



**Bill to:**  
CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 07/05/2024  
Invoice #: 11476051  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1301 Heinz Dr, Fremont, OH 43420, USA - 155 Ledge Rd, Seabrook, NH 03874, USA			
			1	\$2,000.00	\$2,000.00
		broker will reimburse	1	\$307.00	\$307.00

TOTAL
\$2,307.00

**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**

The driver must call (904) 204-7763 for dispatch.

Load #11476051

### Carrier

BRZ  
DOT3119062  
MC# 86875  
EDITH@RTBRZ.COM  
708-303-5150

### Driver

JOHNATHAN

### Truck

Number: 849  
Trailer Number: W94933

### Shipment

43,387 lbs (21.7 tons)  
1,906 Pieces  
Trip Number: 787617  
Pickup Appt Number: **MUST**  
**ACCEPT TRACKING**

### Required Equipment

53' DRY VAN

### Commodity

FAK

### Shippers

1

FREMONT OH BW  
1301 HEINZ DR  
FREMONT , OH 43420  
US

#### Arrive by:

*Earliest* - 07/03/24 10:30 AM  
*Latest* - 07/03/24 10:30 AM

### Receivers

1

US FOODS INC BOSTON 20  
100 LEDGE RD  
SEABROOK , NH 03874  
US

#### Arrive by:

*Earliest* - 07/05/24 06:00 AM  
*Latest* - 07/05/24 06:00 AM

## Notes

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MUST DELIVER ON TIME. LATE/RESCHEDULE \$100 FEES APPLY.

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Satellite tracking required -TRUCKER TOOLS-

PICK UP # WILL BE PROVIDED ONCE TRACKING IS TURNED ON

\$250.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

\$250.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

\*\*\*\*\*Clean, empty, odor free, good condition and no holes in roof, wall, or floor - nothing will be allowed in the back of the trailer with the food grade product. \*\*\*\*\*

Send POD to Jax2@corporate-traffic.com

Failure to send POD within 48 hours after delivery will result in \$100 rate deduction, no exceptions.

Driver must get BOL marked "Seal Intact", or else carrier is automatically liable for any and all shortages.

In the event of lump sum fee, driver/dispatch will pay and we reimburse dollar for dollar

There will be a \$10 convenience fee deduction if EFS check is issued by the broker.

Please communicate all delays or problems immediately. Emergency line only: 904-580-4349

## Terms and Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

**FSMA Transporting Guidelines:** Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

**Reimbursement:** Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

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**Required Documents:** All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

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Load Questions/Issues: [jax19@corporatetraffic.com](mailto:jax19@corporatetraffic.com)

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## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
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1. Visit [secure.triumphpay.com](https://secure.triumphpay.com)
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Rates, terms, and conditions, signed and accepted by:

BRZ

C.S

Signed By: Conor Smith

Signed on: 03/07/24 08:15 AM CT

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**Team Email:** jax19@corporatetraffic.com

**Team Phone:** (904) 204-7763

Date: 07/03/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2089905530



## SHIP TO

Name: US Foods Seabrook NH

Location #:

Address: 100 Ledge Rd

City/State/Zip: Seabrook, NH 03874

FOB: ☐

CARRIER NAME: CORPORATE TRAFFIC LOGISTICS

Trailer number: 94933 CRPE CORPORATE TRAFFIC L

Seal number(s): 076557

SCAC: CRPE

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 23 GMA OUT:  
0 XPRT OUT: 0 TTL WGT: 0

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless  
marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
64781520		1758	41641	Y	1776708560
GRAND TOTAL		1758	41641		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
23	PLT	1758	CSES	41641		Class -60 Food Stuffs		
23		1758		41641		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

