



Bill to:
EVANS DELIVERY COMPANY,INC
100-110 West Columbia Street,
Schuylkill Haven,
PA,
17972

Invoice Date: 06/10/2024
Invoice #: 4507298
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		302 State St, Zanesville, OH 43701, USA - 20100 Independence Blvd, Groveland, FL 34736, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Evans Delivery Company, IncOrder#: **4507298****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	06/07/2024	CARRIER:	BRZ
EQUIPMENT:	53' Van	DRIVER:	LOUIS
COMMODITY:	Food Products	DRIVER CELL:	(732) 522-5785
HAZMAT:	No	DRIVER EMAIL:	RIKITRANSPORT@GMAIL.COM
UN NUMBER:		TRACTOR:	831
DECLARED VALUE:		TRAILER:	W94924
WEIGHT:	25092	CONTACT:	RADOSLAV KOVACEVIC
PIECES:	900	PHONE:	(708) 303-5150
BOL NUM:	882968920	EMAIL:	JOHN@RTBRZ.COM
PICKUP NUMBER:	4500791007	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

6/6/2024 12:00:00 AM - 6/7/2024 12:00:00 PM

KERRY INGREDIENTS FLAVOURS

302 STATE ST

ZANESVILLE, OH 43701

Contact:**Phone:****Instructions:**

GPS TRACKING SHIP 06/07 1200 PU# 166801 / 4500791007* DUE 06/10 0800

PLEASE ENSURE POD IS A CLEAN BILL. ANY OSD LISTED ON THE POD, WHETHER REFUSED OR ACCEPTED, MUST BE REPORTED IMMEDIATELY AT THE TIME OF DELIVERY. PLEASE PROVIDE POD IMMEDIATELY AFTER DELIVERY. FAILURE TO NOTIFY ON OSD WILL RESULT IN A FINE.

Commodity Lemonade Concentrate 12/32 Ounce

No call, or no show, by a Carrier and/or their representative within (1) hour of their appointment will be subject to a \$150.00 late charge, and will become a work in

A one (1) hour grace period will be provided from the scheduled appointment time till the driver's check-in time

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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DELIVERY DATE:

6/10/2024 8:00:00 AM - 6/10/2024 8:00:00 AM

Name / Address

DUNKIN DONUTS DC

20100 INDEPENDENCE BLVD

GROVELAND, FL 34736

Contact:**Phone:** (479) 770-7000**Instructions:**

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Evans Delivery Company, Inc is paid.

Carrier Linehaul Rate:	\$2,000.00	Miles:	911
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All Combined Accessorials:	\$0.00
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Total Carrier Pay:	\$2,000.00
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Evans Delivery Company, Inc

Order#: **4507298**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Special Instructions:

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. in the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. if you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to the receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

REEFER LOADS

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

Evans Delivery Company, IncOrder#: **4507298****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Evans Delivery Company, Inc either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Evans Delivery Company, Inc is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Company, Inc's customer refuses to pay Evans Delivery Company, Inc due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Evans Delivery Company, Inc.

Bill freight to: Evans Delivery Company, Inc
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 057591**Carrier must sign load confirmation and fax back to agency at: (904) 517-5279****ETS Agent:** EFLUTS**Carrier:** BRZ**Agency Contact:** ArdentX**Carrier Signature:** _____**Agency Phone** (904) 517-5295**MC Number:** 086875**Signature:** _____**Confirm Date:** 06/07/2024**Confirm Date:** 06/07/2024**Fax Number:**

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

SHORT FORM BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Page 1 of 1



120 State Street
Zanesville, OH 43702
Phone:
Fax:

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

ShipDate: 6/7/2024

AS AGENT FOR: SHIPPER/CONSIGNOR

KERRY FOODS
Box Number 696477

CONSIGNEE TO: 0001176899

NATIONAL DCP - GROVELAND
20100 INDEPENDENCE BOULEVARD

All Shipments require a Delivery Appt.

San Antonio TX 78269

GROVELAND FL 34736

BROKER REFERENCE		CARRIER	FREIGHT	ORDER NUMBER	SHIPMENT # / REF #		LOAD :	4500791007	
NONE		BRZ	Pick Up	0020583086	0812919932 / 4500791007		SEAL #:	11926970	
PRODUCT CODE	LOT CODE	V.LOT	EXP. DATE	CONTAINS	COUNT		NET WEIGHT		GROSS WEIGHT
20704709	000817615 4	0008176154	8/24/2024	DUNKIN LEMONADE 4-1 LJC 32OZX12	500	CASE	15,158.99	16,977.80	
20704709	000825323 5	0008253235	9/13/2024	DUNKIN LEMONADE 4-1 LJC 32OZX12	343	CASE	10,399.06	11,646.77	
20704709	000825729 6	0008257296	9/14/2024	DUNKIN LEMONADE 4-1 LJC 32OZX12	7	CASE	212.23	237.69	
20704709	000827035 6	0008270356	9/18/2024	DUNKIN LEMONADE 4-1 LJC 32OZX12	50	CASE	1,515.90	1,697.78	
			**TOTALS:	18 pallets	900		27,286.17	30,560.04	

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

CHECKER'S NAME

SPECIAL INSTRUCTIONS OR EXCEPTIONS (NOTE LOT ON O.S.&D.)

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 OTHER LAWFUL CHARGES.

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.

STATED
SHIPPER'S
WEIGHT

FOR ISSUER/CARRIER
SIGNATURE

(SIGNATURE OF CONSIGNOR)

(RECEIVED THE ABOVE IN GOOD CONDITION)

PALLET TYPE/QT

LOAD
LOCKS

TRAILER TEMP(*F):

PRINT
NAME

BOX TEMP(*F):

Any supplier managed shipment delivering into Groveland, Greensboro, McDonough, Twinsburg, OH and Phoenix, AZ DC, Bellingham, MA and Colonie, NY DC-s - into Westampton on September 10, 2023, or after will need a delivery appointment to be scheduled through Uber Freight's scheduling application. Effective immediately, all direct loads delivered to our NDCP warehouse location s must be secured with a functional seal, and the seal number must be accurately recorded on the Bill of Lading (BOL). This request is essential to ensure Food - Safety compliance and the overall integrity of our supply chain. Please note, this policy applies exclusively to Truckload (TL) direct shipments from the manufacturer or any third-party distributors into our warehouse facilities

SHORT FORM BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Doc 8 Page 1 of 1



120 State Street
Zanesville, OH 43702
Phone:
Fax:

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ShipDate: 6/7/2024

AS AGENT FOR: SHIPPER/CONSIGNOR

KERRY FOODS

Box Number 696477

RECEIVED
JUN 10 2024

CONSIGNEE TO: 0001176899

NATIONAL DCP - GROVELAND

20100 INDEPENDENCE BOULEVARD

San Antonio TX 78269

BY: *Barry*

GROVELAND FL 34736

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CHECKER'S NAME		SPECIAL INSTRUCTIONS OR EXCEPTIONS (NOTE LOT ON O.S.&D.)	
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<p>IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.</p>		<p>PALLET TYPE/QTY</p>	
<p>STATED SHIPPER'S WEIGHT</p>		<p>LOAD LOCKS</p>	
<p>FOR ISSUER/CARRIER SIGNATURE</p>		<p>TRAILER TEMP('F):</p>	
<p>(SIGNATURE OF CONSIGNOR)</p>		<p>BOX TEMP('F):</p>	
<p>(RECEIVED THE ABOVE IN GOOD CONDITION)</p>		<p>PRINT NAME</p>	