



Bill to:
J&A FREIGHT SYSTEMS INC
,
,
,

Invoice Date: 05/10/2024
Invoice #: JA-2234655
Terms: NET 30
Due Date: 06/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 05/09/2024 | | 6501 BERRY PLASTICS BLVD., EVANSVILLE, IN 47725 - 2759 SOUTH 25TH AVENUE, BROADVIEW, IL 60155 | | | |
| | | | 1 | \$750.00 | \$750.00 |

| |
|--------------|
| TOTAL |
| \$750.00 |

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

Reference: JA-2234655

Carrier: BRZ

Tender: 05/08/2024 14:29

Pallets: 21.0

US DOT: 3119062

MC Number: 086875

Origin: **BERRY PLASTICS 6501 BERRY PLASTICS BLVD. EVANSVILLE, IN 47725**
BRENDA phone:812-429-9243 fax:
Pickup: 05/09/2024 13:00 - 05/09/2024 13:00
Destination: **VANEE FOODS C/O JOSEPH FOODS 2759 SOUTH 25TH AVENUE BROADVIEW, IL 60155**
IVAN phone: 708-236-7071 fax:
Delivery: 05/10/2024 09:00 - 05/10/2024 09:00
Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**
Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

Comments

Equipment

V - Van (V)

Services

Special Instructions

DRY VAN ONLY ***NO REEFERS*** DRIVER MUST REFERENCE 7478021
FOR PICK UP --- EXCLUSIVE USE, TRAILER MUST BE SEALED FOR DELIVERY AND WHILE IN TRANSIT
TRAILER MUST BE CLEAN, DRY, NO HOLES, NO ODORS

Items

| Qty | HM | Description | Weight | Class | NMFC | Commodity |
|------|----|--------------|---------|-------|------|-----------|
| 21.0 | | PLASTIC CAPS | 36260.0 | 100.0 | | Packaging |

Stop 1 (pickup)

05/09/2024 13:00 - 05/09/2024 13:00

BERRY PLASTICS, 6501 BERRY PLASTICS BLVD., EVANSVILLE, IN 47725

BRENDA Phone: 812-429-9243 Fax:

171622,171763,170492 (P.O. Number) 36,260 lb 21.0 PALLET

7478021 (DR Pick Up #)

JA-2234655 (Load)

NONE (SCAC)

Carrier Rate Confirmation

Reference: JA-2234655

Carrier: BRZ

Tender: 05/08/2024 14:29

Pallets: 21.0

US DOT: 3119062

MC Number: 086875

Origin: **BERRY PLASTICS 6501 BERRY PLASTICS BLVD. EVANSVILLE, IN 47725**
BRENDA phone:812-429-9243 fax:
Pickup: 05/09/2024 13:00 - 05/09/2024 13:00
Destination: **VANEE FOODS C/O JOSEPH FOODS 2759 SOUTH 25TH AVENUE BROADVIEW, IL 60155**
IVAN phone: 708-236-7071 fax:
Delivery: 05/10/2024 09:00 - 05/10/2024 09:00
Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**
Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

Stop 2 (drop)

05/10/2024 09:00 - 05/10/2024 09:00

VANEE FOODS C/O JOSEPH FOODS, 2759 SOUTH 25TH AVENUE, BROADVIEW, IL 60155

IVAN Phone: 708-236-7071 Fax:

171622,171763,170492 (P.O. Number) 36,260 lb 21.0 PALLET

7478021 (DR Pick Up #)

JA-2234655 (Load)

NONE (SCAC)

Freight Terms

Charge Details

| Description | Rate | Quantity | Charge |
|-----------------|-----------------|----------|---------|
| Total Line Haul | 750.0 Flat Rate | | \$750.0 |
| Total: | | | \$750.0 |

Freight Terms: 750.0, Third Party (36260.0 lb) (323.0 miles)

References

| Reference Type | Reference |
|----------------|----------------------|
| Shipment | VA-2057848 |
| P.O. Number | 171622,171763,170492 |
| DR Pick Up # | 7478021 |
| SCAC | NONE |
| Tender User | rlevitt |

Disclaimers

Carrier Rate Confirmation

Reference: JA-2234655

Carrier: BRZ

Tender: 05/08/2024 14:29

Pallets: 21.0

US DOT: 3119062

MC Number: 086875

Origin: **BERRY PLASTICS 6501 BERRY PLASTICS BLVD. EVANSVILLE, IN 47725**

BRENDA phone:812-429-9243 fax:

Pickup: 05/09/2024 13:00 - 05/09/2024 13:00

Destination: **VANEE FOODS C/O JOSEPH FOODS 2759 SOUTH 25TH AVENUE BROADVIEW, IL 60155**

IVAN phone: 708-236-7071 fax:

Delivery: 05/10/2024 09:00 - 05/10/2024 09:00

Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**

Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

1. Read this information sheet carefully. To "Accept" the load click the "Accept" link in the email. You must include a signed copy of this document along with your invoice.
2. This document is an addendum to our master contract.
3. Email ops@shipja.com or call 773-657-3200 immediately if pick-up or delivery times cannot be made.
4. Drivers to call 773-657-3200 for additional instructions prior to picking up this load.
5. J&A Freight Systems will not be responsible for any additional charges if J&A is not notified when they occur.
6. Carrier must report any shortage, overage, or damage at time of delivery.
7. If load is double brokered contract is void - unless explicitly otherwise allowed in this document.
8. Carrier name on BOL must match carrier name on this document, otherwise contract is void - unless explicitly otherwise allowed in this document.
9. Please reference **JA-2234655** when mailing original signed BOL with your invoice to the Bill To address above. You may also submit your invoice electronically to ap@shipja.com. Include a signed copy of this document to ensure timely payment.

