



Bill to:
SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 05/06/2024
Invoice #: 13133064
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		200 Threet Industrial Road STE 160, Smyrna, TN 37167 - 1201 NE 38TH ST #C, Oakland Park, FL 33334			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 13133064 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TORIA NEAL

B/L# 4100029552

PO#

13133064

CARRIER RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** Conor**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 43000lbs **TRAILER #** 251825**REF #** 117**DRIVER NAME** Jonathan**DRIVER PHONE** 7863123845**CHARGES**

\$2,200.00 FLAT RATE

\$2,200.00 TOTAL**PICKUP 05/03/2024 07:00 - 13:30**

VIETTI

200 THREEET INDUSTRIAL ROAD STE 160

SMYRNA, TN 37167

CONTACT PAUL JOINER**PHONE****EMAIL****PICKUP #75860****SHIP # 75860****SHIPMENT DESCRIPTION**

20 TL canned Beef stew 48L x 40W x 48H

PICKUP DIRECTIONS

DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour emergency # 662-610-5994 or 662-255-4124 or 662-401-3152. By delivering this load, you agree to the terms stated herein within.

PICKUP INSTRUCTIONS

Missed appointments can result up to 250.00 fine.

DELIVER 05/06/2024 08:00 - 09:00

FARM SHARE BROWARD COUNTY

1201 NE 38TH ST #C

OAKLAND PARK, FL 33334

CONTACT PAUL JOINER**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY NOTES**

POD needs to be sent in with in 24 hours after delivery. If this isn't done there will be a 75.00 charge and 75.00 everyday after as well. This is a must.

DELIVERY INSTRUCTIONS

Missed delivery could result up to a 250.00 fine.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13133064 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TORIA NEAL

B/L# 4100029552

PO#

13133064

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 6628444933 FAX DISPATCH CONFIRMATION BACK TO:

6628444934 Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by **Conor Smith**Signature conor@rtbrz.com Position _____ Date _____
from 50.76.79.115 on 2024-05-02 02:14 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

SUPPLEMENT 704 TO AMS MASTER SOLICITATION



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
LIVESTOCK AND SEED PROGRAM

CERTIFICATE OF CONFORMANCE FOR
THE PROCUREMENT OF CANNED MEAT PRODUCTS

CERTIFICATE OF CONFORMANCE

I certify the following:

(1) On 5-3-24, Vietti Foods furnished the Canned Beef Stew called for by

(insert shipping date)

Purchase Order Purchase Order Item Number: 4100029552

via BRZ

(insert Carrier name)

under Sales Order Number(s)/Sales Order Item Number Order 27: 5000884457 Item:

100

(2) The Canned Beef Stew is of the quality specified and conforms in all respects with the purchase order requirements, including Vietti Foods Technical Proposal or Production Plan as approved by the AMS Standardization Division, COTR.

(3) Product identification (i.e. production lot number(s)), is in the quantity shown on the attached acceptance document.

(4) Contractor assures all meat or meat products used in fulfilling this contract was produced in the United States as defined in the Supplement 704, section I.F and AMS Master Solicitation Section I.E., (Reference FPPS-BS-2018)

Date: 5-3-24

Signature: Jordan Turner (Print:) Jordan Turner
(Signed by an officer or representative authorized to represent the company)

Title: Forklift operator

Revision History:

Ref # 7085

Revised: 10/16/19

Approved by: Audrey Bragg

It is the policy of Zwanenberg to retain a photocopy of the pick-up driver's CDL license before releasing the bill of lading or loading freight.

WHOLESALE
0075860

SHIP DATE
5/15/2024

<input type="checkbox"/>	FROM ZWANENBERG FOOD GROUP	AT CINCINNATI, OHIO	PERMANENT POST-OFFICE ADDRESS OF SHIPPER 3640 MUDDY CREEK RD, CINCINNATI, OH 45238
<input type="checkbox"/>	FROM VIETTI FOODS COMPANY, INC.	AT NASHVILLE, TN	PERMANENT POST-OFFICE ADDRESS OF SHIPPER 636 SOUTHGATE AVENUE, NASHVILLE TN, 37203

The property described below, in apparent good order, except as noted (conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

Farm Share Broward County
1201 NE 38th St. #C

Fort Lauderdale FL 33334

Order 27: 5000884457 Item: 100

Driver has reviewed and agrees with the items listed by count and description on the bill of lading.

