



Bill to:
C&M FORWARDING CO INC
45 JETVIEEW DR ,
Rochester,
NY,
14624

Invoice Date: 05/23/2024
Invoice #: 244545
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3457 Union St, North Chili, NY 14514, USA - 489 W Taylor Rd, Romeoville, IL 60446, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

C & M FORWARDING CO. INC.
PHONE 800-295-5534
FAX 585-279-0784
LOAD/RATE CONFIRMATION

3457 UNION ST

N CHILI NY 14514

mail or e-mail to:
accounts payable@cmforwarding.com
244545

PAYMENT REQUIREMENTS:
ORIGINAL SIGNED BILL OF LADING
PROOF OF DELIVERIES
load confirmation

Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
22-May	9AM	4:00 PM	C&M FORWARDING 3457 UNION ST NORTH CHILI NY 14514	1 ST STOP OFF: RJW 489 TAYLOR ROAD ROMEONVILLE IL 60466
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE		
Carrier Name	Riki Tans / DBA BRZ		check in Doors 60-61	
State	IL		p/u# 97912-3	DEL 5-23 AT 11:30 AM conf# 5232419
Contact	Shawn Popovic			
Phone	708-852-5536			
Fax	shawn@rtbrz.com			
MC #	86875	RATE	\$1,150.00	2ND STOP OFF:
Truck Location:		Stop charges	INCLUDED	
TIME AVAILABLE	1000	*****		
ETA TO P/U	1200	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE	FULL	LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:	53 VAN	FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:	NO	FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:		
FAX BY	DAVE R	Print Name:		
24 HR EMERGENCY #		Please Sign & Refax to (585) 279-0784	3RD STOP OFF:	
DRIVER NAME		Carrier on file: YES		
DRIVER CELL PHONE		If not on file, please fax authority info.	4TH STOP OFF:	
LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&M				5TH STOP OFF:
DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED				
SERVICE FAILURES MAY BE SUBJECT TO RATE REDUCTION. THERE IS NO DETENTION ON LOADING AT C&M FORWARDING				
PAYMENT REQUIREMENTS: ORIGINAL SIGNED BILL OF LADING PROOF OF DELIVERIES LOAD/RATE CONFIRMATION				
PAYMENT REQUIREMENTS FOR LOADS THAT REQUIRE HANDLING OR LUMPER-DRIVER MUST CALL 800-295-5534 FOR APPROVAL				
AND SUBMIT ALL OF ABOVE PLUS SIGNED BILLS INDICATING LUMPER OR HANDLING WAS REQUIRED OR PREAPPROVED LUMPER RECEIPT.				



Carrier Confirmation

Carrier: BRZ (RIKI TRANSPORTATION)
8225 LECLAIRE AVE
BURBANK, IL 60459
Tel: (708)303-5150
MC#: 00086875
Email: blake@rtbrz.com
Pickup at: C&M FORWARDING -NORTH CHILI
3457 UNION ST
NORTH CHILI, NY 14514
Pickup Date/Time: 05/22/24 09:00

Bill To: C&M FORWARDING
3457 UNION ST
NORTH CHILI, NY 14514

(585) 279-0770

Carrier Rate: \$0

Reference Number: 244545
Equipment Type: 99430
Hazmat Load: NO
Temp Code:
Miles: 606
Route/Manifest#: 175232
Driver Phone#: 5555555555
Notes: 97912 3

Stop 1
RJW WHSE
489 W TAYLOR RD

ROMEONVILLE, IL 60446

Delivery Date: 05/23/24
Delivery Time: 11:30-11:30

Shipments: 1

Weight: 35061 lb

Seal#

7991729

ALL POD'S & INVOICES MUST BE RETURNED TO ACCOUNTSPAYABLE@CMFORWARDING.COM WITHIN 30 DAYS OF DELIVERY IN ORDER TO RECEIVE TIMELY PAYMENTS

NOTE: Driver will be given a seal for each stop. Load must be sealed at all times. If your driver fails to seal a trailer, you will be subjected to a rate reduction and all costs associated with the failure to comply.

LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C & M FORWARDING.

Service failure may be subject to rate reduction. There is no detention on loading at C & M Forwarding.

Driver needs to call 800-295-5534 when unloaded otherwise a \$25.00 fee per occurrence will be charged.

Payment Requirements: Original signed Bill of Lading; Proof of Deliveries; LOAD/RATE Confirmation

Payment Requirements for loads that require handling or lumber – Driver must call 800-295-5534 for approval and submit all of the above plus signed bills indicating lumber or handling was required or preapproved lumber receipt.

BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS

Carrier/Driver Name: _____

Cellular #: _____

Carrier/Driver Signature: _____

Trailer #: _____

Driver Time In: _____

Driver Time Out: _____



C&M FORWARDING

3457 UNION ST
NORTH CHILI, NY 14514
(585) 279-0770
www.cmforwarding.com

DELIVERY RECEIPT

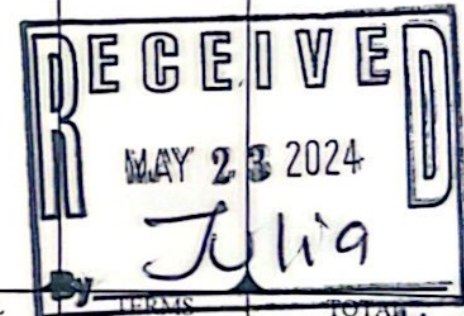


SHIP DATE
05/22/2024

PRO NO
21314594-00

CONSIGNEE RJW WHSE 489 W TAYLOR RD ROMEONVILLE, IL 60446		SHIPPER C&M FORWARDING CO INC 3457 UNION ST NORTH CHILI, NY 14514		BILL TO TORANI 2000 MARINA BLVD SAN LEANDRO, CA 94577		
REFERENCE NO	PO NO 97912 3	COD AMOUNT ** \$0.00 **	ORIGIN ROC	DEST CHI	BEYOND/ADV CARRIER	BEYOND/ADV PRO NO
PALLETS 22	PIECES	DESCRIPTION OF COMMODITIES FOODSTUFF ON 22 SKIDS ****PAPERWORK ATTACHED**** APPT 5/23 1130A FLAT PALLET RATE		CLASS 60	WEIGHT 35061	RATE CHARGES
TOTAL 22		TOTAL 0		CONTACT INFO		TOTAL 35061
RECEIVED IN GOOD CONDITION ON: _____				DRIVER INFO		
RECEIVED BY: _____				TIME IN: _____ SIGNATURE: _____		
SIGNATURE: _____				TIME OUT: _____ PRINT NAME _____ DRIVER NUMBER _____		

SUBJECT TO COUNT AND INSPECTION



22 pths

Bottom portion to be kept by driver as proof of delivery.

Page 1 of 1

STRAIGHT BILL OF LADING-SHORT FORM

Page: 1 / 2

FROM:

**BALDWIN
RICHARDSON
FOODS CO.**

 Corporate Office: 3268 Blue Heron Dr. • Macedon, NY 14502 • P 315-986-2727 • F 315-986-5880
 Locations: Macedon, NY • Williamson, NY • Westmont, IL • Corona, CA

Original-Not Negotiable

AT: C&M Warehouse 3457 Union Street NORTH CHILI NY 14514 USA		BILL OF LADING DATE 22-MAY-2024		SALES ORDER No. 100136710		CUSTOMER No. 1000293	
		TRAILER / CAR No. 99430		Seal No. 7991729 Vent No.		Subject to Section 7 of Conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges BALDWIN RICHARDSON FOODS CO. Per HU's / Cases in good condition? Yes: <input type="checkbox"/> No: <input type="checkbox"/>	
CONSIGNEE TO: RJW WAREHOUSE ROMEOVILLE 489 W. TAYLOR ROMEOVILLE IL 60446 USA		APPT TIME:					
		TIME IN		TIME OUT:			
		TEMPERATURE: (If applicable)					
PURCHASE ORDER No.. 97912-3		TRAILER TEMPERATURE:				Number of HU's / Cases: Initials: Comments (if applicable): Totes in good condition?	
CARRIER: BRAZ		ORDER DATE 17-MAY-2024		WHEN SHIPPED 22-MAY-2024		RAD 22-MAY-2024	

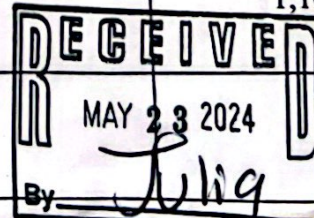
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier) understands throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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, if 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 under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby read to by the shipper and accepted for himself and his assigns.