Email your invoice, along with shipper's BOL and/or a signed POD to ap@shipja.com

Signature: Conor Smith

Date 05/08/2024

Print Name: Conor Smith

Title Dispatch

Optional: Enter/Update your e-mail address for J&A Freight Systems to e-mail future tenders:

DATE: 5/09/2024

BILL OF LADING

Page 1

| | | | |
|---|--|---|--|
| SHIP FROM BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725 | | BILL OF LADING NUMBER: 08026779 | |
| SID#: 8918591 | | TMS Load #: 473608154 | |
| SHIP TO VANEE FOODS C/O JOSEPH'S FOODS 2759 S. 25TH AVENUE BROADVIEW IL 60155 | | CARRIER NAME: CPU Common carrier TRAILER NUMBER: 242130 SEAL NUMBER(S): 3515467 X AL | |
| CID#: | | SCAC: CPUX PRO NUMBER: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____ | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

SPECIAL INSTRUCTIONS: Load Locks Required - Y N
7478021 APPT:1300 IN:1308 OUT:1443

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | | Apt. Date: Apt. Time: | | ADDITIONAL SHIPPER INFO |
|-----------------------|--|-----------|-------------|------|----------------------------|---|-----------------------|--|-------------------------|
| 170492 | | 298 | 5513 | 923 | Y | N | | | |
| SKID | | | 670 | 56 | Y | N | | | |
| | | | | | Y | N | | | |
| | | | | | Y | N | | | |
| | | | | | Y | N | | | |
| | | | | | Y | N | | | |
| GRAND TOTAL | | 298 | 6183 | 979 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|-------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC NO. | CLASS |
| | | 298 | BX | 5513 | | Plastic Items | 156600-4 | 175 |
| 10 | SKID | | | 670 | | SKIDS | 199550- | 70 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 10 | | 298 | | 6183 | | | | |
| GRAND TOTAL | | | | | | | | |

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

DATE: 5/09/2024

BILL OF LADING

Page 1

| | | | |
|--|--|--|--|
| SHIP FROM BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725 SID#: 8999736 | | BILL OF LADING NUMBER: 08026776 BAR CODE SPACE | |
| SHIP TO VANEE FOODS C/O JOSEPH'S FOODS 2759 S. 25TH AVENUE BROADVIEW IL 60155 CID#: | | TMS Load #: 473608154 CARRIER NAME: CPU Common carrier TRAILER NUMBER: 242130 SEAL NUMBER(S): 3515467 SCAC: CPUX PRO NUMBER: BAR CODE SPACE | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

7478021 APPT:1300 IN:1308 OUT:1443
CARRIER MUST CALL FOR DOCK APT 708-236-7071

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | | Apt. Date: Apt. Time: | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|-------------|------|----------------------------|---|--------------------------|-------------------------|
| | | | | Y | N | | |
| 171622 | 110 | 3300 | 528 | Y | N | | |
| 171763 | 210 | 3780 | 470 | Y | N | | |
| SKID | | 1072 | 89 | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| GRAND TOTAL | 320 | 8152 | 1087 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|-------------|----------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC NO. | CLASS |
| | | 320 | BX | 7080 | | Plastic Items | 156600-5 | 125 |
| 16 | SKID | | | 1072 | | SKIDS | 199550- | 70 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 16 | | 320 | | 8152 | | GRAND TOTAL | | |

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Driver☐ By Shipper☐ By Driver / Pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

Page 1

10

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

DATE: 5/09/2024

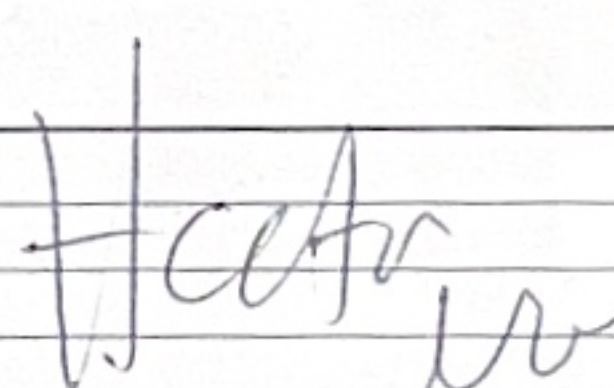
BILL OF LADING

Page 1

| | | | |
|--|--|--|--|
| SHIP FROM BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725 SID#: 8999736 | | BILL OF LADING NUMBER: 08026776 BAR CODE SPACE | |
| SHIP TO VANEE FOODS C/O JOSEPH'S FOODS 2759 S. 25TH AVENUE BROADVIEW IL 60155 CID#: | | TMS Load #: 473608154 CARRIER NAME: CPU Common carrier TRAILER NUMBER: 242130 SEAL NUMBER(S): 3515467 SCAC: CPUX PRO NUMBER: BAR CODE SPACE | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

SPECIAL INSTRUCTIONS: Load Locks Required - Y N
7478021 APPT:1300 IN:1308 OUT:1443
CARRIER MUST CALL FOR DOCK APT 708-236-7071

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | | Apt. Date: Apt. Time: | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|-------------|------|----------------------------|---|--------------------------|---|
| | | | | Y | N | | |
| 171622 | 110 | 3300 | 528 | Y | N | |  |
| 171763 | 210 | 3780 | 470 | Y | N | | |
| SKID | | 1072 | 89 | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| GRAND TOTAL | 320 | 8152 | 1087 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|-------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC NO. | CLASS |
| | | 320 | BX | 7080 | | Plastic Items | 156600-5 | 125 |
| 16 | SKID | | | 1072 | | SKIDS | 199550- | 70 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 16 | | 320 | | 8152 | | | | |

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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