SHIP VIA

DLDC ☐ SLSC ☐
DLSC ☐ SLDC ☒

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

CUSTOMER P.O.	SHIPPER'S REF. NO.	TERMS
4100029552	0075860	PPD

X

Agent or Driver

DATE 05/03/24

QTY.	ITEM #	DESCRIPTION	GROSS WEIGHT
1000	88824	Vietti Beef Stew USDA 24/24	36,000 LB
		Trailer/container inspected and passed per FP 2008.029	
		Signed: <i>Jordan Jones</i> Date: 5-3-24	
		CARRIER NAME <u>BRZ</u>	
		TRAILER NUMBER <u>251825</u>	
		N.M.F.C. 73227-000 FOODSTUFFS, OTHER THAN FROZEN GROUP I CLASS 60;	
		Seal # 7221207	36,000 LB
		License Plate #	
		ORDER TOTALS	GR. WT.
		CUBES:	

PAGE #: 1

Pallets In

0

Pallets Out

20

INITIAL

ST

For internal pallet inventory purposes

DRIVER RESPONSIBLE FOR TOTAL PIECE COUNT

It is the policy of Zwanenberg to retain a photocopy of the pick-up driver's CDL license before releasing the bill of lading or loading freight.

WHSLE B/L

0075860

SHIP DATE

5/15/2024

<input type="checkbox"/>	FROM ZWANENBERG FOOD GROUP	AT CINCINNATI, OHIO	PERMANENT POST-OFFICE ADDRESS OF SHIPPER 3640 MUDDY CREEK RD, CINCINNATI, OH 45238
<input type="checkbox"/>	FROM VIETTI FOODS COMPANY, INC.	AT NASHVILLE, TN	PERMANENT POST-OFFICE ADDRESS OF SHIPPER 636 SOUTHGATE AVENUE, NASHVILLE TN, 37203

the property described below, in apparent good order, except as noted (conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment.

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SHIP TO:

Farm Share Broward County

1201 NE 38th St. #C

Fort Lauderdale

FL

33384

Order 27: 5000884457 Item: 100

TEFAP

Driver has reviewed and agrees with the items listed by count and description on the bill of lading.

SHIP VIA

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

DLDC ☐ SLSC ☐

DLSC ☐ SLDC ☒

CUSTOMER P.O.	SHIPPER'S REF. NO.	TERMS
4100029552	0075860	PPD

X

Agent or Driver

DATE 05/03/24

QTY.	ITEM #	DESCRIPTION	GROSS WEIGHT
1000	88824	Vietti Beef Stew USDA 24/24	36,000 LB
		Trailer/container inspected and passed per FP 2008.029	
		Signed: <i>Jordan Jones</i> Date: 5-3-24	
		FARM SHARE	
		CARRIER NAME <u>BRZ</u>	RCVD DATE: <u>5/6/2024</u>
		TRAILER NUMBER <u>251825</u>	CASES RCVD: <u>1,000</u>
		N.M.F.C. 73227-000	RCVD BY: <u>Shackelopee</u>
		FOODSTUFFS, OTHER THAN FROZEN GROUP I	SEAL NUMBER: <u>7221207</u>
		CLASS 60;	
1000		Seal # 7221207	36,000 LB
		786 312 3845	
		License Plak #	
		ORDER TOTALS	GR. WT.
		CUBES:	

NO.
KGS.

