

**Bill to:**

COUNTRYWIDE TRANSPORTATION INC
211 W CHICAGO AVENUE SUITE 219,
HINDSDALE,
IL,
60521

Invoice Date: 06/28/2024

Invoice #: 77229

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		8 Olsen Ave, Edison, NJ 08820, USA - 790 West Taylor Road, Romeoville, IL 60446, USA			
			1	\$1,090.00	\$1,090.00

TOTAL
\$1,090.00

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



COUNTRYWIDE TRANSPORTATION, INC.

211 WEST CHICAGO AVENUE, SUITE 219
HINSDALE, IL 60521

LOAD# 77229

Invoices should be sent to: carrierinvoices@countrywidetransportation.com
EMAIL: chris@countrywidetransportation.com

TRANSPORTATION CONTRACT AND RATE AGREEMENT

TO: STEVE PHONE# _____
COMPANY: RIKI TRANSPORTATION/ BRZ MC# 086875
FAX NUMBER OR EMAIL ADDRESS: steve@rtbrz.com
PICKUP LOCATION: EDISON, NJ >>>>>>>>>>
DELIVERY LOCATION: ROMEOVILLE, IL >>>>>>>>>>
LOAD LENGTH & WEIGHT: T/L - 45K

FROM: CHRIS
DATE: 6/26/2024
TRAILER TYPE & SIZE REQUIRED: 53 VAN
PICKUP DATE: 6/26/24 - 8AM-1PM PICK-UP #: _____
NO FAIL DELIVERY DATE AND TIME: 6/27/24 - 8AM-NOON DELIVERY #: _____
SPECIAL INSTRUCTIONS REGARDING LOAD: seal intact upon delivery



DISPATCH INFORMATION PROVIDED AFTER CONTRACT IS SIGNED AND RETURNED

****Please fax the following to 630-325-7189 or Email before dispatch:

expired Cargo insurance
ok W9

ok Contract Operating Authority
ok US DOT Safety rating

LINEHAUL CHARGE: \$1,090
STOPOFF CHARGES N/A

LOADING CHARGE: N/A
TOTAL PAY (US\$): \$1,090

Contract Conditions, including terms of Country-Wide Transportation, Inc Broker Carrier Contract (available upon request):

- Countrywide is considered a collection conduit and acts as a constructive trustee of freight charges held for the benefit of the motor carrier
- Carrier must contact Countrywide **before** accepting any changes in this contract, including, but not limited to reconsignment, unloading, quantities or weight.
- By accepting this contract you agree that Countrywide cannot be liable for truck ordered not used charges or vice versa, load ordered not picked up.
- Failure of carrier to perform contract as agreed can result in penalties being assessed against them by Countrywide. PENALTIES WILL BE ASSESSED IF SHIPMENT IS MOVED BY RAIL
- Carrier is expressly barred from tendering this freight to another motor carrier, broker or freight forwarder. Carrier named on contract forfeits all payments if double brokered. Freight must be picked up, transported and delivered by carrier/MC# named above only.**
- Carrier agrees to **No Detention, NO TONU, NO layover, NO** accessorial charges, whatsoever. All fines are to be paid by driver, upon arrival in form of electronic check or money order. **NO REIMBURSEMENT** for late, missed or rescheduled appointments or restacking fees.
- Carrier assumes all responsibility for correct loading, count and safe transport of shipment and condition of freight on delivery. Bill of Lading **must** be signed by consignee
- Carrier agrees freight will be transported entirely under all insurances of the carrier and MC# named on this contract.
- The above carrier authorizes broker to contact the insurance provider and producer for any reason including filing a cargo claim. If a Reefer is required, reefer breakdown insurance is required.
- Carrier must abide by all FMCSA rules, including drivers hours of service regulations. Carrier **must** maintain a satisfactory U.S. DOT safety rating. Carrier will be prohibited from providing services under this Contract if their safety rating falls to unsatisfactory.
- Dispatch directions are only suggestions. The driver is not required to follow them.
- Driver agrees NOT to read, check or respond to phone calls, text messages, voicemails or emails sent by Countrywide while operating a motor vehicle
- Carrier Agrees to abide by all DOT rules regarding Electronic Log Compliance, ELD. Carrier agrees to submit ELD compliance plan and tracking information when requested
- Carriers hauling hazardous materials must have \$1,000,000/\$5,000,000 commercial auto liability insurance - this must be verifiable on your COI.
- Unless otherwise agreed upon, ORIGINAL POD's must be mailed to Countrywide for payment. If we do not receive the original, you will be paid when we are paid.**

NOTE TO MOTOR CARRIER: Shipment is subject to full value CARMACK liability - no release value applies to cargo claims. Carrier agrees to be liable for the actual complete loss or damage to good while in their care, custody or control.