FREIGHT CODE 60 / NMFC 73227 FOODSTUFF
CARRIER MUST CALL 24 TO 72 Hrs. IN ADVANCE FOR APPOINTMENT.
ANY DISRUPTION IN THE LEVEL OF SERVICE, CARRIER MUST CALL 1-800-762-6458.

* Special Notes **

PALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL No.	WEIGHT
1	10000004047	114.000 CS	TORANI DARK CHOC PM SC 16.5OZ BTL 4PK-CS LOT #051424WPA1	791243 18H13524	584.478
1	10000004047	212.000 CS	TORANI DARK CHOC PM SC 16.5OZ BTL 4PK-CS LOT #051524WPA1	791243 18H13624	1,086.924
20	10000004047	6298.000 CS	TORANI DARK CHOC PM SC 16.5OZ BTL 4PK-CS LOT #051624WPA1	791243 18H13724	32,289.846
22	HUPALLET		Handling Unit Pallet Packaging		1,100
			KEEP FROM FREEZING PLEASE USE REFERENCE NO.		



** Freight Class 60 / NMFC 73227 **		TRUCKING Co.:	
OR PAYMENT SEND BILL TO:		SUBJECT TO COUNT AND INSPECTION	
		SIGNATURE (MUST BE LEGIBLE):	
		DATE:	
WAREHOUSE		DATE	

ALDWIN RICHARDSON FOODS CO. PER
 3268 BLUE HERON VIEW, MACEDON, NY 14502-9937 USA

STRAIGHT BILL OF LADING-SHORT FORM

Page: 2 / 2

**BALDWIN
RICHARDSON
FOODS CO.**Corporate Office: 3268 Blue Heron Dr • Macedon, NY 14502 • P 315-986-3727 • F 315-986-5890
Locations: Macedon, NY • Williamson, NY • Westmont, IL • Corona, CA

Original-Not Negotiable

Total Qty 6624.000

Total Weight

35,061.248

FOR PAYMENT SEND BILL TO:

** Freight Class 60 / NMFC 73227 **

TRUCKING Co.:

SIGNATURE (MUST BE LEGIBLE):

DATE:

BALDWIN RICHARDSON FOODS CO. PER
3268 BLUE HERON VIEW, MACEDON, NY 14502-9937 USA

WAREHOUSE

DATE

52

BKZ

99430

Delivery Note

Address

WAREHOUSE ROMEOVILLE
W. TAYLOR
ROMEOVILLE IL 60446

Sold To

R. TORRE & COMPANY INC.
D/B/A TORANI
2000 MARINA BLVD.
SAN LEANDRO CA 94577
USA

Information

Document Number	500147465
Document Date	05/22/2024
Purchase Order No.	97912-3
Purchase Order Date	05/17/2024
Sales Order Number	100136710
Customer Number	2000932
Sales Rep	
Sales Rep Phone No.	
Carrier	
Shipping Conditions	FOB
Incoterms	FOB WILLIAMSON
Gross Weight	33,961.248 LB
Net Weight	27,522.720 LB

1 of 1

Shipping Details

Item	Material Description	Quantity	Weight
0010	10000004047 TORANI DARK CHOC PM SC 16.5OZ BTL 4PK-CS Customer material number 791243 Item 1 19 full skids 3 partials (17098, 18899, 19760) 22 total 2 nd pack Row #3 5-22-24	6,624 CS	27,522.720 LB

RECEIVED
MAY 23 2024
By Julia
22 pHS

SUBJECT TO COUNT AND INSPECTION