



Bill to:
UNLIMITED LOGISTICS LLC
7365 W 162ND STREET,
Stilwell,
KS,
66085

Invoice Date: 06/17/2024
Invoice #: UL Order #255629
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1611 Hanford Street, Levittown, PA 19057 - 5267 PLANK ROAD, Baton Rouge, LA 70805			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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



Carrier Rate Confirmation

Carrier: BRZ
Attn: JASON
Phone: +1 (708) 303 - 5150

UL Order #
255629

<u>Driver Name</u>	<u>Cell</u>	<u>Truck #</u>	<u>Trailer #</u>
Serafin	+1 (561) 352 - 0835	W94948	859
<u>Your Unlimited Rep</u>	<u>Office</u>	<u>Cell</u>	<u>Email</u>
Hunter Ferebee	(913) 335 - 9993 x261	(913) 972 - 6263	HunterF@unlimitedlogistics.net

Equipment	Pre-Cool Temp	Set Temperature	Cargo Value
V - Van Only			\$100000

Customer Notes:

FOOD GRADE TRAILER REQUIRED FOR INBOUND AND OUTBOUND OUTBOUND LOADS - DRIVERS MUST HAVE STRAPS / LOAD BARS TRUCKER TOOLS TRACKING REQUIRED FOR ALL DRIVERS - \$150 line item ***DO NOT BREAK SEAL AT THE DOCK - WAIT ON CUSTOMER BEFORE OPENING DOORS

Pick up: American Breadcrumb 1611 Hanford Street Levittown, PA 19057	Earliest Time: 06/14/24 12:00 Latest Time: 06/14/24 13:30 Phone: Contact:
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PU# 36011

Pieces	Piece Type	Description	Weight
	pallets		30000 lbs

Notes:**Pickup Location Notes:**

driver to confirm counts & POs prior to leaving

Delivery: Louisiana Fish Fry Products, LTD 5267 PLANK ROAD Baton Rouge, LA 70805	Earliest Time: 06/17/24 08:00 Latest Time: 06/17/24 12:00 Phone: +1 (225) 356 - 2905 Contact: Kristin Folse
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PO# 36011

Pieces	Piece Type	Description	Weight
	pallets		

Notes:**Delivery Location Notes:**

FOOD GRADE TRAILER REQUIRED FOR INBOUND AND OUTBOUND OUTBOUND LOADS - DRIVERS MUST HAVE STRAPS / LOAD BARS TRUCKER TOOLS TRACKING REQUIRED FOR ALL DRIVERS - \$150 line item ***DO NOT BREAK SEAL AT THE DOCK - WAIT ON CUSTOMER BEFORE OPENING DOORS

Carrier Charges:

Rate	\$1,800.00
Tracking	\$150.00
Total:	\$1,950.00

Carrier Rep. Init.

Unlimited Logistics - 1800 W. 91st Place Kansas City, MO 64114



Carrier Invoicing Instructions

Clear Scanned Copies Required: shipment invoice, signed rate confirmation, signed shipment proof of delivery, & other shipment documentation, including any eligible shipment reimbursement receipts must be included at the time of invoicing. All documents must be scanned, sent in a single email with one file attached or multiple files attached with the required scanned documentation.

SEND ALL SCANNED DOCUMENTS VIA EMAIL WITH THE LOAD NUMBER IN SUBJECT LINE TO:
AP@UNLIMITEDLOGISTICS.NET

*** EMAIL IS UNMONITORED AND ONLY ACCEPTS SCANNED DOCS ***

Accounting Phone: (913) 335-9992

Standard Payment: Terms 30 days, upon receipt of invoice with all required shipment documentation.

Send all invoice documentation to ap@unlimitedlogistics.net. You must list your shipment load number(s) in the subject line of the email.

Quick Payment or Advance (see terms below)

Quick Pay requests must be sent to quickpay@unlimitedlogistics.net. Email must contain the shipment number in the subject field and email must include all required scanned shipment documentation.

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 2nd load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lumper fees) will not be charged a fee as long as a receipt is provided.

ALL additional Invoicing & Payment Inquiries must be made via the below email list

Shipment Rate Verification: verifyrate@unlimitedlogistics.net

NOA (Notice of Assignment): noa@unlimitedlogistics.net

Carrier Invoice Payment Inquiries: carrierpay@unlimitedlogistics.net

Carrier Rep. Init.



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.net. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. - Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.net. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. - Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- **ACH & EFS**, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

Carrier Rep. Init.

