



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 06/10/2024
Invoice #: 196980
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		4 Center Dr, North East, MD 21901, USA - 6210 SE Convenience Blvd, Ankeny, IA 50021, USA			
			1	\$1,570.00	\$1,570.00

TOTAL
\$1,570.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **196980**
Contact
Robert Knox
(215)887-7211
rob@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver Jim PH 708-303-5150

VAN	PO 0000735370 - FOOD HERR0006101 96304	BL SA16927933	Commodity CHIPS	1049 Miles
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Pick up	HERRS FOODS	Earliest	06/07/24 13:30
	4 CENTER DRIVE	Latest	06/07/24 13:30

NORTH EAST, MD 21901

PU # SA16927933

<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
1		25,000	T/L PALLETIZED CHIPS

Directions ***LATE FEES FOR DRIVER'S WHO ARRIVE LATE FOR THEIR SCHEDULED APPOINTMENTS***

0 - 15 MINUTES - NO PENALTY

15 - 60 MINUTES - \$100

60 MINUTES + - \$200

-DRIVER'S MUST TAKE ROUTES THAT REMAIN UNDER 4,000 FEET & CANNOT GO INTO HIGHER ELEVATIONS AS THE CHIP BAGS CAN POP WHICH WILL RESULT IN A CLAIM-

-NOTICE OF DETENTION MUST BE PROVIDED 1 HOUR PRIOR TO THE START OF DETENTION, FAILURE TO COMMUNICATE PRIOR WILL RESULT IN DETENTION CHARGES BEING DENIED-

-MUST HAVE SIGNED IN / OUT TIMES ON PAPERWORK FOR DETENTION TO BE VALID-

-ANY DELAYS FOR PICKUP OR DELIVERY MUST BE ADVISED IN ADVANCE - CHARGES MAY APPLY FOR MISSED PICKUP / DELIVERY DATES / TIMES-

-ANY DAMAGES MUST BE REPORTED-

AIR RIDE IS REQUIRED UNLESS OTHERWISE SPECIFIED

TRAILERS MUST BE CLEAN DRY & ODOR FREE (FOOD GRADE)

53' DRY VAN ONLY - NO REEFER

2 LOAD LOCKS OR STRAPS REQ

*****Confidential Information***** Confidentiality Obligations. Each party agrees that as a recipient of the other party's Confidential Information it shall:

- use the Confidential Information of the other party received by it solely in connection with carrying out the Stated Purpose and for no other purpose whatsoever;
- not disclose or make available the Confidential Information of the other party to any third party, except its own Representatives who are under a duty of confidentiality and have an actual need-to-know in connection with the Stated Purpose;
- safeguard and protect from disclosure all Confidential Information of the other party received by it

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using a reasonable degree of care, but not less than that degree of care used by it in safeguarding its own similar information or material, including, without limitation, protection from theft, loss, destruction, unauthorized duplication and unauthorized discovery of contents.

Delivery	CASEYS GENERAL STORE INC-DOT ONE SE CONVENIENCE BLVD ANKENY, IA 50021 DEL # 13852820	Earliest	06/10/24 08:00
		Latest	06/10/24 08:00

Special Instructions

HERRS LATE FEES FOR DRIVER'S WHO ARRIVE LATE FOR THEIR SCHEDULED APPOINTMENTS - FEES BELOW

0 - 15 MINUTES - NO PENALTY
15 - 60 MINUTES - \$100
60 MINUTES + - \$200

-53' DRY VAN W/ SWING DOORS & AIR RIDE REQ-

ABSOLUTELY NO REEFERS & NO ROLL UP DOORS

-2 LOAD LOCKS / STRAPS REQ-

FOOD GRADE TRAILER, MUST BE CLEAN, DRY & ODOR FREE

RECEIVER BOOKS UP QUICKLY - IF DELIVERY IS MISSED IT COULD PUSH OUT UNLOAD FOR SOMETIME
-NOTICE OF DETENTION MUST BE PROVIDED 1 HOUR PRIOR TO THE START OF DETENTION, FAILURE TO COMMUNICATE PRIOR WILL RESULT IN DETENTION CHARGES BEING DENIED-

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Driver Jim PH 708-303-5150

Carrier Rate Confirmation

Rate Detail	Quoted Amount	1,570.00	
	Total:	\$1,570.00	Carrier Initials: <u>R.T</u>

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **188386**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAIALBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

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WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: Jim Dujanovic Date: 06/07/2024

Herr Foods Inc.
20 Herr Drive
P.O. Box 300
Nottingham, PA 19362
Phone: (610) 932-9330
www.herr.com

The relationship between shipper and carrier is governed exclusively by this Bill of Lading and the attached Terms and Conditions, which are collectively referred to as the "Bill." As used in the Bill, the term "Property" refers to the property listed below, the term "shipper" means Herr Foods Incorporated, and the term "carrier" includes the undersigned carrier as well as any other carrier that comes into possession of the Property.