  
07/03/24

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

DIAGRAM TIME: 11:54:44 AM

NUMBER: 2089905530 REFERENCE NUMBER: 26578871

CRPE94933

	TRAILPOS	PALLET	LICENSE	PLATE	ITEM#	DESCRIPTION	CASES
1	LL00	00100447103027533910	482808	HNZ RED WINE VINEGAR PLASTI	36		
1	LL01	00100447104668687857	482810	HEINZ WHITE VINEGAR6 1GAL	28		
1	LL02	00100447104668687888	482810	HEINZ WHITE VINEGAR6 1GAL	28		
1	LL03	00100447104668687895	482810	HEINZ WHITE VINEGAR6 1GAL	28		
1	LL04	00100447108330783137	482798	HNZ HUSA FS KET #10 JG KOSH	48		
1	LL05	00100447108330783144	482798	HNZ HUSA FS KET #10 JG KOSH	48		
1	LL06	00100447108330781638	482798	HNZ HUSA FS KET #10 JG KOSH	48		
1	LL07	00100447101262412731	482610	HNZ MAYONNAISE SS200 12GM	225		
1	LL08	00100447101261619803	482525	HEINZ SALSA ROUND CUP60 2OZ	128		
1	LL09	00100447108273142688	482426	HEINZ KETCHUP SINGLE SERVE	132		
1	LL10	00002657887162032621	SELECTED	PALLET	119		
1	LL11	00100447103027870312	482809	HNZ APPLE CIDER VIN PLASTIC	28		
1	LL12	00100447103027870046	482809	HNZ APPLE CIDER VIN PLASTIC	28		
1	LL13	00100447103027870381	482809	HNZ APPLE CIDER VIN PLASTIC	28		
1	LL14	00100447103027870428	482809	HNZ APPLE CIDER VIN PLASTIC	28		
1	LL15	00100447108274009249	482817	HEINZ KETCHUP DISPENSER PAC	72		
1	LL16	00100447108274009751	482817	HEINZ KETCHUP DISPENSER PAC	72		
1	LL17	00100447108274009836	482817	HEINZ KETCHUP DISPENSER PAC	72		
1	LL18	00100447108273681316	482918	HNZ KETCHUP VOLPAK 3GAL	72		
1	LR18	00100447108273682375	482918	HNZ KETCHUP VOLPAK 3GAL	72		
1	LL19	00100447108274614498	482526	IMP KETCHUP ROOMSERVICE ENG	120		
1	LL20	00100447101262423065	482580	HNZ MILD MUSTARD SS500 .2OZ	175		
1	LL21	00002657887162032638	SELECTED	PALLET	123		

