

**Bill to:**

CORRIGAN MOVING & STORAGE CO. DBA CORRIGAN MOVING SYSTEMS/
PREMIER RELOCATIONS

Invoice Date: 05/17/2024

Invoice #: Order # BRKG-ZY5

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1125 SHERIDAN AVE, Prosser, WA 99350 - 450 Natural Form Way, Manchester Center, VT 05255			
			1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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

CUSTOMER	Bella Viva Orchards	ORDER #	BRKG-ZY5
SHIP FROM		SHIP TO	
Name:	FRUIT SMART - COLD STORAGE	Name:	RIND Snacks, Inc.
Address:	1125 SHERIDAN AVE Prosser, WA 99350	Address:	450 Natural Form Way Manchester Center, VT 05255
Contact:	ALLISON TAYLOR (509) 882-1417	Contact:	Nick 215-500-7838
SHIPMENT DETAILS		FREIGHT CHARGES BILL TO	
Loading:	5/13/2024 7:00 PM	Name:	Corrigan Logistics
Delivery:	5/17/2024 8:00 AM - 12:00 PM	Address:	23923 Research Dr. Farmington Hills, MI 48335
Contract:	Spot Quote	PO Number:	PO# 24041801 - SO137337
Mileage:	2,826 mi.		
ORIGIN INSTRUCTIONS		DESTINATION INSTRUCTIONS	
PICKUP IS BY APPOINTMENT ONLY. PLEASE PRESENT PO# 24041801 - SO137337 / CONF# FS.S42573 AT CHECK IN. PRODUCT DETAILS - 30 PIECES		DELIVERY IS FCFS 8AM TO 12PM LOCAL TIME.	

Dispatch Booked By: Stoecker, Chad

Carrier Name: ROYAL INC (MC-944686)

Agreed Upon Rate: \$5,000

Driver Name & Cell Phone:

Carrier Representative Signature: Sterling Medica

Note: This contract is bound by the terms and conditions as stated in the carrier/broker agreement on file with your company. Your signature on this agreement acknowledges the required terms as stated on this load confirmation, including the pick-up and delivery dates/times. Any and all changes need to be communicated to us immediately to avoid back-charges as a result of late pick-up and/or delivery. These charges could potentially be offset against carrier settlement. Carrier repetitive signature serves as confirmation that carrier equipment/driver assigned to this shipment is fully insured under the certificate/policy submitted to the broker.



Straight Bill of Lading

BOL # FS.S42573

Ship Date 5/13/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

FruitSmart Inc
Prosser Warehouse
1125 E Sheridan Ave
Prosser, WA 99350
United States

Order # SO137337
Driver Name Heriberto
Driver Cell 813-562-8113

Frt Bill Type Collect
Truck # 768
Trailer # W94943

Deliver To

Rind Snacks
450 Natural Form Way
Manchester Center, 05255
VT
USA
Ref / PO # 24041801
Order Date 05/10/24
Seal # T43344

Client Order Information

Qty Unit	HM Item	Description	Inv Status	NMFC Class	Weight
1,680 BOX	D10173	Apple Chips, .2, 10# Box			20,160 LB
	1,680 BOX	24096			16,800.00 LB
30 EACH	S10007	Pallets			1,200 LB
	30 EACH				0.00 LB

Carrier Freight Information

Qty Unit	HM Description	NMFC Class	Grs Wgt
1,680 BOX		0	20,160 LB
30 EACH		0	1,200 LB

Product to be Shipped between 32 degrees and 45 degrees Fahrenheit
Rind PO#: PO-01236

1,710 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 21,360
Total Net Wgt 16,800

Received in Good Order: Driver's Signature _____

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Per _____

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

FruitSmart Inc
PO BOX 177
506 6th Street
Prosser, WA 99350 USA

Permanent Post-Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____

Agent _____

Per
Page

1 of 1

05/13/24

6:24:00 PM



BOL # FS.S42573
Ship Date 5/13/2024

Carrier Corrigan Logistics

Deliver To
Rind Snacks
450 Natural Form Way
Manchester Center, 05255
VT

Frnt Bill Type Collect
Truck # 768
Trailer # W94943

Inv Status	NMFC Class	Weight	Weight
------------	------------	--------	--------

Carrier Freight Information		NMFC Class	Grs Wgt
Qty	Unit	HM Description	
1,680	BOX	0	20,160 LB
30	EACH	0	1,200 LB

Product to be Shipped between 32 degrees and 45 degrees Fahrenheit
 Rind PO#: PO-01236

_____	Pallet In: _____	Pallet Out: _____	Pallet Wgt: _____	Total Grs Wgt 21,360
740 Total Pieces				Total Net Wgt 16,800

Q 517624

Received in Good Order: Driver's Signature

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of payment. THIS WAREHOUSE will NOT be responsible if shipment is returned. Please print name and phone number on the enclosed copy of invoice here.

* If the shipment moves between two ports by water, the carrier certifies that the bill of lading shall state whether it is "Carrier or forwarder's receipt" or "Shipper's receipt".

Shippers weight*

*The floor tows used for this shipment conform to the specifications set forth in the box maker's certificate herein. To apply in payment of the charges on the most described herein.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the contents.

Received \$

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

+ Shipper's Imp rint In lieu of stamp, not a part of Bill of Lading Par
Classification or applicable rules in NIMFC
to be not exceeding \$ _____
Commission.

approved by the INTERSTATE Commerce Commission.

Page _____ of _____

(Signature of Consultant)

... the above named materials are properly classified, described, packaged,

FruitSmart Inc

PO BOX 177

506 6th Street

	Per
T. 5/17/91	

Prosser, WA 99350 Co.
Shinner. Per (M) 3/24
Agent

Shippers

Permanent Post-Office Address:

Supplies: X _____

Page | 0

05/13/24 6:24:00 PM

1

100