We hereby certify that the meat or meat food products described herein, which are offered for shipment in Interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound; healthful, wholesome and fit for human food. SHIPPER PER	DEPARTURE	A.M. P.M. A.M. P.M.	ASSEMBLED BY	DETENTION AND/O DEMURRAGE OCCI ING AFTER SHIPMI LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE DELAYING SHIPME

CARRIER

