



Bill to:
CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 08/09/2024
Invoice #: 119921839
Terms: NET 30
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		350 Mac Ln, Keasbey, NJ 08832, USA - 84 Aero Dr, Buffalo, NY 14225, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Carrier Name: BRZ
Pickup Date: 8/8/2024
Delivery Date: 8/9/2024
Service Level: Normal

Load #: 119921839
Customer PO: S124125,S123518
Shipper Ref: DO 74167
Trailer Type/Size: Van / Full

Shipper Information:			
Name:	Continental Terminals	Contact:	
Address:	300 Mac Lane Bldg 300	Phone:	
	KEASBEY, NJ 08832	Ready Time:	1:00 PM - 1:00 PM
	[PICKUP_REFERENCES.REFERENCE_VALUE]	Appointment Time:	8/8/2024 - 1:00 PM - 1:00 PM

Consignee Information:			
Name:	Great Lakes Coffee Roasters	Contact:	Jeff Rowe
Address:	84 Aero Drive Unit 3	Phone:	(716) 207-8711
	BUFFALO, NY 14225	Close Time:	7:00 AM - 7:00 AM

		Appointment Time:	8/9/2024- 7:00 AM - 7:00 AM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	190		Roasted & Ground Coffee	40,000

PICKUP INSTRUCTIONS:

"Please have drivers reference our RPM BOL#, Qty as well as Consignee name when picking up"

DELIVERY INSTRUCTIONS:

PLEASE SEND POD TO: AP@CONCEPTINTL.COM

Fuel: USD \$0.00
Rate: USD \$900.00
Tracking Service Not Used - Shipment USD \$0.00
TOTAL: USD \$900.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8777 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:
MC#:

Conor Smith
086875

Driver Name:
Driver Phone#:

Jonathan
786-312-3845

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



200 MIDDLESEX AVENUE
CARTERET NJ 07008

Office: (973)5782702 Fax: (973)5782795

BOL NO. : NJ-D-812658

Ship Date : 08/08/2024

Reference # :

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

Consignee: Great Lakes Coffee Roasters 84 Aero Drive Unit #3 Buffalo NY 14225	SHIPPER: Serengeti Trading Company 19100 Hamilton Pool Road Dripping Springs TX 78620	Carrier Concept International
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Ordered	Product	Marks and Exceptions	Weight	Cargo #	Weight	WH	LOC
170	VENEZUELA	417617157 P37770/004 TYPE B CAIU-406788-0		C349230	25,500	200	X30
20	SS-BULK,RSTD	ROASTED COFFEE P10920 FFAU-367886-4		C351380	11,000	300M	HH31
190	TOTAL QTY	Order #: 74167	Shipper #	TOTAL NET WT. 36,500			

Comment: SHRINKWRAP/PALLETIZE // 2 SACKS PER PALLET C351380 FOR A TOTAL OF 10 PALLETS // CARGO# C349230 - 17 SMALL PALLETS - Shrinkwrap/Palletize/Cardboard

**** LOAD 170 BAGS (17 PALLETS) FIRST IN THE NOSE ****

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the Issue of the Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carriers or shippers weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
PER:

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the D.O.T. Per _____

Payment Terms: Prepaid	BILL TO: Serengeti Trading Company	Trailer is free of holes, nails, broken boards, water, insects and odors. YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Warehouse Signature _____
COD AMT:		PLTS IN: 0 /PLTS OUT: 22
Class:		DRIVER'S NAME PRINTED: <u>SANTHANA HADDA</u>
TRUCKER: BRZ Transport		DRIVER'S SIGNATURE _____
SEAL #: 385262	Trailer #: W94933	DATE: 8/8/24
Qty: 27 pallets		



200 MIDDLESEX AVENUE
CARTERET NJ 07008
Office: (973)5782702 Fax: (973)5782795

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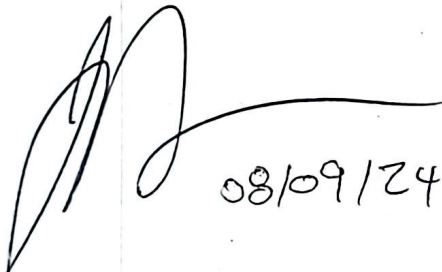
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08/09/24


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COD AMT:		PLTS IN: 0 /PLTS OUT: 27
Class:		DRIVER'S NAME PRINTED: Lovejoy, Dan / 7/20/24
TRUCKER: BRC Transport		DRIVER'S SIGNATURE: 
SEAL #: 385262	Trailer #: W94933	DATE: 8/8/24
Qty: 27 pallets		