

Bill to: NT Logistics, Inc. 7460 Warren Parkway, #301, Frisco, TX, 75034 Invoice Date: 07/22/2024 Invoice #: Order 0400289 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		7417 N PETERS ST ARABI LA 70032 - 10 MINUTEMAN WAY BROCKTON MA 02301			
			1	\$3,300.00	\$3,300.00

#### TOTAL

\$3,300.00

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 NT Logistics, Inc. Frisco, TX 75034 7460 Warren Parkway, #301 Phone: 469-362-5040



0400289

Carrier:	BRZ					Contact:	Bill Carson
	BURE		IL 60459			Phone:	708-852-5527 x106
Date:	07/19	/2024				Fax:	
					F	Factoring Co:	COMPASS FUNDING
Order	Orde	er: 0400	289			Commodity:	FOOD PRODUCTS
	Miles	s: 1505	5.0			Weight:	42500.0
	Tem	р:				Trailer:	Van (DAT)
	BOL	: P037	7567			Reference:	P037567
	PU 1	Name:	DOMINO SUG		LMETTE	Date:	07/19/2024 1000
		Address:	7417 N PETER	RS ST			
						Contact:	Main
			ARABI		70032	Drvr Ld/L	Jnld: No driver loading or unload
		Phone:	504-271-533				
		Reference		IX	20175		
		Reference	Number:	PO	46697837		
	SO 2	Name:	CONCORD FC			Date:	07/22/2024 0700
		Address:	10 MINUTEMA	N WAY			
				_		Contact:	
			BROCKTON	M	A 02301	Drvr Ld/L	Jnld: No driver loading or unload
		Phone:			<b>B</b>		
		Reference		BM	P037567		
		Reference		PO	P037567		
		Reference	Number:	SI	P037567		
Payment			eight Pay:		\$3,300.		
		Total Carr	rier Pay:		\$3,300.	00	

\*\* The Total Carrier Pay does not reflect any advancement or fee deductions.

#### Instructions

DOMINO SUGAR CHALMETTE - 20175 FOOD

DOMINO SUGAR CHALMETTE - DRIVER MUST CHECK INTO THE PALMS TRUCKSTOP OFF OF ST BERNARD HWY

CONCORD FOODS - 20175 FOOD

CONCORD FOODS - Sales order # 5301118

Tracking on Trucker Tools is Required. Driver must download Trucker tools app the day prior pick up and start tracking 3 hours before pickup. Location settings must be set on always. The driver has to stay continuously tracking before the pickup until the delivery has been made. If the driver refuses to track via phone, then the carrier is required to set up for ELD tracking. The rate will be deducted \$75 off the carrier rate if this load is not tracked. (If you accept the load knowing the driver cannot track due to the driver not on ELD or does not have phone that is not compatible to trucker tools, the rate will be deducted.)

Late Statement: This shipment has strict appointment times. If you do not arrive on time, your rate will be deducted. That deduction will also go daily without verifiable reasons.

Seal Statement: The trailer needs to be sealed by the shipper. It is the driver's responsibility to inform the broker if the shipper refuses to seal.

Agreement

Please sign and return to Anders Cox

\* For after-hours issues please call 682-392-5066

- \* For any questions, please call NT Logistics at 469-362-5096
- \* Driver Must report any overages, shortages of damaged product immediately.
- \* Email: acox@ntlogistics.com
- \* Fax:
- \*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.
- \*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.

## THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this BR of Lading, the property described below, in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the tarm's and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