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker")
1800 W. 91st Place
Kansas City , MO 64114

Date: 06/14/2024
Order Number(s): 36011

Carrier Charges: \$1,950.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. **This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions.** Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, at the time of arrival at shipper and loading shipment cargo CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible for reviewing and confirming all information on shipment BOL. Including, but not limited to, accurate piece counts at time of pickups and deliveries, cargo securement, cargo weather protection, cargo temperature requirements and requirements of cargo while in-transit.
- Carrier acknowledges and agrees full liability for compliance with all information on Shipment BOL. Regardless of any other party or parties that have provided Carrier written or verbal shipment information, requirements, or instruction prior to Carrier arrival at shipper, during loading, during transit or delivery.
- Carrier accepts full liability for any driver error, mechanical failure, driver non-compliance with any information or instructions listed on BOL.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier acknowledges and agrees to utilize TruckerTools or Carrier will obtain written approval for utilizing another shipment tracking technology providing Broker access to shipment track and trace of Customer's cargo during shipment transit. Carrier acknowledges and agrees, failure to utilize TruckerTools or another approved cargo tracking technology, will result in Carrier non-compliance fees ranging from a minimum of \$150 - \$500 per shipment. Non-compliance fees can be deducted automatically if Carrier has not accepted TruckerTools tracking invite at the time of arrival at shipper and/or Carrier is not fully in compliance with shipment tracking requirements upon departure from shipper.
- Carrier acknowledges it is required to obtain a non-tracking approval waiver in writing from Broker. Carrier will

- not incur any Non-compliance penalties or fees with Broker written approval.
- Carrier acknowledges and agrees to provide an image to Broker either via TruckerTools app image function or via direct email with image attached of Carriers reefer unit and the reefer unit numerical temperature reading. Image must be taken and provided to Broker while driver is at shipper and before exiting the shipper's property. Non-compliance with the image requirement will result in shipment non-compliance fees ranging from minimum of \$150-\$500 on any shipment that requires temperature control or refrigeration.
 - Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
 - Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty.
 - Truck Order Not Used ("TONU") requires both carrier invoice AND rate confirmation in order to be paid.

Carrier signature:

Printed name:

Title:

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy of the original, and is intended solely for filing or record. It is not to be used as evidence of the property described in the Original Bill of Lading.

BILL OF LADING

Sales Order Number: **67321**

Sales Order Date: **Jun 13, 2024**

Customer:
American Breadcrumb Company, LLC.
1425 Hanford Street • Levittown, PA 19057
215-945-1943

Ship To:

Customer:
Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805

Customer ID		PO Number		Sales Rep Name	
Louisiana Fish Fry		36011			
Customer Contact		Shipping Method		Payment Terms	
		CPU Collect		Net 30 Days	
Quantity	Item #	Description	Unit Weight	Total Weight	Lot Code
48	790	ABC Med Panko Tots	20.00	33.600	061024
70	110	50lb American Crumb		3.500	061024

PALLETS TO: 26 PALLETS FROM: 0

CARRIER: Levittown, PA 19057 20 From 37,100

The property described herein is subject to the terms, conditions and limitations of the carrier's bill of lading and is not to be used as evidence of the property described in the Original Bill of Lading. The carrier's bill of lading is the only document that is valid for the purpose of the property described in the Original Bill of Lading. The carrier's bill of lading is the only document that is valid for the purpose of the property described in the Original Bill of Lading. The carrier's bill of lading is the only document that is valid for the purpose of the property described in the Original Bill of Lading.

Permanent post-office address of shipper: 1425 Hanford Street, Levittown, PA 19057

CARRIER'S SIGNATURE X

SHIPPER'S SIGNATURE Per

NO. PALLETS REC'D	DATE	TOTAL CARTONS	TOTAL WEIGHT
			(TO GROSS)

BILL OF LADING

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Sales Order Number:

67321

Sales Order Date:

Jun 13, 2024



American Breadcrumb Company, LLC.
1425 Hanford Street • Levittown, PA 19057
215-945-1943

215-945-1943

215-945-2143

Customer:

Ship To:

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805

Customer ID		PO Number		Sales Rep Name	
Louisiana Fish Fry		36011			
Customer Contact		Shipping Method		Payment Terms	
		CPU Collect		Net 30 Days	
Quantity	Item #	Description	Unit Weight	Total Weight	Lot Code
48	790	ABC Med Panko Tote	20.00	33.600	061024
70	110	50lb American Crumb		3.500	061224
<p>Entire truck loading S Johnson 6-17-2024 Check in: 09:30 Check out: 15:03 Detention →</p>					
<p>Trl # Seal # W94948 0110579</p>					

PALLETS TO: 26

PALLETS FROM: 0

CARRIER: At Levittown, PA 19057 20 37,100 From

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 below, which said carrier (the word carrier being understood 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*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 carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Permanent post-office address of shipper, 1425 Hanford Street, Levittown, PA 19057

CARRIER'S SIGNATURE	NO. PIECES REC'D	DATE	NO. PALLETS REC'D	TOTAL CARTONS	TOTAL WEIGHT (SUB TO CORR.)
X					

Shipper, Per _____ Agent _____ Per _____