



Bill to:
AGX FREIGHT LOGISTICS, LLC
1721 PENMAN ROAD,
Jacksonville,
FL,
32227

Invoice Date: 04/29/2024
Invoice #: 666305
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		401 SEE Thornton Dr, Lees Summit, MO, 64082 - 813 BLOOMAND RD, ELGIN, SC, 29045			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: agx@audit.triumphpay.com

Sent By: Mark Tarbush**Email** mark.tarbush@agxfreight.com**Phone** (980) 890-3322**Rate/Route Confirmation for BRZ \$2,100.00**

Shipment Details			
Shipment #	666305	Carrier Miles	1007.77
Straps: Yes	L Locks: Yes	Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	4/25/2024 08:40	Eq ID	
Description of Merch:	plastic caps 28.00 PALLET @ 10728.00 Pounds		

Carrier Details			
Carrier	BRZ	Driver Name	Christopher (504) 952-1949 John x110
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		IPL Plastics 401 SE Thompson Dr LEES SUMMIT, MO, 64082	4/26/24	08:00 - 16:00	
2	Delivery		PONTIAC FOODS 813 BOOKMAN RD ELGIN, SC, 29045 PN: (803) 699-1641	4/29/24	08:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,100.00	Flat Rate	1	\$2,100.00	
Total:					\$2,100.00	

Shipment Notes	
Customer Note	For detention: Invoice Bill of lading Proof of gate in/out times - any of the following will suffice: legible and accurate screenshots from one Network properly filled out gate pass from the DC GPS pictures showing the driver on-site on time or early for the delivery Email approval from the KTC For Lumpers: Invoice for the amount of the Lumper Lumper receipt that matches the amount and PO in question For TONU's: Invoice Email Approval from the shipper and/or the KTC 5) Here are some direct links if needed. Tracking must be accepted the evening before loading to ensure compliance: For Iphone https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671 For Android https://mobile.fourkites.com/ If issues with tracking, please see the website for guidance https://fourkites.my.site.com/publicKB/s/

Delv - PONTIAC FOODS - For pickups they are FCFS 07:00 - 16:00 Mon- Fri, for deliveries they are by by appointment only

BRZ
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature John Djordjevic Date _____ Driver Name _____ Phone _____

Terms of Agreement	
1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform	

Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to agx@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agx@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.

	Per Serving	% Daily Value
Total Fat 8 fl oz (240ml)	250g	
Sodium	00g	0%
Total Cholesterol	0%	0%
Dietary Fiber	15mg	1%
Sugar	60g	22%
Protein	60g	120%
Vitamin A	0%	0%
Vitamin C	70mg	2%



Volume	2243.334	Weight	9446.976	Pallet	28.000	Cty	266.112	Ctn	448.00
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bottle made from recycled plastic

JUICY

NO
artificial
or sweet

B/L #		STRAIGHT BILL OF LADING - DRIVER'S COPY - NOT NEGOTIABLE				PAGE 1 OF 1	
DATE		118614					
CARRIER		FRIDAY APRIL 26, 2024					
CARRIER #		BRZ				SCAC: CPUP	
		W97972					
SHIPPER		IPL USA, INC.					
IPL USA, INC. 401 SE THOMPSON DRIVE LEE S SUMMIT, MO 64082 816-246-8200		CONSIGNEE					
		\$ C.O.D. AMOUNT					
P.O. #'s 1303039		PONTIAC FOODS 813 BOOKMAN ROAD PONTIAC, SC 29045 US					
PIECES	IM	DESCRIPTION		WEIGHT LBS.	CLASS	RATE	CHARGES
448	CS	156600-4 PLASTIC ARTICLES		9446.9	150		
		Total 448 Cases		9446.9			
		Total 28 Pallets		1260.0			
		Total weight		10706.9			
SPECIAL INSTRUCTIONS: IN 1220 OUT 1330 SEAL 9670031 X CW							
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". * The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____				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. IPL USA, INC. (Signature of Consignor)		TOTAL CHARGES \$ _____ If charges are prepaid, write or stamp here "PRE-PAID." 3RDPRTYCOL	
RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below the property described below, intransits or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically in the property described below, in				Received \$ _____ to apply in prepayment of the charges on the property described hereon. PER _____ Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges Advance: \$ _____			
SHIPPER IPL USA, Inc. 401 SE Thompson Drive, Lee's Summit, MO 64082				CARRIER DRIVER PCS DATE			
PER + Shipper's imprint in lieu of a stamp; not a part of bill of lading approved by the Interstate Commerce Commission.				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.) DRIVER'S COPY			

B/L # 118614
DATE FRIDAY APRIL 26, 2024
CARRIER BRZ
CARRIER # W97972 SCAC: CPUP
PAGE 1 OF 1

SHIPPER IPL USA, INC.

CONSIGNEE

IPL USA, INC.
401 SE THOMPSON DRIVE
LEE S SUMMIT, MO 64082
816-246-8200

\$
C.O.D. AMOUNT

PONTIAC FOODS
813 BOOKMAN ROAD
PONTIAC, SC 29045 US

P.O. #'s 1303039

PIECES	IM	DESCRIPTION	WEIGHT LBS.	CLASS	RATE	CHARGES
448	CS	156600-4 PLASTIC ARTICLES	9446.9	150		
		Total 448 Cases	9446.9			
		Total 28 Pallets	1260.0			
		Total weight	10706.9			

SPECIAL INSTRUCTIONS:
IN 1220 OUT 1330
SEAL 9670031

X CW,

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

TOTAL CHARGES

\$

If charges are prepaid, write or stamp here "PRE-PAID."

IPL USA, INC.
(Signature of Consignor)

3RDPRTYCOL

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

Received \$ to apply in prepayment of the charges on the property described herein.

PER Agent or Cashier (The signature here acknowledges only the amount prepaid.)

Charges Advance: \$

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below the property described below, intransits or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed the property described below, in

SHIPPER IPL USA, Inc. 401 SE Thompson Drive, Lee's Summit, MO 64082

CARRIER

DRIVER

PCS

DATE

(This Bill of Lading is to be signed by the shipper and agent of the carrier (issuing same).)

* Shipper's imprint in lieu of a stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DRIVER'S COPY

STRAIGHT BILL OF LADING - DRIVER'S COPY - NOT NEGOTIABLE

B/L #	118614	PAGE 1 OF 1
DATE	FRIDAY APRIL 26, 2024	
CARRIER	BRZ SCAC: CPUP	
CARRIER #	W97972	IPL USA, INC.
SHIPPER		CONSIGNEE
IPL USA, INC. 401 SE THOMPSON DRIVE LEE S SUMMIT, MO 64082 816-246-8200		\$ C.O.D. AMOUNT
IN-12:18P Out-1:28P		Delivery IN-7:10 a Out-9:29 a

P.O. #'s 1303039

PIECES	IM	DESCRIPTION	WEIGHT LBS.	CLASS	RATE	CHARGES
448	CS	156600-4 PLASTIC ARTICLES	9446.9	150		
		Total 448 Cases	9446.9			
		Total 28 Pallets	1260.0			
		Total weight	10706.9			
		SENT TO DSV SUBJECT TO COUNT DATE: 4.29.24 APT. TIME: 8A IN: 7:13A BY: [Signature]				

SPECIAL INSTRUCTIONS:
IN 1220 OUT 1330
SEAL 9670031

X C.W.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

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SHIPPER
IPL USA, Inc. 401 SE Thompson Drive, Lee's Summit, MO 64082

PER

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3RDPRTYCOL

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CARRIER
DRIVER
DATE
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+ Shipper's imprint in lieu of a stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DRIVER'S COPY