Pallets In

0

Pallets Out

20

INITIAL

ST

For internal pallet inventory purposes

DRIVER RESPONSIBLE FOR TOTAL PIECE COUNT

SUPPLEMENT 704 TO AMS MASTER SOLICITATION



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
LIVESTOCK AND SEED PROGRAM

CERTIFICATE OF CONFORMANCE FOR
THE PROCUREMENT OF CANNED MEAT PRODUCTS

CERTIFICATE OF CONFORMANCE

I certify the following:

(1) On 5-3-24, Viatti Foods furnished the Canned Beef Stew called for by
(insert shipping date)

~~Purchase Order~~ Purchase Order Item Number: 4100029552

via BRZ

(insert Carrier name)

under Sales Order Number(s)/Sales Order Item Number Order 27: 5000884457 Item:
100

(2) The Canned Beef Stew is of the quality specified and conforms in all respects with the purchase order requirements, including Viatti Foods Technical Proposal or Production Plan as approved by the AMS Standardization Division, COTR.

(3) Product identification (i.e. production lot number(s)), is in the quantity shown on the attached acceptance document.

(4) Contractor assures all meat or meat products used in fulfilling this contract was produced in the United States as defined in the Supplement 704, section I.F and AMS Master Solicitation Section I.E., (Reference FPPS-BS-2018)

Date:

5-3-24

Signature:

Jordan Turner

(Print:)

Jordan Turner

(Signed by an officer or representative authorized to represent the company)

Title:

Forklift operator

Revision History:

Ref # 7085

Revised: 10/16/19

Approved by: Audrey Bragg

SUPPLEMENT 704 TO AMS MASTER SOLICITATION



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
LIVESTOCK AND SEED PROGRAM

CERTIFICATE OF CONFORMANCE FOR
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via BRZ

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under Sales Order Number(s)/Sales Order Item Number Order 27: 5000884457 Item:

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Date: 5-3-24

Signature: Jordan Turner (Print: Jordan Turner)
(Signed by an officer or representative authorized to represent the company)

Title: Forklift operator

Revision History:

Ref # 7085

Revised: 10/16/19

Approved by: Audrey Bragg

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WHSLEBL
0075860

SHIP DATE
5/13/2024

FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
ZWANENBERG FOOD GROUP	CINCINNATI, OHIO	3640 MUDDY CREEK RD, CINCINNATI, OH 45238
FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
VIETTI FOODS COMPANY, INC.	NASHVILLE, TN	636 SOUTHGATE AVENUE, NASHVILLE TN, 37203

The property described below, in apparent good order, except as noted (conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment.

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SHIP TO:

Farm Share Broward County
1201 NE 38th St. #C

Fort Lauderdale FL 33334

Order 27: 5000884457 Item: 100

TRAILER

Driver has reviewed and agrees with the items listed by count and description on the bill of lading.

DLDC ☐ SLSC ☐
DLSC ☐ SLDC ☒

SHIP VIA

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

CUSTOMER P.O.	SHIPPER'S REF. NO.	TERMS
4100029552	0075860	PPD

X

Agent or Driver

DATE 05/03/24

QTY.	ITEM #	DESCRIPTION	GROSS WEIGHT
1000	88824	Vietti Beef Stew USDA 24/24 Trailer/container inspected and passed per FP 2008.029 Signed: <i>Jordan Jones</i> Date: <i>5-3-24</i> FARM SHARE CARRIER NAME <i>BRZ</i> RCVD DATE: <i>5/6/2024</i> TRAILER NUMBER <i>251825</i> CASES RCVD: <i>1,000</i> RCVD BY: <i>Shaday Lopez</i> N.M.F.C. FOODSTUFFS, OTHER THAN FROZEN GROUP 1 SEAL NUMBER: <i>7221207</i> 73227-000 CLASS 60; <i>Seal # 7221207</i> <i>License Plate #</i>	36,000 LB 36,000 LB
1000		ORDER TOTALS	GR. WT.
NO KGS.		CUBES:	lbs.

Pallets In

0

Pallets Out

20

INITIAL

ST

For internal pallet inventory purposes

DRIVER RESPONSIBLE FOR TOTAL PIECE COUNT