



Bill to:
CRST LOGISTICS
PO BOX 3261,
CEDAR RAPIDS,
IA,
52406

Invoice Date: 07/29/2024
Invoice #: 56535108
Terms: NET 30
Due Date: 08/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/26/2024 | | 6403 South Irby Street, EFFINGHAM SC 29541 - 29 Gateway Commerce Center Dr W, EDWARDSVILLE IL 62025 | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$1,500.00 |

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

*** Carrier Confirmation ***

Broker: Osvaldo Pacheco

800-876-0461

osvaldo.pacheco@crst.com

Order #: 56535108

Send invoices & all required legible documents to Carrier Settlements via www.transfloveLOCITY.com

- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)

You may also submit invoices and all required legible documents to Carrier Settlements:

-via EMAIL = carrierpaperwork@crst.com (Quick Pay Carriers use QPcarrierpaperwork@crst.com)

** For Email: Please list your company name in the subject line **

-via MAIL = PO Box 9349, Louisville, KY 40209

| | | | | | |
|----------|------------|----|-----------|----------|-------------|
| Carrier: | Brz | | | Contact: | DFM Contact |
| | Burbank | IL | 604592734 | Phone: | |
| Date: | 07/25/2024 | | | Fax: | |

| | | | | |
|-------|-----------------|----------|--------------|-----|
| Order | Order: | 56535108 | Commodity: | |
| | Miles: | 819.0 | Weight: | |
| | Temp: | | Pieces: | |
| | BOL: | 1530 | Trailer: | Van |
| | Hazmat: | N | Reference #: | |
| | Hazmat UN Code: | | | |

| | | | |
|------|------------------------|---------------|--------------------|
| PU 1 | McCall Farms | Date: | 07/26/2024 1500 |
| | 6403 South Irby Street | | 07/26/2024 1500 |
| | EFFINGHAM SC 29541 | Drvr Ld/Unld: | Customer Live Load |

| | |
|-------------------|----------|
| Cases: | Weight: |
| Reference Number: | 457938 |
| Reference Number: | 86360023 |
| Reference Number: | 1903573 |

| | | | |
|------|---------------------------------|---------------|----------------------|
| SO 2 | Save-A-Lot | Date: | 07/29/2024 0800 |
| | 29 Gateway Commerce Center Dr W | | 07/29/2024 0800 |
| | EDWARDSVILLE IL 62025 | Drvr Ld/Unld: | Customer Live Unload |

| | |
|-------------------|----------|
| Cases: | Weight: |
| Reference Number: | 24840514 |

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,500.00 |
| | Total Carrier Pay: | \$1,500.00 |

Load Requirements

Instructions:

Special instructions here

Luke Miche

1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but not limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.
2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.
3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.
5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

Bill of Lading

PO 01903573
Shipper's No: 0000521372
Shipment: 168919

Appt No: 86360023
Pickup Appt: 7/26/24 12:00 AM
Shipper Load No: 86360023
Carrier Pro #:
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Save A Lot
SAVE-A-LOT/EDWARDSVILLE
29 GATEWAY COMMERCE
EDWARDSVILLE
EDWARDSVILLE, IL 62025

Bill to:

PO Box 515

Two Harbors, MN null
USA

Contact:
Phone: 877-278-6452
Customer ID: SAVEALOT
Ship Via: null SCAC: XXXX
Freight Mode: OTR
Tran Cmnt:

| Pallet Qty | CS Qty | Description of Articles, Packages, Markings, Exceptions: | NMFC# | Class | Weight | Freight Type |
|------------|--------|--|-------|-------|--------|--------------|
|------------|--------|--|-------|-------|--------|--------------|

| | | | | | | |
|----|-------|--------------------------------|-------|----|----------|---------|
| 18 | 2,160 | Vegetables Canned or Preserved | 73365 | 60 | 41,677.2 | Collect |
|----|-------|--------------------------------|-------|----|----------|---------|

Totals:

| | | |
|----|-------|-------------|
| 18 | 2,160 | Ship Notes: |
|----|-------|-------------|

41,677.2

Freight N

Carrier Name: BRZ

Driver Name

Driver Signature

Customer Signature

Trailer

Seal

Date & Time

Date & Time

232153

5035343

7/26/24

Carrier Instructions:

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days

Shipper's No: 0000521372
Shipment: 168919

Shipper Load No: 86360023
Carrier Pro #:
Delivery Appt: null

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Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Save A Lot
SAVE-A-LOT/EDWARDSVILLE
29 GATEWAY COMMERCE
EDWARDSVILLE
EDWARDSVILLE, IL 62025

Bill to:

PO Box 515

Two Harbors, MN null
USA

Contact:

Phone: 877-278-6452

Customer ID: SAVEALOT

Ship Via: null SCAC: XXXX

Freight Mode: OTR

Tran Cmnt:

| Pallet Qty | CS Qty | Description of Articles, Packages, Markings, Exceptions: | NMFC# | Class | Weight | Freight Type |
|------------|--------|--|-------|-------|----------|--------------|
| 18 | 2,160 | Vegetables Canned or Preserved | 73365 | 60 | 41,677.2 | Collect |

Totals:

18 2,160 Ship Notes:

41,677.2

Freight N

Carrier Name: BRZ

Driver Name v Felix

Driver Signature v [Signature]

Customer Signature _____

Trailer 232153

Seal 5035343

Date & Time 7/20/21

Date & Time _____

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Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Save A Lot
29 GATEWAY COMMERCE
EDWARDSVILLE
EDWARDSVILLE, IL 62025
USA

Appt#

86360023

Packing List

Pick #316915

Shipment #168919



| QUANTITY | ITEM | LOT | EXP DATE | PACKAGE ID | PO |
|----------|--------|---------------------------|-------------|------------|--------------------|
| 100CASE1 | 70212C | 12/2.5 Glory Seas Grn | GBNPA1H04DX | 08/03/2026 | C-1399039 01903573 |
| 100CASE1 | 10312C | 12/2.5 Glory Seas Collard | COLLA1E20EX | 05/20/2027 | C-1399042 01903573 |
| 170CASE1 | 10211 | 12/300 Margaret Holmes | COLL11E28EX | 05/28/2027 | C-1399033 01903573 |
| 170CASE1 | 10231 | 12/300 MH No Salt Mustard | MUST11K15CX | 11/14/2025 | C-1399032 01903573 |
| 170CASE1 | 02323C | 12/300 MH Seas Fld | FPSC31F27EX | 06/27/2027 | C-1399045 01903573 |
| 100CASE1 | 20312C | 12/2.5 Glory Sweet | SPCY61I21DX | 09/20/2026 | C-1399047 01903573 |
| 85 CASE2 | 01080 | 24/300 Pickwell Cut Sweet | SPCY61I25DX | 09/24/2026 | C-1399035 01903573 |
| 85 CASE2 | 01080 | 24/300 Pickwell Cut Sweet | SPCY61I25DX | 09/24/2026 | C-1399036 01903573 |
| 85 CASE2 | 01080 | 24/300 Pickwell Cut Sweet | SPCY61I25DX | 09/24/2026 | C-1399037 01903573 |
| 100CASE1 | 10112C | 12/2.5 Glory Seas Mixed | MIXGA1J30DX | 10/29/2026 | C-1399038 01903573 |
| 100CASE1 | 10112C | 12/2.5 Glory Seas Mixed | MIXGA1L07DX | 12/06/2026 | C-1399048 01903573 |
| 100CASE1 | 10112C | 12/2.5 Glory Seas Mixed | MIXGA1L07DX | 12/06/2026 | C-1399049 01903573 |
| 100CASE1 | 10412C | 12/2.5 Glory Seas Turnip | TURNA1J24DX | 10/23/2026 | C-1399046 01903573 |
| 100CASE1 | 10512C | 12/2.5 Glory Seas Mustard | MUSTA1K21DX | 11/20/2026 | C-1399034 01903573 |
| 170CASE1 | 10241 | 12/300 Margaret Holmes | SPIN21C08DX | 03/07/2026 | C-1399044 01903573 |

Bill of Lading

PO 01903573
Shipper's No: 0000521372
Shipment: 168919

Appt No: 86360023
Pickup Appt: 7/26/24 12:00 AM
Shipper Load No: 86360023
Carrier Pro #:
Delivery Appt: null

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Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Save A Lot
SAVE-A-LOT/EDWARDSVILLE
29 GATEWAY COMMERCE
EDWARDSVILLE
EDWARDSVILLE, IL 62025

Bill to:

SAVE A LOT FOODS
TIME IN 7/29/24
TIME OUT _____
CASES REC. 2160
CASES DAMAGE/REFUSED _____
CASES SHORT/OVER _____
DRIVER SIGNATURE [Signature]
RECEIVER SIGNATURE _____

PO Box 515

Two Harbors, MN
USA

Contact:

Phone: 877-278-6452

Customer ID: SAVEALOT

Ship Via: null

Freight Mode: OTR

Tran Cmmt:

SCAC: XXXX

| Pallet Qty | CS Qty | Description of Articles, Packages, Markings, Exceptions: | NMFC# | Class | Weight | Freight Type |
|------------|--------|--|-------|-------|----------|--------------|
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Totals:

18 2,160 Ship Notes:

41,677.2

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Carrier Name: BRZ

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Seal

Date & Time

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