

**Bill to:**

ATLAS EXPRESS INC legal name B E SERVICES

,  
,  
,

Invoice Date: 04/09/2024

Invoice #: 7514

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		10 Cady Hill Blvd, Saratoga Springs, NY 12866, USA - 1 Lamagna Dr, Verona, PA 15147, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 & Load Confirmation

**Atlas Express**

P.O BOX 248  
Forest Lake, MN, USA 55025  
Phone: 651-755-9270  
Fax:

Dispatcher:	Danielle H	LOAD #	7514
Phone #:	651-955-5676	Ship Date:	2024-04-08
Fax #:		Today's Date:	2024-04-08
Email:	Danielle@atlasexpressusa.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC	630-485-7370		Van	\$900.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	2024-04-08	<b>Purchase Order #:</b>	ORD0001367684 PO4659
LOGISTICS ONE	<b>Time:</b>	3:00 PM	<b>Major Intersection:</b>	
33 CADY HILL BLVD	<b>Type:</b>	FTL	<b>Shipping Hours:</b>	
Saratoga Springs, NY, 12866	<b>Quantity:</b>	1	<b>Appointment:</b>	No
Phone: 518-587-3700 x125	<b>Weight:</b>	43800 lbs	<b>Description:</b>	FOOD PRODUCT
	<b>Notes:</b>	DEDICATED FOOD GRADE TRAILER. FRAGILE. HANDLE WITH CARE. DO NOT STACK.		

<b>Consignee 1</b>	<b>Date:</b>	2024-04-09	<b>Purchase Order #:</b>	
LAMAGNA CHEESE COMPANY	<b>Time:</b>	8:00 AM	<b>Major Intersection:</b>	
1 LAMAGNA DR	<b>Type:</b>	FTL	<b>Receiving Hours:</b>	FCFS
Verona, PA, 15147	<b>Quantity:</b>	1	<b>Appointment:</b>	Yes
Phone: 412-828-6112	<b>Weight:</b>	43800 lbs	<b>Description:</b>	FOOD PRODUCT

**Dispatch Notes:**


DEDICATED LOADS ONLY; THE DOUBLE BROKERING OF THIS LOAD WILL NULLIFY & VOID THIS CONTRACT.  
THIS RATE CONTRACT CANNOT BE CHANGED, MODIFIED OR SUPPLEMENTED. LATE OR MISSED PICKUP/DELIVERY WITHOUT PRIOR CONSENT OF THE ATLAS EXPRESS HIRING AGENT MAY RESULT IN \$400/DAY RATE REDUCTION.  
ACCESSORIALS OF ANY KIND WILL NOT BE HONORED WITHOUT PRIOR AUTHORIZATION OF THE ATLAS EXPRESS HIRING AGENT. ACCESSORIALS REQUIRE A REVISED LOAD RATE CONTRACT AND IS THE RESPONSIBILITY OF THE CARRIER TO DEMAND THE REVISION, SIGN AND SUBMIT. ANY APPROVED DETENTION MUST HAVE IN/OUT TIMES DOCUMENTED ON THE BOL/POD.  
DO NOT SIGN/SUBMIT THIS LOAD RATE CONTRACT IF IT IS NOT IN YOUR BUSINESS NAME LISTED AT THE TOP LEFT CORNER. IT IS THE RESPONSIBILITY OF THE SIGNOR TO VERIFY THIS INFORMATION AND FAILURE TO DO SO MAY RESULT IN SETTLEMENT, PAYEE ERROR & DELAY.  
CARRIERS INVOICE PACKET IS REQUIRED WITHIN 24 HOURS OF DELIVERY AND MUST INCLUDE: INVOICE, SIGNED BOL/POD, CURRENT CARRIER COI, THIS SIGNED RATE CONTRACT ALONG WITH ANY OTHER PAPERWORK OBTAINED IN RELATION TO THIS LOAD AND SENT TO **PAYABLES@ATLASEXPRESSUSA.COM**. FAILURE TO COMPLY WITH THESE STANDARDS MAY RESULT IN SETTLEMENT DELAYS. ATLAS EXPRESS TERMS ARE NET 30.  
A FACTOR NOTICE OF ASSIGNMENT SUPERSEDES ANY OTHER REMIT OF AGREEMENT.  
QUICK-PAYS ARE BASED ON APPROVAL WITH A SERVICE CHARGE OF 5%.  
AGREEMENTS BEYOND THIS CONTRACT, BETWEEN CARRIER AND THE ATLAS EXPRESS HIRING AGENT REGARDING PAYMENTS ARE SUBJECT TO CHANGE. IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT THE PAYABLES DEPT PRIOR TO HIRE FOR SETTLEMENT PROCEDURES OR INQUIRIES. PAYMENT ADVANCES ARE NOT AUTHORIZED.

**Carrier Pay:** Line Haul: \$900.00, **TOTAL: \$900.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Bill Carson

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

## BILL OF LADING

SHIP FROM		Bill of Lading #:	0000000000000286
Name:	Berkshire Dairy c/o Building 1		
Address:	33 Cady Hill Blvd		
City/State/Zip:	Saratoga Springs, NY 12866		
Vendor #:			
SID #:		FOB:	
SHIP TO		Carrier Name:	
Name:	LAMAGNA CHEESE	Trailer #:	W25335
Address:	1 LAMAGNA DR	Seal #:	3198439
City/State/Zip:	VERONA, PA 1547		
Phone:		SCAC:	
CID #:		Pronumber:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid:	Collect: 3rd Party:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 1367684 PO#: 4659		63,000		
GRAND TOTAL		63,000		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360								
1	Pallet	40	Bag	3,000		100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594997/4503255447		
7	Pallet	264	Bag	19,800		100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594980/4503255447		
10	Pallet	400	Bag	30,000		100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594910/4503255447		
2	Pallet	56	Bag	4,200		100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594941/4503255447		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		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. Property described above is received in good order, except as noted.	



# BILL OF LADING

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC	CLASS
2	Pallet	80	Bag	6,000		100050 DFA NFDM LH GR A 50LB DAG AFFID Lot#: SA10594842/4503255447		
22		840		63,000	GRAND TOTAL			


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SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE  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. Property described above is received in good order, except as noted.



Date: 4/8/2024

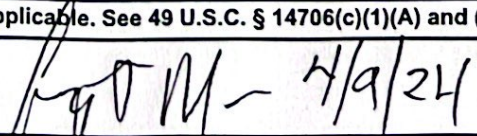
## BILL OF LADING

Page # 1 of 2

SHIP FROM		Bill of Lading #: 0000000000000286
Name:	Berkshire Dairy c/o Building 1	 0000000000000286
Address:	33 Cady Hill Blvd	
City/State/Zip:	Saratoga Springs, NY 12866	
Vendor #:		
SID #:	FOB:	Carrier Name:
SHIP TO		Trailer #: W25335
Name:	LAMAGNA CHEESE	Seal #: 3198439
Address:	1 LAMAGNA DR	
City/State/Zip:	VERONA, PA 1547	
Phone:		SCAC:
CID #:	FOB:	Pronumber:
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 1367684 PO#: 4659		63,000		
GRAND TOTAL		63,000		

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE							LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			NMFC	CLASS
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
1	Pallet	40	Bag	3,000		100050	DFA NFDH LH GR A 50LB DAG AFFID Lot#:			
						SA10594997/4503255447				
7	Pallet	264	Bag	19,800		100050	DFA NFDH LH GR A 50LB DAG AFFID Lot#:			
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		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE
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22		840		63,000 GRAND TOTAL								

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