

**Bill to:**

ATLAS EXPRESS INC legal name B E SERVICES

,
,
,

Invoice Date: 06/13/2024

Invoice #: 7986

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		200 Champion Rd, Northlake, IL 60164, USA - Ameriquail, 123 Wright Way, Troy, NC, 27371			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 & Load Confirmation

Atlas Express

P.O BOX 248
Forest Lake, MN, USA 55025
Phone: 651-755-9270
Fax:

Dispatcher:	Danielle H	LOAD #	7986
Phone #:	651-955-5676	Ship Date:	2024-06-12
Fax #:		Today's Date:	2024-06-12
Email:	Danielle@atlasexpressusa.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	630-485-7370 x142		Van	\$1,500.00 USD	Covered

Shipper 1	Date:	2024-06-12	Purchase Order #:	AF 05.27.2024 / AMERIQUAL 5027464-1
CHAMPION LOGISTICS GROUP 200 CHAMPION WAY DOCK DOOR C Northlake, IL, 60164	Time:		Major Intersection:	
	Type:	FTL	Shipping Hours:	8am - 3:00PM
	Quantity:	1	Appointment:	No
	Weight:	43000 lbs	Description:	FOOD PRODUCT
	Notes:	DEDICATED FOOD GRADE TRAILER. FRAGILE. HANDLE WITH CARE. DO NOT STACK.		

Consignee 1	Date:	2024-06-13	Purchase Order #:	DELIVERY CONFIRMATION# 14363480 DELIVERY ID# aa5d4452-4427-43ff-8789-3d91663d6cc4
AMERIQUAL 131 WRIGHT WAY Troy, NC, 27371 Phone: 910-860-0007	Time:	7:00 AM	Major Intersection:	
	Type:	FTL	Receiving Hours:	10AM
	Quantity:		Appointment:	Yes
	Weight:	43000 lbs	Description:	FOOD PRODUCT

Dispatch Notes:

DEDICATED LOADS ONLY; THE DOUBLE BROKERING OF THIS LOAD WILL NULLIFY & VOID THIS CONTRACT.
THIS RATE CONTRACT CANNOT BE CHANGED, MODIFIED OR SUPPLEMENTED. LATE OR MISSED PICKUP/DELIVERY WITHOUT PRIOR CONSENT OF THE ATLAS EXPRESS HIRING AGENT MAY RESULT IN \$400/DAY RATE REDUCTION.
ACCESSORIALS OF ANY KIND WILL NOT BE HONORED WITHOUT PRIOR AUTHORIZATION OF THE ATLAS EXPRESS HIRING AGENT. ACCESSORIALS REQUIRE A REVISED LOAD RATE CONTRACT AND IS THE RESPONSIBILITY OF THE CARRIER TO DEMAND THE REVISION, SIGN AND SUBMIT. ANY APPROVED DETENTION MUST HAVE IN/OUT TIMES DOCUMENTED ON THE BOL/POD.
DO NOT SIGN/SUBMIT THIS LOAD RATE CONTRACT IF IT IS NOT IN YOUR BUSINESS NAME LISTED AT THE TOP LEFT CORNER. IT IS THE RESPONSIBILITY OF THE SIGNOR TO VERIFY THIS INFORMATION AND FAILURE TO DO SO MAY RESULT IN SETTLEMENT, PAYEE ERROR & DELAY.
CARRIERS INVOICE PACKET IS REQUIRED WITHIN 24 HOURS OF DELIVERY AND MUST INCLUDE: INVOICE, SIGNED BOL/POD, CURRENT CARRIER COI, THIS SIGNED RATE CONTRACT ALONG WITH ANY OTHER PAPERWORK OBTAINED IN RELATION TO THIS LOAD AND SENT TO **PAYABLES@ATLASEXPRESSUSA.COM**. FAILURE TO COMPLY WITH THESE STANDARDS MAY RESULT IN SETTLEMENT DELAYS. ATLAS EXPRESS TERMS ARE NET 30.
A FACTOR NOTICE OF ASSIGNMENT SUPERSEDES ANY OTHER REMIT OF AGREEMENT.
QUICK-PAYS ARE BASED ON APPROVAL WITH A SERVICE CHARGE OF 5%.
AGREEMENTS BEYOND THIS CONTRACT, BETWEEN CARRIER AND THE ATLAS EXPRESS HIRING AGENT REGARDING PAYMENTS ARE SUBJECT TO CHANGE. IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT THE PAYABLES DEPT PRIOR TO HIRE FOR SETTLEMENT PROCEDURES OR INQUIRIES. PAYMENT ADVANCES ARE NOT AUTHORIZED.

Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: Phil Vukovic **Date:** 06-12-2024 **Signature:** Phil Vukovic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

ORIGINAL BILL OF LADING

[CARRIER COPY]

CHAMPION LOGISTICS GROUP

Page:

1

C

AMERIQUAL

Date: 05/29/24

SHIP TO:

131 WRIGHT WAY
TROY, NC,
27371

Our BOL#: 106399

Storer Ref#: 412864644/10

Trailer#: 299471

Seals:

0001873

PO#: 5027464-1

Ship Date: 06/13/24

COD:

Carrier: CUSTOMER P/U

*

Freight Charge: COLLECT

Qty	H M	Item Code Lot No	Description Instructions	Freight Code	WEIGHT	Location		
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340191	340191	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340192	340192	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340201	340201	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340202	340202	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340211	340211	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340212	340212	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340252	340252	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340262	340262	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340272	340272	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340281	340281	1--	0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340282	340282	1--	0

PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT
720	ITEM 67460 MILK, BUTTERMILK OR WHEY 20 PALLETS	50	39680
*** CONTINUED ***			
← TOTAL PACKAGES		TOTAL WEIGHT →	

Shipped for Account Of: MDF003

ARLA FOODS AMBA
JAN GADE WONSYLD
SOENDERHOEJ 14
VIBY J DK, 8260

Received in Good Order:

Agent

Date

Shippers Certification: This is to certify the above named materials are properly classified, labelled, packaged marked and are in proper condition

for transportation according to the applicable regulations of the Department of Transportation

1.11.4.2 2:56:39PM COPY 1

0.00

ORIGINAL BILL OF LADING

[CARRIER COPY]

CHAMPION LOGISTICS GROUP

Page: 1

C

SHIP TO:

AMERIQUEAL

131 WRIGHT WAY
TROY, NC,
27371

Date: 05/29/24

Our BOL#:

106399
412864644/10

Storer Ref#:

Trailer#: 299471

Seals:

0001873

PO#: 5027464-1

Ship Date: 06/13/24

COD:

Carrier: CUSTOMER P/U

Freight Charge: COLLECT

Qty	H M	Item Code Lot No	Description Instructions	Freight Code	WEIGHT	Location	
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340191	340191	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340192	340192	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340201	340201	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340202	340202	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340211	340211	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340212	340212	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340252	340252	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340262	340262	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340272	340272	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340281	340281	1-- 0
36		412864644/10 1680433	MIPRODAN 40 CALCIUM CASEINATE	50	1984.14 340282	340282	1-- 0

PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT
720	ITEM 67460 MILK, BUTTERMILK OR WHEY 20 PALLETS Lexie Robinson 4501852108 1803249571 *** CONTINUED ***	50	39680
← TOTAL PACKAGES		TOTAL WEIGHT →	

Shipped for Account Of: MDF003

ARLA FOODS AMBA
JAN GADE WONSULD
SOENDERHOEJ 14
VIBY J DK, 8260

Received in Good Order:

Agent

Date

Shippers Certification: This is to certify the above named materials are properly classified, labelled, packaged marked and are in proper condition

for transportation according to the applicable regulations of the Department of Transportation

1.11.4.2 2:56:39PM COPY 1

0.00