To Validate Contract Please SIGN on LINE Below and email back - SIGN BELOW

SIGN HERE

X Steve Tatum

for normal pay cycle, mail original POD, and signed contract

FACTORING COMPANY if any: COMPASS FOUNDING SOLUTION

Please mail ORIGINAL Proof Of Delivery (signed bill of lading) for payment.

WE PAY IN 30 DAYS WITH ORIGINAL POD. NO ORIGINAL POD? WE WILL PAY YOU WHEN WE GET PAID.

FAILURE TO SHOW AND GET SIGNED ORIGINAL BOL (from shipper) AT TIME OF DELIVERY WILL RESULT IN REJECTED LOAD

3-PART STOCK FORM NO. B-3876

STRAIGHT BILL OF LADING- SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. _____

Carrier's Name **FREIGHT PREPAID- BILL TO KJ INGREDIENTS**

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

at **8 OLSEN AVE, EDISON, NJ 08820** (Date) **06-26-2024****FROM KJ INGREDIENTS INC.**

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), made, consigned, and destined as shown below, which said company (the word company 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 on its own railroad, water line, highway route or routes or within the territory of its highway operations otherwise to deliver to any carrier on the route to said destination. It is hereby agreed as to each carrier of all or any of said property over all or any route of said route to destination only as to each party at any time interested in 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 Freight Bill of Lading and the Uniform International Freight Bill of Lading, including the provisions for the payment of freight and the payment of charges for the transportation of this shipment.

*said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned TO **GEODIS, ROMEOVILLE, IL C/O MITSUBISHI INT'L INGREDIENTS**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430 Sec. 1

Destination **790 TAYLOR ROAD** Street **ROMEOVILLE** City _____
 County **IL** State **60446** Zip _____

Route _____ Delivery Address* _____
 (*To be filled in only when shipper desires TOS and governing tariffs provide for delivery thereat)

Delivering Carrier _____ Car or Vehicle Initials and No. _____

Collect on Delivery \$ _____ And Remit to _____

Subject to Section 7 of conditions 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

(Signature of consignor)

C. O. D. Charges to be

Paid by

☐ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here: "To be Prepaid"

Received \$ _____ to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per _____
 (The signature here: shippers/consignees only the amount prepaid)
 Charges Advanced

1 "The fibre containers used for this shipment conform to the specifications set forth in the bill of lading, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
 (Shipper's imprint in ink, of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

No. Packages	Item	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
		PO NO: 4700112861			
		ITEM: 800 BAGS POTASSIUM CITRATE- XITRICAL	20,000 KGS/ 44,092 LBS		
		BATCH: 612402012 (10P), 612402013 (10P)			
		PACKING: 20 PALLETS @ 40 BAGS X 25 KGS			
		TOTAL: 800 BAGS, 44,092 LBS			
		EACH LOT WITH 5 PALLETS			

-If the shipment is 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
 NOT - 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 _____

Shipper, Per _____

Agent _____

Permanent post-office address of shipper, _____

Per _____

SEAL-5488147

Z

STRAIGHT BILL OF LADING- SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. _____

Carrier's No. _____

Carrier's Name: **FREIGHT PREPAID- BILL TO KJ INGREDIENTS**
RECEIVED, subject to the classifications and tariffs in effect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

at 8 OLSEN AVE. EDISON, NJ 08820 (Date) 06-26-2024

FROM KJ INGREDIENTS INC.

[illegible]

On Collect on Delivery Shipments, the Importer must indicate the following information:

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 43b. Sec. 1

Destination 790 TAYLOR ROAD

Street ROMEOVILLE City _____
 County IL State 60446 Zip _____
 Route _____ Delivery _____

Delivering Carrier _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Collect on Delivery \$ _____ Car or Vehicle Initials and No _____

Amount on Delivery \$ _____ And Remit to _____

No. Packages	HTM	Street	City	State
		Kind of Package, Description of Articles, Special Markings, etc.		

No Packages	HM	Street	City	State
Kind of Package, Description of Articles, Special Marks, and Exceptions			*Weight (Subject to Correction)	Class or Rate
				Check Column
		PO NO: 4700112861		
		ITEM: 800 BAGS POTASSIUM CITRATE- XITRICAL	20,000 KGS/ 44,092 LBS	
		BATCH: 612402012 (10P), 612402013 (10P)		
		PACKING: 20 PALLETS @ 40 BAGS X 25 KGS		
		TOTAL: 800 BAGS, 44,092 LBS		
		EACH LOT WITH 5 PALLETS		

NOT TO BE FILLED IN BY THE SHIPPER

NOTE - Where the rate is dependent on value, the law requires that the bill of lading shall state whether it is 'carrier's' or 'shipper's' weight.

The agreed or declared value of the property is hereby specifically stated as:

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

Shipper, Per

Permanent post-office
address of shipper.

Per

Agent

SEAL-5488147

$$Z$$

Edwin Rodriguez 6/28/24 20 Pallets 1 Bag damage P/O. Tackon.

Seal Intact.

Subject to further inspection