

Bill to: CONCEPT INTERNATIONAL TRANSPORTATION INC 368 SYCAMORE STREET, BUFFALO, NY, 14204 Invoice Date: 12/11/2023 Invoice #: 117334923 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		Stuttgart, AR, USA - Burlington, NJ, USA			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

## 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

DALLAS, TX 75320 Tel: 844-899-8092

### TRUCKLOAD RATE CONFIRMATION

Concept International Transportation **DBA Concept Logistics** 701 SENECA STREET SUITE 140F BUFFALO, NY 14210 Kyle Lawyer

Carrier Name: ROYAL3 INC Ready Date: 12/8/2023 Date Needed: 12/11/2023

Service Level: Normal

**Shipper Information:** 

Name: Producers Rice Mill Inc

Address: 818 Harrison St

STUTTGART, AR 72160

**Consignee Information:** 

Name: Bj'S Wholesale club

Address: 309 Dultys lane

BURLINGTON, NJ 08016

**ONCEPT** 

Load #: 117334923

Customer PO: 114780658 // 100299422

Shipper Ref: 254389

Trailer Type/Size: 53 ft Dry Van | Reefer / Full

Temperature(if applicable):

Contact:

Phone: (870) 676-4444

12/8/2023 8:00 AM to Appointment

Time: 4:00 PM

Contact: Phone:

(609) 239-6030

Appointment 12/11/2023 6:00 AM to

Time: 6:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		RICE PRODUCTS 48x40x40in	43,161

### PICKUP INSTRUCTIONS:

SCALE TICKETS REQUIRED AT PICKUP (MUST SCALE EMPTY AND LOADED ) DRIVER MUST HAVE FOOD GRADE TRAILER. ( NO - HOLES / ODORS / DIRT ) TRAILER MAY BE REJECTED UPON INSPECTION IF NOT CLEAN

### **DELIVERY INSTRUCTIONS:**

DEL CONF #100297826 Must have New Fines: \$50 fine for EACH HALF HOUR LATE/ SAME DAY CANCEL OR RESCHEDULE APPT \$200/ MISSED OR DIDN'T CANCEL \$625/ A \$50 PER HR FEE IS CHARGED IF DRIVER DOESN'T RETURN TO THE TRUCK AFTER unloading(driver provided a pager and asked to wait in the lounge. if driver is not available when called a charge will be levied.if driver insist on staying the trailer during off loading a

USD Rate: \$2,600.00

USD Fuel \$0.00

USD TOTAL: \$2,600.00

# This load tender is for exclusive use of the full truck unless noted as a Partial Load in Trailer Type/Size

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of load at the time of delivery. For payment of freight charges, we must receive the original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for being Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8500 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to blueteam@conceptintl.com

**ACCEPT LOAD** 

\_Joey Cimbaljevic \_\_ Driver Name: **Carrier Signature:** <u>Alex</u> MC#: 944686 Driver Phone#: (406) 885-2190

Please call (716) 852-8500 immediately with any questions, concerns, or problems!

Send Invoicing to: ap@conceptintl.com or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

