



Bill to:
GONZA LOGISTICS LLC

Invoice Date: 05/06/2024
Invoice #: 443
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		3052 W Elberg Ave, Appleton, WI 54914, USA - 16398 Jacintoport Blvd, Houston, TX 77015, USA			
			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

Rate & Load Confirmation



Dispatcher:	Alfonso G	LOAD #	443
Phone #:	832-628-4817	Ship Date:	2024-05-03
Fax #:		Today's Date:	2024-05-02
Email:	alfgonzalez@gonzalogisticsllc.com		
W/O:	empty trays		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight INC	630-485-7370		53' Van	\$2,200.00 USD	Open

Shipper 1 McCain Snack Foods USA 3030 West Elberg Ave Appleton, WI, 54914 Phone: 920-997-2486	Date: 2024-05-03 Time: Type: Quantity: Weight: 20000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: Empty Pepper Trays
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Consignee 1 Mount Dora Farms 16398 Jacintoport Blvd Houston, TX, 77015 Phone: 713-821-7331	Date: 2024-05-06 Time: Type: Quantity: Weight: 20000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: Empty Pepper Trays
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Dispatch Notes:

NOTE: If the load requires tracking, and the tracking is disconnected at any point of the trip, there will be a \$200 charge of the amount due to the carrier.

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: Milo Morrison **Date:** 5-2-2024 **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



BILL OF LADING

Date Shipped

May 3, 2024

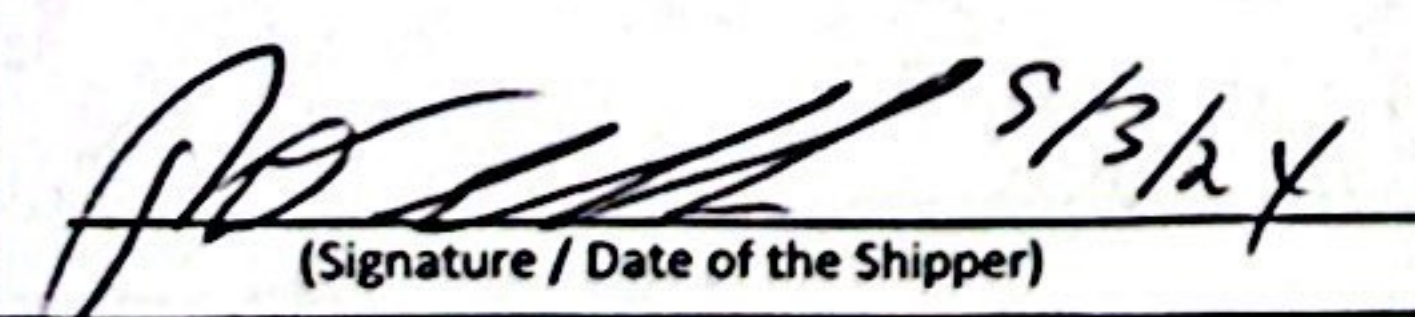
McCain Foods USA Inc.

Shipper Information:

McCain Foods USA, Inc.

1 Tower Lane

Oakbrook Terrace, IL 60181

Ship From: (Point of Origin) Appleton, WI, McCain Foods USA Inc. 3030 W. Elberg Ave Appleton, WI 54914 2116: Appleton Plant		Ship To: (Consigned To) Mount Dora Farms 16398 Jacintoport Blvd Houston, TX 77015 Fax: Tel:		McCain Order No: 2116004395 Delivery No: Shipment No: Customer PO: 0 Delivery Appt Date: Delivery Appt Time:	
Carrier Name: 0		Car/Trailer/Container No: 0		SCAC: BUYR	Seal: 179591
Quantity Shipped	Material	U/M	Material Description	Batch Number	Gross Weight Shipped
					0.00
52.00	Pepper Trays	PT	EMPTY PEPPER TRAYS, 150 RPCS/PT		22,100.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
52.00					22,100.00
Maintain Trailer Temperature at: X 0°F				Wood Pallet Weight	2,600.00
				Total Gross Weight	24,700.00
Special Instructions: Driver is authorized to remove the blue plastic seal to apply load locks and inspect the load. The silver metal seal is to be applied prior to departure from the Appleton yard.			Additional Notes:		
Product Temperature at	Freight Terms	Trailer Loaded By:	Freight Counted By:	Pallet Exchange:	
Nose: _____	COLLECT	PS Shipper	PS Shipper	Pallets In:	Pallets Out:
Middle: _____		N/A Driver	N/A Driver/Pallets	0 Chep	0 Chep
Tail: _____			Said to contain	0 CPC	0 CPC
Initials: _____			N/A Driver/Pieces	0 Other	52 Other
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. _____ (Signature of Consignor)					
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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle.		Above Articles Received in Good Condition by:	
 (Signature / Date of the Shipper)		 (Signature / Pickup Date of the Shipper) (Property described above as received in good order, except as noted)		 (Signature of Consignee / Date)	

00179591



16398 Jacintoport Blvd.
Houston, TX 77015
(713) 673-7000
(713) 673-7300 FAX

Gate Pass

No. 487189

S-6-24

Date

Vessel

UW

B/L Control No / Dock Receipt

759

Carrier

Truck #

Truck License #

State of License Plate

Commodity:

Empty

051

X

Signature

