

**Bill to:**

Good Old Boys

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,

Invoice Date: 04/29/2024

Invoice #: 18291

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		8800 Northeast Underground Drive, Kansas City, MO, US 64161 - 4900 Puerto Rico Avenue Northeast, Washington, DC, US 20017			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 CONFIRMATION # GOBLM0311

BILLING PARTY
Good Old Boys Logistics LLC
227 East 2nd Street
Adrian, MO 64720

DATE: Apr 26, 2024
CONTACT: Aerianna Pазienza
PHONE: (816) 422-2484
EMAIL:

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP
01

Paris Brothers Inc

8800 Northeast Underground Drive
Kansas City, MO, US 64161

CONTACT INFORMATION
Name: DANIEL JOHNSON
Email: DAJOHNSON@PARISBROHTERS.COM
Phone: (816) 423-5516

HOURS OF OPERATION
08:00 - 16:00

TOTAL PICKUP
28744 lbs

PICKUP ↑

COMMODITIES:
Food
Piece(s): / 28744 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: ALL DRIVERS MUST CHECK IN WITH DISPATCH AT TIME OF ARRIVAL FOR PICK UP AND DELIVERY AT 816-422-2484**DRY VAN/ NO REEFER NEEDED**MUST BE ON TIME DELIVERY, NO EXCEPTIONS**LATE FEES MAY APPLY**NO LATE, NO EARLY**PICK UP IS FCFS 8AM - 4PM**MUST MAINTAIN FOOD GRADE TRAILER FOR PICKUP**PODS NEEDED IMMEDIATELY UPON DELIVERY**POD MUST BE LEGIBLE, HAVE ALL PAGES, AND BE SIGNED TO BE ACCEPTED AND ELIGIBLE FOR PAYMENT**

NOTES: None

REQ. TIME: Apr 26, 2024 12:00 - 16:00

PO Number 146467
REF Number 1000666167
Load Tender Number 18291
CUSTOMS:

STOP
02

Capital Area Food Bank

4900 Puerto Rico Avenue Northeast
Northeast Washington, DC, US 20017

CONTACT INFORMATION
Name: MARGAUX CHANNELL
Email:
Phone: (202) 644-9859

HOURS OF OPERATION
08:00 - 15:00

TOTAL DELIVERY
28744 lbs

DELIVERY ↓

COMMODITIES:
Food
Piece(s): / 28744 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

PARTNER SPECIAL INSTRUCTIONS: ALL DRIVERS MUST CHECK IN WITH DISPATCH AT TIME OF ARRIVAL FOR PICK UP AND DELIVERY AT 816-422-2484**DRY VAN/ NO REEFER NEEDED**MUST BE ON TIME DELIVERY, NO EXCEPTIONS**LATE FEES MAY APPLY**NO LATE, NO EARLY**PICK UP IS FCFS 8AM - 4PM**MUST MAINTAIN FOOD GRADE TRAILER FOR PICKUP**PODS NEEDED IMMEDIATELY UPON DELIVERY**POD MUST BE LEGIBLE, HAVE ALL PAGES, AND BE SIGNED TO BE ACCEPTED AND ELIGIBLE FOR PAYMENT**

NOTES: None

APT. TIME: Apr 29, 2024 08:00 - 08:00

PO Number 146467
REF Number 1000666167
Load Tender Number 18291
CUSTOMS:

Financials	Qty	Rate	Est. Cost	ACCEPTED:	Al Milanovic
Partner Freight	1	2,700.00 USD	2,700.00 USD		

		AGREED RATE	2,700.00 USD	PRINT NAME:
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Al Milanovic

DATE: 26 Apr 24 13:42 -0500

6103

1599245

Mani
305-301-4609
03238

#2

Shipment#: 144467 Temperature: DRY

**ATTENTION DRIVERS! YOU MUST SEND A SIGNED/DATED
BOL OF EACH SHIPMENT BACK TO PARIS BROTHERS
WITHIN 24HRS OF DELIVERY OR A \$25 FEE WILL BE
DEDUCTED FROM YOUR PAYMENT.**