# Domino Foods, Inc. as agont for American Sugar Refining, Inc.

BOL/Delivery No: 801711876

600	5 - Chaim	ette	1 1	eslie Fr	ante	- 1		2525	25
		6005 - Chalmette			ankii	<b>n</b>	253525		
3		SHIP TO: 100 CONCORD FO 10 MINUTEMA BROCKTON	DODS INC. AN WAY	8 US			G R O		Domino
	LOAD DATE	TE REFERENCE DOCUI			RENCE DOCUN	MENT NO.			
CUSTOMER'S PO NO. P037567			07/20/2024			5301118			
T/M FREIGHT			T CHARGE REQ. ARRIVAL DATE		E				
PT Co			mestic)		7/18/2024 12:00:00 AM				
LECT SHIPMEN	TS: The carrier	may decline make o /S/ Domino	Selivery of this shipm Foods, Inc.	ent without	l payme	int of freight and all	other lawful (	thanges	
MATERIAL DE	SCRIPTION			UNITS		BATCH CODE		WEIGHT	(LB)
50# SANDIN	G #2				750	54	29500000		37,875
403429 50# SANDING #2					100	54	29300000		5,050
PALLETS					17				697
TOTAL UNIT	rs				850				
	LECT SHIPMEN MATERIAL DE 50# SANDIN 50# SANDIN PALLETS	LOAD DATE FREIGHT CH LECT SHIPMENTS: The carrier MATERIAL DESCRIPTION 50# SANDING #2 50# SANDING #2	BROCKTON LOAD DATE 07/20/2 FREIGHT CHARGE Collect (Do LECT SHIPMENTS: The carrier may decline make of /S/ Domino MATERIAL DESCRIPTION 50# SANDING #2 50# SANDING #2 PALLETS	BROCKTON MA 02301-7508 LOAD DATE 07/20/2024 FREIGHT CHARGE Collect (Domestic) LECT SHIPMENTS: The carrier may decline make delivery of this shipm /S/ Domino Foods, Inc. MATERIAL DESCRIPTION 50# SANDING #2 50# SANDING #2 PALLETS	BROCKTON MA 02301-7508 US LOAD DATE 07/20/2024 FREIGHT CHARGE Collect (Domestic) LECT SHIPMENTS: The certier may decline make delivery of this shipment without /S/ Domino Foods, Inc. MATERIAL DESCRIPTION UNITS 50# SANDING #2 FALLETS	BROCKTON MA 02301-7508 US LOAD DATE 07/20/2024 FREIGHT CHARGE Collect (Domestic)  LECT SHIPMENTS: The carrier may decline make delivery of this shipment without payme /S/ Domino Foods, Inc. MATERIAL DESCRIPTION UNITS 50# SANDING #2 50# SANDING #2 100 PALLETS 17	BROCKTON MA 02301-7508 US LOAD DATE 07/20/2024 FREIGHT CHARGE Collect (Domestic) LECT SHIPMENTS: The center may decline make delivery of this shipment without payment of freight and all /S/ Domino Foods, Inc. MATERIAL DESCRIPTION UNITS BATCH CODE 50# SANDING #2 50# SANDING #2 100 542 17	BROCKTON MA 02301-7508 US G R O LOAD DATE REFERENCE DOCUMENT NO. 07/20/2024 5301118 FREIGHT CHARGE REQ. ARRIVAL DATE Collect (Domestic) 7/18/2024 12:00 LECT SHIPMENTS: The cartler may deckine make delivery of this shipment without payment of freight and all other lawful of /S/ Domino Foods, Inc. MATERIAL DESCRIPTION UNITS BATCH CODE 50# SANDING #2 750 5429500000 50# SANDING #2 100 5429300000 PALLETS 17	BROCKTON     MA 02301-7508 US     G R O U P       LOAD DATE     REFERENCE DOCUMENT NO.       07/20/2024     5301118       FREIGHT CHARGE     REQ. ARRIVAL DATE       Collect (Domestic)     7/18/2024 12:00:00 AIA       LECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges     ////////////////////////////////////

SEAL NUMBERS: 7347									
ROUTING: CUSTOMER ARRANGED CARRIER									
COMMENTS									
PLEASE PROVIDE THE DRIVER WITH A SAMPLE FOR ALL SUCROSE LOADS. THIS ACCOUNT WILL ONLY TAKE BONE CHAR FREE SUGAR. DO NOT SHIP MORE THAN 2 LOTS OR CUSTOMER WILL REJECTPLEASE PROVIDE THE DRIVER WITH A SAMPLE FOR ALL SUCROSE LOADS.DO NOT SHIP VIA RJS+ NEEDS KOSHER PRODUCTCOA REQUIRED W/ SHIPMENTPRODUCTS MUST BE KOSHER Inbound appointment requests must be sent to receiving@concordfoods.comPLEASE PROVIDE THE DRIVER WITH A SAMPLE FOR ALL SUCROSE LOADS. 17247 702287 Pass Code: 702287 W94943									
TRUCK PASS NO. TRUCK OUT									
702287	7/19/2024	6:16:00 PM 7/19/2024 11:56:00 PM							
	GRO38 WEIGHT: 77420 (LB) TARE WEIGHT: 33340 (LB) NET WEIGHT: 44080 (LB)								
CARRIER NAME		LICENSE PLATE NO.							
BRZ		IL P1151485							
CARRIER CODE (SCAC)		TRAILER REGISTRATION	NO.						
2222		W94943							
SHIPPER		CARRIER							
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according o the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier h the DOT emergency response guidebook or equivalent document in the vehicle.							
SHIPPER SIGNED /S/ Domino Food	ls, Inc	CARRIER SIGNED							
		DATED							



