



Bill to:
CARROLL FULMER & CO INC/AL
15757A HIGHWAY 72 WEST,
Athens,
AL,
35611

Invoice Date: 05/22/2024
Invoice #: 2554298
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		609 2ND MAIN STREET, ELROY WI 53929 - 155 KING MILL ROAD, MCDONOUGH GA 30252			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 Contract Addendum

Carroll Fulmer Logistics Corporation
15757A Highway 72 West • Athens, AL 35611
Payment Inquiries: 800.633.9710



*** 2554298 *** FOR DISPATCH CALL: 727-577-5650 EXTEN:
05/21/2024 09:05

Please Sign & return to: 727-577-5649 or
operations@cfulmer.com

Please visit www.cfulmer.com for current available loads

TO: BRZ FROM: Tia Martino -Branch 047
Code: BRXX1 Ph: 708-303-5150 Fax: 000-000-0000

LOAD#: 2554298	WEIGHT: 39600	PIECES: 770
MILES: 934	RATE:\$1950.00	TOTAL:\$1950.00
POL: 175362139		PO: 2071890

Eqp Type: VAN OR REEFER Commodity: DRY - DRY FREIGHT

LOAD AT: BARDO CUSTOM BLENDING
609 2ND MAIN STREET
ELROY WI 53929
SHIPPING
608-462-8540
APPT: 05/21/2024 0800 - 1400 FCFS
PO# 2071890
PICKUP: FIRST COME
FIRST SERVE 8AM-2PM

PICKUPS AND DROPS:
NONE

Final Destination: KEN'S FOODS
155 KING MILL ROAD
MCDONOUGH GA 30252
GAAPPOINTMENTS@KENSFOODS.COM
770-898-8000
APPT: 05/22/2024 1200
PO# 2071890
DEL# 45782588

ORDER COMMENTS:

- *ALL TRAILERS MUST BE FOOD GRADE - CLEAN, DRY AND ODOR FREE*
- *ON REEFER LOADS, RUN AT 35 CONTINUOUS *
- *DRIVERS ARE ALLOWED ON DOCK TO INSPECT LOADING PROCESS. REPORT ANY ISSUES TIMELY.
- .
- *ON LOADS EXCEEDING 43,500, THE DRIVER MUST SECURE AN EMPTY WEIGHT SCALE TICKET PRIOR
- .
- *CARRIER OR DRIVER MUST PROVIDE DAILY LOCATION UPDATES BY 11:00 EST OR SUBJECT TO A \$50 FINE/OCCURENCE*
- .
- *LATE PICKUP AND DELIVERY MAY RESULT

IN A FINE - UP TO \$500/DAY*

.
*ALL LOADS REQUIRE A SEAL & MUST BE INTACT
AT THE RECEIVER. IF SHIPPER FAILS TO PROVIDE
A SEAL, CARRIER MUST REPORT BEFORE LEAVING*

.
*NO DETENTION PAID UNLESS IT RESULTS IN AN
EXTRA DAY ON THE TRUCK*
AT DELIVERY, THEY MUST BE REPORTED WITHIN 2
HOURS. LUMPERS MUST BE REPORTED WITHIN 24

NEGOTIATION COMMENTS:

- *Carroll Fulmer Logistics Corp (CFLC) strictly prohibits double brokering and will not pay any company that brokers freight booked through CFLC.
- *The rate on this confirmation is good for this load only and includes fuel surcharge.
- *Carrier must contact CFLC at the time of dispatch, loading, & stop offs when applicable. Failure to do so may result in \$50 per day fine.
- *Carrier must notify CFLC dispatch of any discrepancy concerning OS&D at the time of occurrence. Seal(s) must remain intact.
- *Carrier and/or driver must notify Carroll Fulmer Dispatch 2 hours prior to detention starting.
- *In & Out times for detention must be noted & signed on the BOL. All documentation for detention or other accessorial charges must be provided before Noon the following business day or reimbursement may be denied.
- *CFLC requires GPS tracking on some loads. By accepting this load you agree to the use of GPS based load tracking for this shipment exclusively.

BILLING INFORMATION:

- *Our rate confirmation or CFLC load # should accompany your invoice to avoid a \$10 look up fee.
- *READABLE IMAGED DOCUMENTS must be submitted within 5 days of delivery to receive payment in 30 days. Valid paperwork MUST BE submitted within 90 days of delivery.** FAILURE TO MEET THIS DEADLINE WILL RESULT IN NON PAYMENT.
- *Carroll Fulmer Logistics prefers you to send paperwork as imaged documents using your rate confirmation with the CFLC barcode as a cover page. You may email them as a PDF or TIFF attachment to Carrier.Pay@cfulmer.com.
- *There is a \$7 fee for each Comchek issued on this load.
- *All lumper, pallet, etc., receipts are to be submitted with original paperwork for reimbursement.
- *There may be a \$10 charge to advise factoring companies/billing agencies of the flat rate, advances, lumpers, or any other billing information on this load.
- *Carrier agrees to refrain from all collection efforts against the shipper, receiver, or customer. Carrier further agrees that CFLC has the discretionary right to offset any payment owed to the carrier hereunder for liability incurred by carrier pursuant to Section 8 of the Transportation Brokerage Contract, in addition to any deductions for pallets, OS&D, trailer spotting, etc.
- *Lumper Receipts must be reported within 24 hours of delivery in order to be reimbursed.
- ** By accepting this load, you agree to all of the above terms. **

BRZ

AUTHORIZED

SIGNATURE Jim Dujanovic

PLEASE CONTACT:

Tia Martino -Branch 047

PHONE: 727-577-5650 EXT:

Driver Name: _____ Cell# _____

Truck# _____ Trailer# _____

Order#: 2554298

Date: 05/21/2024

STRAIGHT BILL OF LADING

Carrier From
Date
PO # Seal #

Consignee and Destination

Ken's Foods, Inc.
155 Kings Mill Road
McDonough, MA 01752

Special Instructions
BILL TO CONSIGNEE

# of Packages	Description of Articles	Weight
385	50# BAGS OF BUTTERMILK POWDER HIGH ACID	19,250#
	LOT# 24095-2 MFG 4/4/24	
245	50# BAGS OF BUTTERMILK POWDER HIGH ACID	12,250#
	LOT# 24114-3 MFG 4/23/24	
105	50# BAGS OF BUTTERMILK SOLIDS	5,250#
	LOT# 24096-2 MFG 4/5/24	
35	50# BAGS OF SOUR CREAM SOLIDS	1,750#
	LOT# 24096-3 MFG 4/5/24	

Pallets In

Pallets Out

Carrier Signature

Date

Jose Pajardo

5/21/24

STRAIGHT BILL OF LADING

Carrier

CPU

From

DANA FOODS, INC.
C/O BARDO 609 2ND MAIN ST.
ELROY, WI 53929

Date

5/21/2024

PO #

2071890

Seal #

4762656

Consignee and Destination

Ken's Foods, Inc.
155 Kings Mill Road
McDonough, MA 01752

Special Instructions

BILL TO CONSIGNEE

# of Packages	Description of Articles	Weight
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105	50# BAGS OF BUTTERMILK SOLIDS LOT# 24096-2 MFG 4/5/24	5,250#
35	50# BAGS OF SOUR CREAM SOLIDS LOT# 24096-3 MFG 4/5/24	1,750#

Pallets In

0

Pallets Out

22

Carrier Signature

Date

José Legrand

5/21/24

Jeffery S. Miller