



**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

<b>TOTAL</b>
\$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**

**Dispatcher**

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

<b>Load Number:</b>	41198	<b>Driver Name:</b>	Henry
<b>Carrier Number:</b>	7441	<b>Truck Number:</b>	602
<b>MC Number:</b>	86875	<b>Trailer Number:</b>	W97971
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>	Luke	<b>Carrier Fax:</b>	
<b>Confirmation Sent To:</b>	dispatch@rtbrz.com		

**Load Information**

<b>Commodity:</b>	Food Product	<b>Pickup Number:</b>	USD0020263
<b>Commodity Desc:</b>	CANNED PEARS	<b>Piece Count:</b>	912
<b>Dimensions:</b>	L:53';	<b>Ref Number:</b>	USD0020263
<b>Load Size:</b>	Truckload	<b>Trailer Req:</b>	Van or Reefer
<b>Miles:</b>	1,506.00	<b>Weight:</b>	41,496
<b>PO Number:</b>	PO 5000830521-100		

**#1 Shipper**

**Monday, 07/01/2024 at 08:00**

<b>Company:</b>	NW Packing	<b>Phone:</b>	360-696-4356 x1150
<b>Address:</b>	1701 W 16th St		
<b>City/St/Zip:</b>	Vancouver, WA 98660		
USD0020263 PO 5000830521-100 PU by 12 pm 7/01			

**#2 Consignee/Final Destination**

**Wednesday, 07/03/2024 at 10:00**

<b>Company:</b>	Booth Delivery Services	<b>Phone:</b>	701-235-0096
<b>Address:</b>	1502 1st Ave N		
<b>City/St/Zip:</b>	Fargo, ND 58102		
USD0020263 PO 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](mailto: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.

**Amount to invoice NLL: \$2,500.00**

**Carrier:** BRZ

**MC #:** 86875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Driver  
Name:** \_\_\_\_\_

**Driver  
Phone#:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): [accounting@nolimitlogisticsllc.com](mailto:accounting@nolimitlogisticsllc.com)
2. Fax: 888-817-7619
3. US Mail: No Limit Logistics, LLC  
7905 Ralston Rd #100  
Arvada, CO 80002

**Fax confirmation  
to: 888-817-7619**

||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



Domestic  
Bill of Lading No.: BOL0301399  
BOL Print Date: 07/01/2024 01:33 PM

above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 said destination, if on its own road or its own water line, 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 over all or any portion of said route to destination, and 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 conditions not prohibited by law, whether printed or written, herein retained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.

The additional terms and conditions can be viewed online at the bottom of the following webpage:  
<https://neiljonesfoodcompany.com/purchasing-supplier-guidelines/> under Bill of Lading Shipping Information.  
These terms and conditions are as part of this Bill of Lading as effectively as though they are included on the back of the document. A copy of this document is also available on site.



# Uniform Straight Bill of Lading



Domestic  
Bill of Lading No.: BOL0301399  
BOL Print Date: 07/01/2024 01:33 PM

P From: thwest Packing  
1 W 16TH STREET  
Couer WA 98660  
ted States  
/656-4356  
/906-4324

Consign To:  
U S D A - ASGS KCCO-VIS  
BOOTH DELIVERY SERVICES  
1502 1ST AVENUE NORTH  
FARGO ND 58102  
United States

Carrier:  
NO LIMIT LOGISTICS  
7805 PALSON ROAD #100  
ARVADO CO 80002  
United States  
899-4646  
888/817-7619

thwest Packing - State of Washington Registration Number 12633163514.

ludes  
ers: USD0020263 FO(s): 5000830521 - 100 Alt FO(s):  
Driver ID: HENRY  
Vehicle ID: 97971/602  
Seal Number(s): NJFC19647  
Freight Terms: DELIVERED PRICING  
Shipment Date: 07/01/2024

## IMPORTANT CUSTOMER NOTES:

UNIT	TYPE	LOC	Item/Other	Notes
NSPORTATION	CFA DELIVERY			CARRIER CONTACT CONSIGNEES 24 HRS PRIOR DEL APPT
IVERY	CFA DELIVERY			TO UNLOAD APP REQ 72 HRS B4