CONSIGNEE COPY BOL/I	DELIVERY NUMBER: 801711876				
CONCORD FOODS INC. 9 MINUTEMAN WAY	SHIP TO: 100635 CONCORD FOODS INC.				
BROCKTON MA 02301-7508 US	10 MINUTEMAN WAY BROCKTON MA 02301-7508 US				
TRUCK PASS NO. TRUCK IN	TRUCK OUT				
702287 7/19/20	24 6:16:00 PM (7/19/2024 11:56:00 PM )				
GROSS WEIGHT: 77420 (LB) TARE WEIGHT: 33340 (LB) NET WEIGH	IT: 44080 (LB)				
CARRIER NAME	LICENSE PLATE NO.				
BRZ	IL P1151485				
CARRIER CODE (SCAC)	TRAILER REGISTRATION NO.				
ZZZZ	W94943				
SHIPPER	CARRIER				
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation accordin to the applicable regulations of DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.				
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED				
	DATED				

Time is + out Time pickup

|--|

SOLD TO: 100635 CONCORD FOODS INC. 10 MINUTEMAN WAY BROCKTON MA 02301-7508 US

SHIP TO: 100635 CONCORD FOODS INC. 10 MINUTEMAN WAY BROCKTON MA 02301-7508 US

TRUCK PASS NO.	TRUCK IN		TRUCK OUT			
702287	7/19/2024	6:16:00 PM	7/19/2024 11:56:00 PM			
GROSS WEIGHT: 77420 (LB) TARE WEIGHT: 33	3340 (LB) NET WEIGHT:	44080 (LB)				
CARRIER NAME		LICENSE PLATE NO.				
BRZ		IL P1151485				
CARRIER CODE (SCAC)		TRAILER REGISTRATION NO.				
ZZZZ		W94943				
SHIPPER		CARRIER				
Shipper certifies that the above named materials are marked and labeled, and are in proper condition for t to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.				
SHIPPER SIGNED /S/ Domino Food	ds, Inc	CARRIER SIGNED				
		DATED				

## CONSIGNEE COPY - PAGE 2 - END OF DOCUMENT

	•			not the Original Bill	-	opy or duplicate	covering the
MEMORANDUM prope	•			-	-		
Domino Foods, Inc. as	agent for An	nerican \$	Sugar Refi	ning, Inc.	BOL/	Delivery No:	801711876
SCHEDULED SHIP DATE	WAREHOUSE N	O. AND LOCA	TION	CSR		SEQUENCE	
7/18/2024 12:00:00 AM	600	5 - Chalm	ette	Leslie I	Franklin	253525	
SOLD TO: 100635 CONCORD FOODS INC. 10 MINUTEMAN WAY BROCKTON MA 02301-7508 U	S		SHIP TO: 1000 CONCORD FO 10 MINUTEMA BROCKTON	DODS INC.		ASR	Domino.
CUSTOMER'S PO NO. LOAD DA					REFERENCE DOCUMENT NO.		
P037567			07/20/2	024	5301118		
T/M FREIGHT C			HARGE		REQ. ARRIVAL DATE		
тлм		FREIGHT C	ANGE		REG. ANNIVAE DAI	2	1

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LE)		
403429	50# SANDING #2	750	5429500000	37,875		
403429 50# SANDING #2 100 5429300000						
3000001	PALLETS	17		897		
	TOTAL UNITS	850				
THIS ACCOUNT WILL ONLY DO NOT SHIP MORE THAN 2 LOADS.DO NOT SHIP VIA RJ Inbound appointment requests in LOADS. 7347	Ewsth	OVIDE THE DRIVER	JCTS MUST BE KOSHER	R		
702287 Pass Code: 702287 W94943						





