

**Bill to:**

CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 04/01/2024

Invoice #: #118442428

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		200 Murray Rd, Warren, PA 16365, USA - 4721 Singleton Station Rd Louisville, TN 37777			
			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**

TRUCKLOAD RATE CONFIRMATION

Concept International Transportation
DBA Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210
Melissa Perkins

**Carrier Name:** ROYAL3 INC**Ready Date:** 3/26/2024**Date Needed:** 3/27/2024**Service Level:** Normal**Load #:** 118442428**Customer PO:** 36122452176178 // 4504492**Shipper Ref:** 62554**Trailer Type/Size:** 53 ft Van | Dry / Full**Temperature(if applicable):****Shipper Information:****Name:** Whirley Irvine Whse**Address:** 200 Murray Rd
Warren, PA 16365**Contact:** EXT 2580**Phone:** (800) 825-5575**Appointment** 3/26/2024 8:00 AM to**Time:** 3:00 PM**Consignee Information:****Name:** Performance Foodservice-Knoxville**Address:** 4721 Singleton Station Rd
LOUISVILLE, TN 37777**Contact:** Lori Campbell X4**Phone:** (570) 644-1111**Appointment** 3/27/2024 6:00 AM to**Time:** 6:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	26		Plastic Mugs 48x40x96in	11,500

PICKUP INSTRUCTIONS:

pick up number 61166 53X102 DRY VAN WITH SWING
DOORS REQUIRED Must call when hour out unmanned
warehouse!

DELIVERY INSTRUCTIONS:

Late Fee \$200/ Same Day Reschedule Fee \$300/
No Call No Show \$300 Appointment confirmation #:

Rate:	USD
	\$1,600.00
Fuel	USD
	\$0.00
TOTAL:	USD
	\$1,600.00

This load tender is for exclusive use of the full truck unless noted as a Partial Load in Trailer Type/Size

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for being Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8500 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to blueteam@conceptintl.com

ACCEPT LOAD

Carrier Signature:**MC#:** 944686**Driver Name:****Driver Phone#:****Julio****(786) 560-0612**

Please call (716) 852-8500 immediately with any questions, concerns, or problems!

Send Invoicing to: ap@conceptintl.com or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

Whirley Drinkworks!

200 Murray Drive
Irvine, PA 16369
Phone: 800-825-5575

VERIFIED BY: _____

Bill of Lading

SO55296-WI 3/26/2024

Tracking# 2651939

Page 1 of 1

Consigned To:
PERFORMANCE FOODSERVICE-KNOXVILLE
4721 SINGLETON STATION RD
LOUISVILLE TN 37777

Packing Slip #	Customer PO	Ship Via	FOB
PS61606-WI	36122452176178	CONCEPT INT'L	-DESTINATION; PREPAID DO NOT ADD

NMFC Number	Item Number / Description, Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
156600	100091110 SLR-24I 320172 DAY-DEEP PURPLE SLR-24I 320172 - 2024 DOLLYWOOD DAY/DEEP PURPLE	780	30	9,913.80	175.0
4	12.71 Lbs per Pkg.				

All Prepaid shipments to be rated at FAK70 per carrier contract

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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

780.00 Package Weight

9,913.80 lbs

Total Pallets

26 Pallet Weight

1,040.00 lbs

Total Weight

10,953.80 lbs

(Signature of Consignor)

Drivers signature verifies both pallet and piece count

Notes:

BOL: DELIVERY APPT MUST BE MADE THROUGH RETALIX ONLINE
WEB PORTAL

<http://retalixtraffic.com/>

Search company for "Performance Food Group Reinhart Knoxville, Tr"

sort and segregate required

PickTicket:

Straight Bill Of Lading





2651939

DOT-C2

Whirley Drinkworks!

200 Murray Drive
Irvine, PA 16369
Phone: 800-825-5575

VERIFIED BY: _____

Bill of Lading

SO55296-WI

3/26/2024

Tracking# 2651939

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sort and segregate required

PickTicket:

Straight Bill Of Lading

Performance Foodservice - Knoxville

P.O. BOX 51150
KNOXVILLE, TN 37950-1150
(865) 970-7800
(800) 251-2005



Fed ID: 84-0629503

GL#: 5214457210

Delv Date: 03/28/24

1913223591
Prospensive
75236

Performance Foodservice-Knoxville

C CODE: 90 ALL OTHER - MISC BILLINGS (NOT PRODUCT)
R CODE: 991

**** INVOICE ADJUSTMENTS ****

DATE 03/28/24	INVOICE 964282	SLM 1	ACCT NO 60605
PHONE NO	TRIP 997	STOP 030	PAGE 1
TERMS SLM: 1 HOUSE / EMPLOYEE			

SHIP TO
Performance KNX Lumper
4721 SINGLETON STATION RD
LOUISVILLE TN 37777-4746

SOLD TO

QUANTITY		UNIT	SIZE	BRAND	ITEM NUMBER	DESCRIPTION	PORTION			TAX	UNIT PRICE	EXTENSION
ORDER	SHIP						# RU	OF UN	RC UN			
	1	EA	1/CNT	MISC		UNLOADING SERVICE REVENUE					305.00	305.00
MEMO												
MEMO												

DRY FRZ COOL FRZ2 R/S WHS6 TOTAL WEIGHT CUBE									*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.	TAX
1					1		0			
										305.00
										PAY THIS AMOUNT