



Bill to:
EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC
,
,
,

Invoice Date: 08/08/2024
Invoice #: 2205375
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		1120 NW 165TH ST MIAMI FL 33169 - 543 12TH STREET DRIVE NW HICKORY NC 28601			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



Rate Confirmation Agreement for Exeditus Supply Chain Solutions, LLC

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE *****

- * Driver must call ESCS for dispatch information 419-845-8400.
- * Driver Must report any overages, shortages of damaged product immediately.
- * Please send all invoices to AP@shipescs.com

"Carrier must provide verbal POD prior to departing consignee"

"Carrier must provide hard copy POD no later than 24 hrs. following delivery"

**Exeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560
(833) 250-3727**

Expeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560

Page 1

Load Confirmation

2205375

Carrier:	BRZ	Contact:	Tia
	Burbank IL 60459	Phone:	(708) 303-5150
Date:	08/06/2024	Fax:	(708) 303-5150

Order	Order:	2205375	Commodity:	GENERIC FOOD PRODUCTS
	Miles:	750.0	Weight:	44115.0
	Temp:		Trailer:	Van (DAT)
	BOL:	500035 / ESCS	Reference:	13695 / 13694

PU 1	Name:	MONACO FOODS INC	Date:	08/07/2024 0700
	Address:	1120 NW 165TH ST		08/07/2024 1500
		MIAMI FL 33169	Contact:	Oscar Martinez
	Phone:	(954) 580-4400	Driver Load:	No driver loading or unload

SO 2	Name:	PERFORMANCE FOOD SERVICE	Date:	08/08/2024 1200
	Address:	543 12TH STREET DRIVE NW		08/08/2024 1200
		HICKORY NC 28601	Contact:	RECEIVING
	Phone:	(800) 800-0434	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Please sign and send back! Please be sure to provide me with driver info on the load!

These times are strict PU and DEL. Please be on time or there could be fees applied!

PU and DEL are by strict appointment, late PU or DEL may result in chargebacks 500!

If you completely miss a PU or DEL appt on the weekend, chargebacks may result \$500!

Please Sign: *Luke Miche*


(X) Accept

() Decline

Attention: \$sender_name
\$sender_phone
Nick.Smith@ShipESCS.com

Driver Name: Genaro
Driver Cell: 786 508 8642
Driver Email: luke@rtbrz.com
Tractor #: 608
Trailer #: H03251



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE		SHIPPER NO: _____ DATE: <u>8/5/2024</u>	
CONSIGNEE: ACKERMAN MARKETING STREET: 7379 NW 31 STREET MIAMI, FL TRAILER# H03251 VIA: TRUCK ROUTE: _____		SHIPPER: ACKERMAN MARKETING STREET: 486 N FRANKLIN ST FRANKENMUTH, MI 48734 988-453-3469 USA	
BRZ (NAME OF CARRIER)		SHIPPER'S PHONE: _____	
PACKAGING, DESCRIPTION OF ARTICLES		WEIGHT	
UNITS		OF WEIGHT	
670-50W	BAGS OF POLISHED BLACK BEANS (P5284)	GROSS	43,750
190-50W	BAGS OF POLISHED SMALL RED BEANS (P4273)	TARE	100
		22 PALLET & WIRAP	-702
		NET	42,850
	LOT# 23-1044, 23-1049		
	SEA# 4901067		
	ACK# 395985		
	P/W 88568		
PREPARED BY ACKERMAN MARKETING		CARRIER: _____ PER: _____ DATE: <u>8/5/2024</u>	
SHIPPED FROM: BAYSIDE BEST BEANS L.L.C. SEBEWAING, MI 48759		BRZ	
PER: RYAN FRANCIS			
PHONE: (988) 883-2628 OR CELL# (988) 559-1703		GOOD FACILITY REGISTRATION NUMBER: 15481687660	

Version 1

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

16:03:14 August 08, 2024

Receipt #:

08849800-4921-4671-8750-

Location: 88849800-4921-4671-8750-
BFS HICKORY NC

Work Date: 2024-08-08
Bill Code: 128CDD

Carrier: MONACO FOODS
Book: DRY

Boor: 72

Purchase Orders
00035 Vendor
MONACO FOODS INC

Total Initial Pallets: 17

Total Finished Pallets: 25

Total Case Count: 850

Total Weight: 42500

Trailer Number: 03251BRZ

Comments:

Loaded Comments: 3

Inloaders:

Convenience Fee: \$10.00

Base Charge: \$195.00

Total Cost: \$205.00

Payments

CapstonePay-3428-288 Amount

Total Payments \$205.00

Signature: Hall Jason

Bill of Lading

Monaco Foods Inc.
1120 NW 165th Street
Miami, FL 33169

Date 7/24/2024
S.O.# 13695

Consigned To

Performance Food Service - IFH Hickory
P.O. Box 17869
Denver, CO 80217-7869

Ship To

Performance Food Service - Hickory
543 12th Street Drive NW
Hickory, NC 28601

Freight Charge Terms

Prepaid ☐ Collect ☐ Third Party ☐

Customer PO 500035

Ship Date 8/7/2024

Ship Via ESCS

Product Description	Item Code	Layer	Pallets	Unit	Gross ...	Qty
Sugar Crystal ENERGY 50lbs	GRCSUGSUGA-100 ITEM# 200822			PPP B...	51	550
ID: 012-5072201 DATE: 8/8 TIME: 12:00PM						

Total Pallets: 11 Total cases: 550 Total Weight: 26,545

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKS, MARKING, AND WEIGHTS) IS RECEIVED BY THE CARRIER AS SHOWN ON THIS BILL OF LADING. THE CARRIER'S USUAL UNDERTAKING THROUGHOUT THE COURSE OF THE TRANSPORTATION OF THE PROPERTY, INCLUDING THE PROPERTY, IS TO DELIVER IT TO THE DESTINATION, PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY IN THE PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT.

Name of Dispatcher:

[Signature]

Name of the Driver:

SENARD

Date cargo pick up:

8/07/2024

Name of the Receiving:

Signature of Dispatcher:

[Signature]

Signature of the Driver:

[Signature]

Date cargo pick up:

8/07/2024

Signature Receiving:

Monaco Foods Inc.
1120 NW 165th Street
Miami, FL 33169

44,115
17103

Date	S.O.#
7/24/2024	13694

<p>Consigned To</p> <p>Performance Food Group - IFH Hickory P.O. Box. 17869 Denver, CO 80217 -7869</p>

Ship To
Performance Food Service - Hickory
543 12th Street Drive NW
Hickory, NC 28601

Freight Charge Terms		Customer PO	Ship Date	Ship Via
		500035	8/7/2024	ESCS

Product Description	Item Code	Layer	Pills	Unit	Cost
Sugar Crystal ENERGY 50lbs	GBC-SUG-SUGA-100 ITEM# 182151			PPP B...	51
					300

Total Weight: 15570

Gul # 003998

[Handwritten Signature]

[illegible][illegible]

Name of the Receiving: _____

Signature Receiving: _____

Date cargo pick up: 8/07/2024

Name of the Driver: SEAN

NAME OF DISPATCHER: David M

Signature Receiving: _____

Date cargo pick up: 8/07/2024

Signature of the Driver: _____

Signature of Dispatcher: 