Driver instructions are as follows:

1. The **SEAL MUST REMAIN INTACT** and can only be broken by the customer upon delivery. If seal is broken prior to delivery or the seal is lost, the customer will refuse the loads and any additional cost for the returned load will be solely upon the carrier. If you have a 2-stop load, you **MUST** install the seal for the second stop prior to leaving the first stop. **NO EXCEPTIONS.** If there is failure of this requirement, your company may be liable for the full purchase price of the load and jeopardize all future loads with Paris Brothers.
2. Have the customer print, sign, and date the last page of Paris Brothers bill of lading. You must send back a signed copy to Paris Brothers **WITHIN 24HRS OR A \$25 FEE WILL BE DEDUCTED FROM YOUR PAYMENT.** Doing this will ensure proof of the time of delivery.

Email POD to: traffic@parisbrothers.com

3. If there are any problems such as weather conditions, road closures, truck breakdowns, or anything that will prevent you from being on time, we must be notified immediately of date, time & location.

DO NOT CUT SEAL

SHORT FORM BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Page 2 of 2

Paris Brothers

8800 N.E.
Underground Dr.
Kansas City MO

64161

Ph: 866-324-8227

Fax: 816-455-3679

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request, 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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

REF# 146467

PRINT 4/26/2024

DATE:

TIME:

AS AGENT FOR: SHIPPER/CONSIGNOR CONSIGNED TO: 5004241

USDA - CSFP

Mail Stop 8718

2312 East Bannister Road

Kansas City MO 64131-3011

Capital Area Food Bank

4900 Puerto Rico Ave. NE

Washington DC

FREIGHT BILL NUMBER

146467

TRUCK OR CONTAINER NUMBER

TRAILER: 03238

SEAL #: 1599245

CARRIER	FREIGHT CHARGE	ORDER NUMBER	PURCHASE ORDER #
GOOD OLD BOYS		1000666167	

ITEM CODE	LOT	CONTAINS	COUNT	NET WT (LBS)
PO	BIUB	PR		GROSS WT (LBS)
111006	148397	MILK INSTANT NDM PKG-24/12.8 OZ	43 CS	817.0000
410002740900028	12/12/24	400001109500080		817.0000
111180	146375	BEEF CHILI W/BEANS PKG-12/15 OZ	105 CS	1,470.0000
410002897300037	02/20/27	400001142700010		1,470.0000
111180	148724	BEEF CHILI W/BEANS PKG-12/15 OZ	285 CS	3,990.0000
410002897400007	03/01/27	400001142700020		3,990.0000
			**TOTALS:	1,256
				28,744.0000
				28,744.0000

Ramirez
(SIGNATURE OF CONSIGNOR)

DRY ONLY

SHIPPING INSTRUCTIONS

PALLETS OUT 13

EXTRAS 0

Consignee Print Name

Consignee Signature

Date

FOR ISSUER/CARRIER SIGNATURE
RECEIVED THE ABOVE IN GOOD CONDITION

4/26/24
Date

SHORT FORM BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Page 2 of 2

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Underground Dr.
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64161

Ph: 866-324-8227

Fax: 816-455-3679

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TIME:

AS AGENT FOR: SHIPPER/CONSIGNOR CONSIGNED TO: 5004241

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			**TOTALS:	1,256
				28,744.0000
				28,744.0000

Ramirez
(SIGNATURE OF CONSIGNOR)

DRY ONLY

SHIPPING INSTRUCTIONS

PALLETS OUT 13

EXTRAS 0

[Signature]
FOR ISSUER/CARRIER SIGNATURE
RECEIVED THE ABOVE IN GOOD CONDITION

4/26/24
Date

Henry Davis
Consignee Print Name

[Signature]
Consignee Signature

4/29/24
Date