

Bill to: NO LIMIT LOGISTICS INC 10955 WESTMOOR DR SUITE 400 , Arvada, CO, 80002 Invoice Date: 07/03/2024 Invoice #: 41198 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1701 W 16th St, Vancouver, WA 98660 - 1502 1st Ave N, Fargo, ND 58102			
			1	\$2,500.00	\$2,500.00

#### TOTAL

\$2,500.00

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



Wednesday, 07/03/2024 at 10:00

### Dispatcher

Dispatcher:	Fabiana Lopera
Phone:	720-502-6479 x101
Fax:	888-817-7619
Emergency Phone	e: 720-5002-6479

## Load and Rate Confirmation Agreement Load #41198

To accept load please sign and fax this sheet back to: 888-817-7619

### **Carrier Information**

Load Number:	41198
Carrier Number:	7441
MC Number:	86875
Carrier Name:	BRZ
Attention:	Luke
<b>Confirmation Sent</b>	
То:	dispatch@rtbrz.com

### Load Information

Commodity: Food Product Commodity Desc: CANNED PEARS Dimensions: L:53'; Load Size: Truckload Miles: 1,506.00 PO Number: PO 5000830521-100

# **Carrier Phone: Carrier Fax:**

Driver Name:

**Truck Number:** 

Trailer Number:

USD0020263 Pickup Number: **Piece Count:** 912 Ref Number: Trailer Req: 41,496

Henry

W97971

708-303-5150

602

# USD0020263 Van or Reefer

#1 Shipper Monday, 07/01/2024 at 08:00 Company: NW Packing Phone: 360-696-4356 x1150 Address: 1701 W 16th St City/St/Zip: Vancouver, WA 98660 USD0020263 PO 5000830521-100 PU by 12 pm 7/01

Weight:

#### **#2** Consignee/Final Destination

Company:	Booth Delivery Services	Phone:	701-235-0096	
Address:	1502 1st Ave N			
City/St/Zip:	Fargo, ND 58102			
5 1	Fargo, ND 58102 D 5000830521-100			

### **Additional Information**

Customer Dispatch Notes: Carrier equipment must at all times be clean, dry, odor free, pest free, and insect free, and Carriers must comply at all times with all applicable laws and regulations pertaining to transportation of food and food-related products

**IMPORTANT:** Driver must not break the seal, there must be someone from the receiver present to break it. seal number on the paperwork cannot be crossed over, amended, handwritten or modified in any way Truck must have the carrier name, MC/DOT on the side or the shipper will turn it away

- Signed PODs must be emailed to accounting@nolimitlogisticsllc.com within 48 hrs of delivering load. There will be a \$25 fee assessed per day that the POD is not emailed within 48 hrs
- Macropoint must be accepted by all drivers. There will be a \$50 fine per day if driver shuts down tracking during shipment.

- All shipments are to be Dedicated Trucks unless shown as a "Partial Shipment" on rate confirmation. Any Carrier that is caught adding freight to a full shipment will not be paid for that shipment. Any truck that arrives at the shipper with freight already on the truck for loads that require dedicated trucks, will be turned away without any form of compensation and face penalties from Broker.
- To insure prompt payment, Broker requires this rate confirmation sheet to be signed and returned prior to pick up. The above rate(s) is/ are an addendum to the contract now controlling between Broker and Carrier, failure to deliver as agreed to may result in a deduction in pay.
- · No additional charges will be accepted unless agreed to in writing via an updated rate confirmation. All rates are inclusive.
- Carrier and any future assignees, hereby agree to waive, hold harmless, and indemnify Broker with regard to any future claims of disparity between this/their rate(s) and any filed rate(s) inconsistent with the rate(s) represented herein. This rate shall remain in effect until canceled by either party giving written notice to the other.

arrier:	BRZ	Invoicing Methods
IC #:	86875	Email (preferred): accounting@nolimitlogisticsllc.com     Enx: 888-817-7619     US Mail: No Limit Logistics, LLC
y:		7905 Ralston Rd #100 Arvada, CO 80002
itle:		
river ame:		
river hone#:		

## ||DOCID: 600539-667f12c984508455980030

Load Rate Confirmation #41198

Signed By: Luke Miche dispatch@rtbrz.com 06/28/2024 2:47:36 PM CT 50.76.79.115

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