



Bill to:
TOPO LOGISTICS (legal name SAM LOGISTICS, LLC)
,
,
,

Invoice Date: 06/14/2024
Invoice #: 0016417
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		6585 Crescent Dr, Norcross, GA 30071 - 4406 Overview Drive, Fredericksburg, VA 22408			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Agreement for Topo Logistics

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Topo Logistics must approve *all* accessorial terms and charges in advance and in writing. Topo Logistics does *not* pay detention on produce or similarly run FCFS shipments.
- Topo pays Layovers at a rate of \$150 per day unless the load is shipping from a FCFS produce shipper.
- Topo pays Truck Order Not Used at a rate of \$100.
- Topo's Detention begins after two hour from appointment or arrival at a FCFS shipper or receiver. Topo must be notified within one hour or arrival if there is no touch to the driver. Detention will be paid at a rate of \$35. We require the in and out times on the boy with the shipper or receiver's signature.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- EFS codes for lumper fees (LOADING/UNLOADING FEES) can be requested by calling or texting 423-205-3021. There will be a \$10.00 convenience fee charged for issuing EFS CODES that will not be reimbursed. All lumper receipts must be submitted within 72 hours for reimbursement.
- Topo must be notified prior to a carrier paying a lumper fee on a Topo shipment. Failure to do so, might jeopardize reimbursement.
- Load tracking via TruckerTools or Macropoint is *mandatory* and if implemented properly will eliminate the need for daily check calls. Failure to comply *will* disqualify you from receiving any/all detention and may result in a rate reduction of \$150.00 per occurrence.
- The carrier must submit the BOL or POD within two business days of delivery, or the carrier may be subject to a \$25 per day fine.
- If pickup or delivery times are missed without prior notification to Topo Logistics, carrier will be subject to penalty charges of \$150 per day. Additional late delivery charges may be incurred depending on the severity of the situation.
- ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER and run those temperatures continuously for the duration of the load. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER. To do so, please call 423-205-3021, Ext. 1. If driver or dispatcher prefers text then he may simply text 423-205-3021. If there are any temperature issues not resolved before leaving the shipper the carrier will be held responsible for any damage caused directly or indirectly by the temperature issue(s) to the shipment.
- If the driver or dispatch cannot be contacted over a 24hr period, the rate will be reduced \$250.
- Driver is responsible for all load counts. If a driver is not granted access to the loading dock they must call the broker to notify immediately.

- If there are any issues—overage, shortage, damage or reject—with the product on the truck upon delivery, DO NOT LEAVE THE RECEIVER until driver or dispatcher has notified Topo Logistics, been issued a claim number by receiver, and has been released by receiver. Immediately after receiving the claim number from the receiver please provide the claim number to Topo Logistics to avoid delays in payment. FAILURE TO REPORT ALL OVERAGES, SHORTAGES, OR REJECTIONS PRIOR TO LEAVING FACILITY MAY RESULT IN CARRIER LIABILITY.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said the carrier forfeits the right to collect charges and agrees Topo Logistics may pay charges directly to the underlying carrier to collect charges and agrees.
- THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TOPO LOGISTICS. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

****Receiving Payment****

Please submit *all* paperwork to paperwork@topolqx.com or to Topo Logistics via the *TriumphPay Mobile App*.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Topo Logistics**
4. Add your payment information
5. Control your money!

8 E 7th Street
Chattanooga, TN, 37402
(423) 205-3021



TOPO LOGISTICS
8 East 7th Street
Chattanooga, TN 37402
423-205-3021 423-815-1302

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Load Confirmation

0016417

Carrier:	BRZ	Contact:	Jim Dujanovic
	Burbank IL 60459	Phone:	708-303-5150 x115
Date:	06/13/2024	Fax:	

Order	Order:	0016417	Commodity:	dry food
	Miles:	554.0	Weight:	43392.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	PO 29203

PU 1	Name:	Ole Mexican Foods Inc.	Date:	06/13/2024 1100
	Address:	6585 Crescent Dr NORCROSS GA 30071		06/13/2024 1100
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

SO 2	Name:	Concept Foods	Date:	06/14/2024 0900
	Address:	4406 Overview Drive FREDERICKSBURGVA 22408		06/14/2024 0900
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Ole Mexican Foods Inc. - **USE PO 29203 TO GET LOADED**

25 PALLETS

MUST HAVE A CLEAN FOOD GRADE DRY VAN TRAILER WITH SWING DOORS

Please Sign: *Jason corkovic*

Driver Name:
Driver Cell:
Driver Email: jason@royal3inc.com
Tractor #:
Trailer #:

(X) Accept

() Decline





Ole Mexican Foods, Inc.
6485 Crescent Dr. Ste A
Norcross, GA 30071
WH: ATL

Delivery Date
06/12/2024

Delivery Time
12:00:00 am

BILL OF LADING

40807174

FINAL

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Name

CONCEPT FOODS OF VA

Number

CFS 02-000

Type

Sales Order: ORD0000528885

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Name

CONCEPT FOODS OF VA

Address

4406 OVERVIEW DRIVE

FREDERICKSBURG, VA 22408

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Primary Seal No.

00284965

Ship Date

06/13/2024

Ship Method

CPU

POINT		COMMENTS		LOAD METHOD		SEAL No.		
29203		FREIGHT COLLECT				00284965		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
0118	60027331000808	LB MINI TACO 4.5" 6/80ct	08/19/2024	6.00000	80.00	96	17.64000	1,693.44
1206	60027331012061	6" La Casera Hi Lime (Cal) Corn Tortilla 6/80 ct	07/11/2024	6.00000	80.00	56	28.73000	1,608.88
2704	60027331027041	CORN FRYING 6" YELLOW 6 OZ/DOZ	08/15/2024	6.00000	160.00	168	33.26000	5,587.68
27078	10027331270787	7" FLOUR TORT 16/1DZ	08/15/2024	16.00000	12.00	210	16.48000	3,460.80
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	08/15/2024	12.00000	24.00	252	20.17000	5,082.84
27088	10027331270886	8" FLOUR TORT 16/1DZ	08/16/2024	16.00000	12.00	70	20.03000	1,402.10
27108	10027331271081	10" FLOUR TORT 16/1DZ	08/16/2024	16.00000	12.00	42	30.87000	1,296.54
27128	80027331027120	FLOUR 12" PRESSED	08/20/2024	8.00000	12.00	63	22.51000	1,418.13
2713	00027331027131	CHIP UNFRIED 4 CUT YELLOW	08/13/2024	1.00000	1.00	588	31.97000	18,798.36
2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	08/20/2024	6.00000	90.00	64	32.21000	2,061.44
PALLETS OUT		25	PALLETS RETURNED		TOTAL CASES		1,609	PROD WGHT
								42,410.21
								TOTAL WGHT
								43,410.21

Jose Farando

6/13/2024

00284965



BUNKER HILL

6/13/2024

Jose Foyardo

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X Tg 6/14/24									
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