Straight Bill of Lading - Original Not Negotiable

Herr Foods Warehouse (National Sales #1)
04 Center Drive
North East, MD 21901
Contact: TMS Contact
Contact Tel. No.: 610-998-2949

Consigned To
CASEYS GENERAL STORES, INC.-DOT
ONE SE CONVENIENCE BLVD
ANKENY, IA 50021
Contact: KIM GRIFFIN
Contact Tel. No.: - -

Ship To Acct #: 58167
Bill To Acct#: 58167

Bill of Lading #	Division	Seal #	Booking #	Car or Vehicle Initials / No.
96304	55	1565017		
Shipping Terms	Ship Date	Delivery Date	Purchase Order #	Carrier
PREPAID	06/07/2024	06/09/2024	0000735370	nxl

Item Number	Lot	Product Description/UPC	Cases Ordered	Units Ordered	Cases Shipped	Units Shipped
6815	111724	HERRS CHIPS	432	5184	192	2304
	112424	12CT 50Z FIRE ROASTED SWEET CORN CHIP-CASEYS			192	2304
	112424				48	576
	112424				432	5184
6891	112424	12CT 50Z CREAMY RANCH HABANERO CHIP-CASEYS	528	6336		
	120124				96	1152
6808	111724	HERRS CH CURLS	150	1800	150	1800
	112424	12CT 2.50Z CHEESE PUFF-CASEYS			150	1800
	111724	12CT 2.50Z JALAPENO POPPERS CASEYS	100	1200	100	1200
	112424	12CT 5.50Z JALAPENO POPPER-CASEYS			96	1152
	112424	12CT 5.50Z HOT HONEY CHEESE CURL-CASEYS			144	1728
6890	112424					

CALL CONSIGNEE 24 HOURS BEFORE DELIVERY, DO NOT EXCEED 4500 FEET ELEVATION

Total Pallets: 27	Total Ship Weight: 8264	Case/Unit Totals:	1450	17400	1450	17400
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Shipper Signature	Carrier Drive Signature
630458167	Jose

Intending to be legally bound, carrier acknowledges it is familiar with and agrees to the terms and conditions of this Bill and its receipt of the Property in good condition and order. Total estimated carrier charges for shipment of the Property = \$



Herr Foods Inc.
20 Herr Drive
P.O. Box 300
Nottingham, PA 19362
Phone: (610) 922-9330
www.herrs.com

Delivery Receipt

Shipper:

Herr Foods Warehouse (National Sales #1)
04 Center Drive
North East, MD 21901
Contact: TMS Contact
Contact Tel. No.: 610-998-2949

Consigned To:

CASEY'S GENERAL STORES, INC.-DOT
ONE SE CONVENIENCE BLVD
ANKENY, IA 50021
Contact: KIM GRIFFIN
Contact Tel. No.: - -

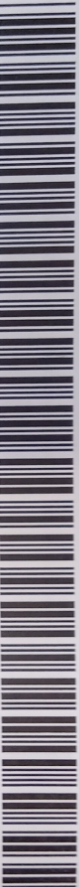
Reference Numbers:

Load Sheet: 96304

Division: 55

Ship To: 58167

Purchase Order: 0000735370



159656155 H/F/20240607

Carrier: nxl

Pickup Date: 06/07/2024

Requested Delivery Date: 06/09/2024

Pallets / Pieces: 27

Seal #: 1565017

Weight: 8263.750

Shortage Report
(enter item and case qty)

Damage Report
(enter item and case qty)

Overage Report
(enter item and case qty)

Consignee Signature: _____

Date: _____

Consignee Name: _____
(please print)

Carrier/Driver Signature: _____

Date: _____

Carrier/Driver Name: _____
(Please Print)

1565017



BUNKER HILL

OVERLOAD

Overloaded trailer may result in death
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



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20 Herr Drive
P.O. Box 300
Nottingham, PA 19362
Phone: (610) 932-9330
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04 Center Drive
North East, MD 21901
Contact: TMS Contact
Contact Tel. No.: 610-998-2949

Consigned To:

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ONE SE CONVENIENCE BLVD
ANKENY, IA 50021
Contact: KIM GRIFFIN
Contact Tel. No.: - -

#218952

Reference Numbers:

Load Sheet: 96304

Division: 55

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159656155 HFI20240607

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Consignee Signature: _____

Date: _____

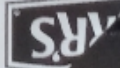
Consignee Name:
(please print) _____

Carrier/Driver Signature: _____

Date: _____

Carrier/Driver Name:
(Please Print) _____

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20 Herr Drive
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6870	112424	12CT 5.50Z JALAPENO POPPER-CASEYS	96	1152	96	1152
6890	112424	12CT 5.50Z HOT HONEY CHEESE CURL-CASEYS	144	1728	144	1728

SUBJECT TO COUNT, VERIFICATION,
AND FINAL ACCEPTANCE.
SIGN AND DATE *[Signature]*
6-10-24
SEACH 39113

Shipper Signature	Carrier Drive Signature
630458167	Jose

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