

**Bill to:**

CLASS LOGISTICS LLC
1274 49TH ST STE 339,
BROOKLYN,
NY,

Invoice Date: 05/03/2024

Invoice #: #34903

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1710 State Highway 3 West, Kendrick, ID 83537 - 6500 E 14 mile road, Warren, MI 48092			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



Class Logistics LLC
1274 49th street Suite 339
Brooklyn, NY 11219

Please have driver call for dispatch.
Phone: (718) 840-3340
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (718) 840-3341
MC # 035963

Carrier: **Royal 3 Inc.** Phone: (630) 485-7370
Contact:

MC # **944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	
WEIGHT: 43,500 lbs	TRAILER #:	Flat Rate: <u>\$4,100.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$4,100.00
EQUIPMENT: Van		

Initial Pickup

George F. Brocke & Sons, Inc.
1710 State Highway 3 West
Kendrick, ID 83537

Date: Mon, 04/29/2024
Time: 8:00 AM-300pm
Pickup #:

Product: Food
PO #: 2271760
Weight: 43,500 lbs
Quantity: 17 Type:

Pickup Note:

Final Destination

Lipari Foods
6500 e 14 mile road
Warren, MI 48092

Date: Thu, 05/02/2024
Time: 8AM
Delivery #:

Product: Food
PO #: 2271760
Weight: 43,500 lbs
Quantity: 17 Type:
BOL #:

Delivery Note:

- Note•** 1. All Pickup and delivery appointments must be kept, if a driver is late Class Logistics will not be responsible for any additional costs that may be incurred, if the Shipper or receiver charges us for late fee or anything else in results of the driver not being there on time Carrier will be responsible to pay this charges.
- as well Class logistics LLC has the right to deduct from the original agreed rate if driver does not make his pickup or delivery time
2. In the event of any delays Carrier needs to notify Class logistics Immediately by phone and by email (to which ever dispatcher he was dealing with)
3. Carrier is responsible for load count and condition, any discrepancies or problems must be reported immediately to Class logistics before leaving the customers facility or the carrier will assume full responsibility.
4. Carrier is responsible for immediate notification to Class logistics for any overage, shortage, damage or mis-shipped product, or in the event of any notes on the POD. if carrier leaves the facility without notifying us and without our approval to leave the facility carrier will take full responsibility for any back charges.
5. Carrier is resposible to be able to provide a comcheck to the receivers for unloading, Class logistics will reimburse the carrier for all the Lumper charges as long as there is a receipt, all Lumper charges are pre aproved by class Logistics. in the event a if carrier wont be able to provide the money for Lumpers (by comcheck or cash etc..) carriers needs to notify us before booking the load.
6. Carrier agrees not to retender this shipment. any shipment retendered by carrier will be subject to a 50% deduction from the rate stated in this agreement.
7. If load is sealed by shipper, seal intact signature must be obtained at delivery
8. Trailer must be clean, No holes, No smell, and in good repair
9. Detention charges will only be paid with a signed time in and out on the POD
10. By signing below carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000.
11. All drivers need to accept Tracking request if a driver does not accept tracking requests, or if a driver disables tracking while tracking a \$350 deduction will be taken off from the rate confirmation
- Please send POD as soon as delivered to accounting@classlogistics.com or by Fax to (718)840-3341

BROKER SIGNATURE:

Class Logistics LLC

CARRIER SIGNATURE:

Bonnie Rajkovic

Please send bills to:
Class Logistics LLC
1274 49th street Suite 339
Brooklyn, NY 11219
ben@classlogistics.com

GEORGE F. BROCKE & SONS, INC.

BILL OF LADING - Short Form - Not Negotiable

Customer PO#: 2271760

Invoice Ref: 47464

BOL Number:

47464-1

Date:

4/30/2024

SHIP TO:

CONSIGNEE: Lipari Foods
26661 Bunert Rd.
Warren MI 48089

PHONE: (586) 447-3500

SHIP FROM:

George F. Brocke & Sons, Inc.
1710 State Highway 3
P.O. Box 159
Kendrick, ID 83537
PHONE: (208) 289-4231 FAX: (208) 289-4242

Carrier: Royal 3	Pro Number:
Truck No. 755	
Trailer No. H03249	

LOAD DESCRIPTION

QTY	UNIT	COMMODITY	WEIGHT LBS
850	50-LB BAG	U.S. No. 1 9mm Garbanzo Beans COMPLETES BROCKE CONTRACT #47464	42,500

Bag Marks & Packaging: Packed In "Shahia" Branded Poly Bags / 47464

Seal No. 11345629

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) and (B).
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.

Shipper Signature:

Date:

4/30/24

Freight Counted:

- ☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / pieces



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 rated, classifications and rules that have been established by the carrier and are available to other shipper, on request, and to all applicable state and federal regulations.

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

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. Property described above is received in good order, except as noted.

Carrier Signature:

Pickup Date:

GEORGE F. BROCKE & SONS, INC.

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BOL Number:

47464-1

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Ant Wahl
Anthony W 5-3-24

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