



Bill to:
ESSA
P.O. BOX 1185,
Buffalo,
NY,
14227

Invoice Date: 04/04/2024
Invoice #: TR55375
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		181 CRESCENT WAY, WALHALLA, SC 29488 - 145 Gruner Rd, Buffalo, NY 14227, USA			
			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

Carrier Confirmation**TR55375**

To	BRZ BILL/STEVE 8225 LECLAIRE AVENUE BURBANK IL 60459	Bill To	Jim Stevens ESSA FREIGHT SERVICES 145 GRUNER ROAD MC# 191062 CHEEKTOWAGA NY 14227
Telephone :	708 852-5527	Telephone :	716 856-9552 / 800 627-3664
M.C. :	086875	Fax :	716 847-8842
		Date :	4/3/2024

Equipment

1	Address: GEHL FOODS 181 CRESCENT WAY WALTERBORO SC 29488 Type: Pick-Up Appt. date : 4/3/2024 13:00 Pick-Up : PB83499-1 P.O. BB257-25 BROTH, 40000 IBS, 24 PALLETS	Telephone : 843 539-2020
2	Address: ESSA WAREHOUSING & DISTRIBUTION 145 GRUNER ROAD 259-8500- GRUNER RD CHEEKTOWAGA NY 14227 Type: Drop-off Appt. date : 4/4/2024 Deliver : PB83499-1 P.O. BB257-25 BROTH, 40000 IBS, 24 PALLETS	Telephone : 716 856-9552

Details	Quantity	Rate	Base	Minimum	Amount
Flat cost	0				1,800.00
				Total	1,800.00

Instructions :

Carrier Confirmation

TR55375

*****IF THE LOAD IS DOUBLE BROKERED-THIS AGREEMENT IS VOID*****

*****IF THERE ARE ANY DAMAGES, SHORTAGES AND/OR OVERAGES THE DRIVER/CARRIER MUST REPORT IT TO ESSA DISPATCH WHILE AT THE CONSIGNEE. FAILURE TO REPORT THIS COULD RESULT IN A DEDUCTION OFF YOUR INVOICE OR NO PAYMENT*****

ALSO, IF THE CONSIGNEE SIGNS AND DATES THE BOL ACCEPTING THE PRODUCT AND WRITES THE CASES RECEIVED MAKE SURE IT MATCHES THE CASE COUNT ON THE BOL. SOME CONSIGNEES DO NOT MARK "CASES SHORT" ON THE BILL, ONLY WHAT THEY COUNTED AS RECEIVED. **THIS HAPPENS MORE OFTEN A CERTAIN FOOD WAREHOUSES****

****THERE IS A \$100 FINE FOR A MISSED DELIVERY WITHOUT PRIOR NOTIFICATION TO ESSA DISPATCH****

****IF THERE IS A MISSED DELIVERY AT SAVE-A-LOT THERE IS A \$500 FINE, MCLANE IS \$250****

****LUMPER CHARGES MUST BE CALLED IN AT THE TIME OF DELIVERY OR WITHIN 24 HRS TO GET PAID FOR THEM. RECEIPTS MUST ATTACHED WITH YOUR INVOICE****

PLEASE FAX SIGNED CONFIRMATION TO 716-847-8842

Signature _____

Date _____

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<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>BTB</i> </p>	<p>Trailer Loaded</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver / pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Property described above is received in good order, except as noted.</p> <p></p>
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ADI SmartBOL Enterprise v10.4.0
Create Date: 4/3/2024 2:58 PM