Instructions: PALLETS INCLUDED IN PRICING SEAL#NJFC19647

Item 85: FO 4100030207/3100056137 Delivery period: 7/1/2024-7/15/2024

Quantity	UOM Description	Product/	Dist Item No	Commodity Code	Shipment Weight/UOM	NNFC/Class
912	CSE 9155600678	Pears, Diced in Extra Light Syrup-Oregon Trail	100225	2033110	41,496/LBS	73227/Class 60
AL PIECES:					18,822 Kg	
AL PALLETS:						
AL GROSS WEIGHT:						
AL Kg WEIGHT:						

lets In: 0 Pallets Out: 19  
pallets are not exchanged we will add pallet charges  
our invoice.

Appt Time: 8:00 Date: 7-1-24  
Driver In: 11:44 Driver Out: 1:55

ject to section 7 of conditions, if this shipment is to be delivered to the consignee  
hout recourse on the consignor, the consignor shall sign the following statement.

a carrier shall not make delivery of this shipment  
hout payment of freight and all other lawful charges.

(Signature of Consignor)

per: *Henry* , PE NJFC-NWP Authorized Agent  
i inspected, counted and approved by driver  
for Name: *Henry* Signature: *Henry Perado* Date/Time: *07/1/2024*

ceived, subject to the classifications and tariffs in effect on the date of this Bill of Lading the property described



Inform Straight Bill Of Lading



Domestic  
Bill of Lading No.: BOL0301399  
BOL Print Date: 07/01/2024 01:33 PM

From:

West Packing  
1 W 16TH STREET  
Couder WA 98660  
ted States  
/696-4356  
/906-4324

Consign To:

U S D A - ASCS KCCO-VIS  
BOOTH DELIVERY SERVICES  
1502 1ST AVENUE NORTH  
FARGO ND 58102  
United States

Carrier:

NO LIMIT LOGISTICS  
1403 FAIRBANKS ROAD #100  
ARVADO CO 80002  
United States  
899-4646  
888/817-7619

West Packing - State of Washington Registration Number 12633163514.

Includes:

ers: USD0020263 PO(s): 5000830521 - 100 Alt PO(s):

Driver ID: HENRY

Vehicle ID: 97971/602

Seal Number(s): NJFC19647

Freight Terms: DELIVERED PRICING

Shipment Date: 07/01/2024

OPTIONAL CUSTOMER NOTES:

Notes  
CARRIER CONTACT CONSIGNEES 24 HRS PRIOR DEL APPT  
TO UNLOAD  
APP REQ 72 HRS B4

WE NSPORTATION TYPE CFA DELIVERY Loc Item/Other  
IVERY CFA DELIVERY

Instructions: PALLETS INCLUDED IN PRICING SEAL#NJFC19647

Item 85: PO 4100030207/3100056137 Delivery period: 7/1/2024-7/15/2024

Quantity	UOM	Description	Product/	Dist Item No	Commodity Code	Shipment Weight/UOM	NMFC/Class
912	PSE	915560078	Pears, Piced in Extra Light Syrup-Oregon Trail	100225	2033110	41,496/LBS	73227/Class 60
AL PIECES:		912				18,822 Kg	
AL PALLETS:		19					
AL GROSS WEIGHT:		41,496.0					
AL Kg WEIGHT:		18,822 Kg					

lets In: Pallets Out: 19  
pallets are not exchanged we will add pallet charges  
our invoice.

Appt Time: 8:00 Date: 7-1-24  
Driver In: 11:44 Driver Out: 1:55

ject to section 7 of conditions, if this shipment is to be delivered to the consignee  
hout recourse on the consignor, the consignor shall sign the following statement.

carrier shall make delivery of this shipment  
hout payment of freight and all other lawful charges.

(Signature of Consignor)

per  
i inspected, counted and approved by driver

er Name: Henry Perale

Signature: Henry Perale Date: 07/1/2024

NJFC-NWP

Authorized Agent Seal-19647

ceived, subject to the classifications and tariffs in effect on the date of this Bill of Lading the property described