

Bill to:

EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC

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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 Expeditus 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 <u>AP@shipescs.com</u>

"Carrier must provide verbal POD prior to departing consignee"

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

Expeditus 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

	Load Confirmation 2										2205375
Carrier: Date: Order	Miles: 750.0 Temp:			IL 60459					ntact: one: :	Tia (708) 303-5150 (708) 303-5150	
			22053 750.0 5000 3						ght: ler:	GENERIC FOOD PRC 44115.0 Van (DAT) 13695 / 13694	DUCTS
	PU 1	Name: Address: Phone:		MONACO FOODS 1120 NW 165TH S MIAMI (954) 580-4400					Date: Contact: Driver Load	08/07/2024 0700 08/07/2024 1500 Oscar Martinez ad: No driver loading or	unload
	SO 2	Name Addre Phon	ess:	543 121 HICKOF	TH STREET	r dri'	SERVICE VE NW 28601		Date; Contact: Driver Load	08/08/2024 1200 08/08/2024 1200 RECEIVING d: No driver loading or	unload
Payment		Carrier Freight Pay:			/:		\$800.00)			
	Total Carrie		er 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

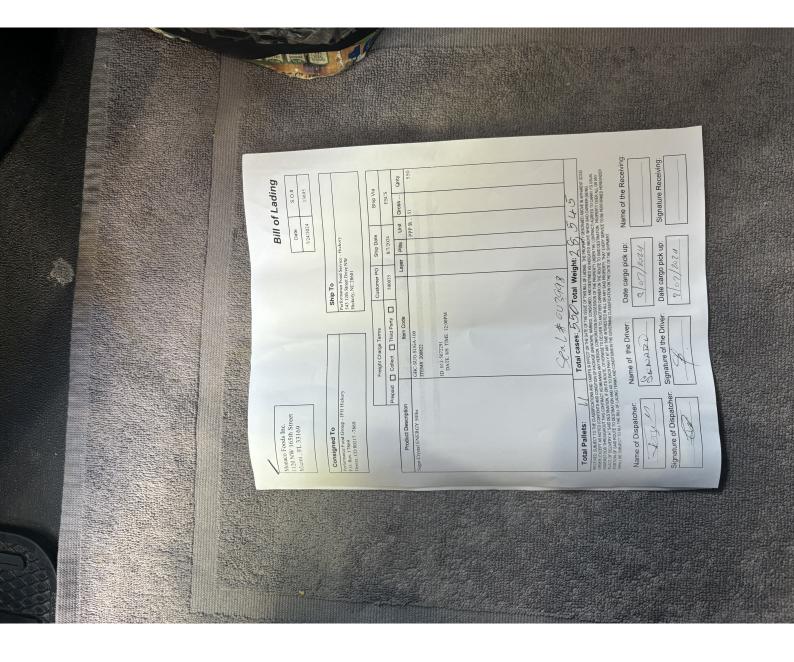
(X) Accept

() Decline

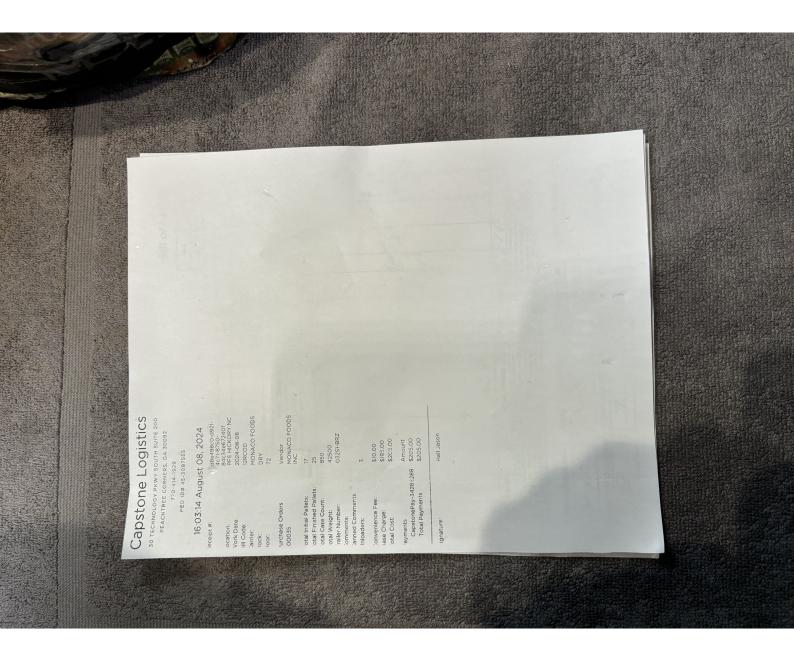
Attention:

\$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









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Famaco Foods Inc. [120 NW 165th Street Miami , FL 33169	Consigned To Performance Food Group - IFH Hickory P.O. Box. 17869 P.O. Box. 17869 P.O. Box. 17869 P. Perpaid Collect Product Description Sugar Crystal ENERGY 20168 TEXME 18		And Landshit Total Cases: 3.00 Total Pallets: Total cases: 3.00 Total Cases: 3.00 Total cases: 3.00 Total Pallets: Total cases: 3.00 Total Cases: 3.00 Total cases: 3.00 T	