\*\*\*\*\* STOP 1 HAS 23 PALLETS \*\*\*\*\*



ORDER DATE

SHIP DATE: 9/1/00

TRAILER NBR: 94933

BILL OF LADING NBR: 208990559

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
482400	13000-98490 00130009849000	10013000984901	HNZ KETCHUP SINGLE SERVE 1000 7GM	FR12724SF1	
482426	13000-98010 00130009801000	10013000980101	HEINZ KETCHUP SINGLE SERVE 500 9GM	FR13624SJ1	172
482486	13000-71440 00130007144000	10013000714409	HEINZ HONEY MUSTARD RTCUP100 1OZ	MN10724R21	17
482525	13000-52840 00130005284000	10013000528402	HEINZ SALSA ROUND CUP60 2OZ	Q24A18	128
482526	13000-51460 00130005146000	10013000514603	IMP KETCHUP ROOMSERVICE ENG LABEL	FR17924S91	120
482580	13000-53050 00130005305000	10013000530504	HNZ MILD MUSTARD SS500 .2OZ	MN17024M51	175
482586	13000-00179 00130000017900	10013000001790	HEINZ GOURM MALT VIN GLS BOT 12.12F	HF17124021	9
482586	13000-00179 00130000017900	10013000001790	HEINZ GOURM MALT VIN GLS BOT 12.12F	HF17324021	35
482610	13000-53170 00130005317000	10013000531709	HNZ MAYONNAISE SS200 12GM	MN16624B51	225
482798	13000-51491 00130005149100	10013000514917	HNZ HUSA FS KET #10 JG KOSH6 114OZ	MU16324L71	144
482808	13000-00834 00130000083400	10013000008348	HNZ RED WINE VINEGAR PLASTIC 4 1GAL	HF17024011	36
482809	13000-00762 00130000076200	10013000007624	HNZ APPLE CIDER VIN PLASTIC6 1GAL	HF16324011	28
482809	13000-00762 00130000076200	10013000007624	HNZ APPLE CIDER VIN PLASTIC6 1GAL	HF16424011	84
482810	13000-00754 00130000075400	10013000007549	HEINZ WHITE VINEGAR6 1GAL	20261019	84
482815	13000-50010 00130005001000	10013000500101	HEINZ BBQ SCE DISPENSER BAG2 1.5GAL	MN12324C21	14
482816	13000-51670 00130005167000	10013000516706	HEINZ MAYO DISPENSER PACK2 1.5GAL	MN08024C21	14
482817	13000-51550 00130005155000	10013000515501	HEINZ KETCHUP DISPENSER PACK 2 1.5G	FR16424071	216
482845	13000-64360 00130006436000	10013000643600	HNZ BRD&BTR CUMBR CHIP 10TIN 6 99FL	HF11923081	8
482850	13000-57010 00130005701000	10013000570104	BEL ORT CRSH TOM/PUREE 10TIN 6 6LB	ES28123L11	7
482918	13000-51190 00130005119000	10013000511909	HNZ KETCHUP VOLPAK 3GAL	FR15324071	144
553153	13000-51120 00130005112000	10013000511206	HNZ HUSA OR KET VPK FS KOSH 13GAL	FR03624071	12
555543	13000-54392 00130005439200	10013000543924	HNZ AST REDUCED SUGAR RTCUP 200 .50	MN11324J31	14
555543	13000-54392 00130005439200	10013000543924	HNZ AST REDUCED SUGAR RTCUP 200 .50	MN12824J11	6
801876	13000-00137 00130000013700	10013000001370	IMP HEINZ SWT RELISH INV 12/12.7OZ	HF15624101	60
834663	13000-01445 00130000144500	10013000014455	19Z SMP HNZ ALL NATURAL KETCHUP 12	20250813	5
834663	13000-01445 00130000144500	10013000014455	19Z SMP HNZ ALL NATURAL KETCHUP 12	20250814	29
TOTALS					1758

REPORT DISCREPANCIES TO KRAFT HEINZ FOOD COMPANY NATIONAL CLAIMS CENTER AT: 1-800-238-6374



786 5123845

Date: 07/03/2024
**BILL OF LADING**
Page 1

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**SHIP FROM**


Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2089905530



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**SHIP TO**

Name: US Foods Seabrook NH

Address: 100 Ledge Rd

City/State/Zip: Seabrook, NH 03874

FOB: ☐

**CARRIER NAME:** CORPORATE TRAFFIC LOGISTICS

Trailer number: 94933 CRPE CORPORATE TRAFFIC L

Seal number(s): 076557

**SCAC:** CRPE

**Pro number:**

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**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

**SPECIAL INSTRUCTIONS:** CHEP OUT: 0 PECO OUT: 23 GMA OUT: 0 XPRT OUT: 0 TTL WGT: 0

**CARRIER INSTRUCTIONS:**

*PROOF OF DELIVERY*

*1758*

*137AL CASES RECEIVED*

*7/15*

*USF SIGNATURE*

*CARRIER SIGNATURE*

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**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

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CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
64781520		1758	41641	Y	1776708560
<b>GRAND TOTAL</b>		1758	41641		

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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
23	PLT	1758	CSES	41641		Class -60 Food Stuffs		
23		1758		41641				
<b>GRAND TOTAL</b>								

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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**NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

---

**SHIPPER SIGNATURE / DATE**

This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*[Signature]* 07/03/24

**Trailer Loaded:**

☒ By Shipper ☐ By Driver

**Freight Counted:**

☒ By Shipper ☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374