



LOAD CONFIRMATION: TRIP-20232

Select Logistics Services, LLC/VIP BUSINESS
CAPITAL LLC
12221 MERIT DR. SUITE 1800
Dallas, TX 75251
USA
Tel: (800) 762-5204

Carrier: RIKI TRANSPORTATION INC. DBA BRZ MC086875
Attention: Jim
Equip. Req.: Van

Select Logistics Services HQ: 12345 Rojas
Dr. STE B. El Paso, TX 79928

For all inquires on Rate verification, Pay
status or credit approval- please send an
email to POD@Selectlogistic.com
OR call the El paso office at 800.762.5204
Ext. 0. For faster response we prefer email.

Shipment 1

PRO-17500

Pickup Date:	Aug 19, 2024 03:00 PM	Delivery Date:	Aug 21, 2024 10:00 AM
Commodity:	DRY FOOD; 50 pallets; 35,600.00 lbs		
Shipper:	GLANBIA PERFORMANCE NUTRITION 948 MERIDIAN LAKE DR AURORA, IL 60504	Consignee:	COSTCO 1724091 31031 US HIGHWAY 90 BROOKSHIRE, TX 77423
Ship Ref #:	0832267120 , 0832267123	Consignee Ref #:	1816852922734660

In case of delays or problems, please call Don Ulysses at (317) 610-3058

Charge Description	Amount
Carrier Freight Pay	\$2,000.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,000.00
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to don@selectlogistic.com

EMAIL All documents related to shipment to POD@SelectLogistic.com

- Driver must check in as SELECT LOGISTICS SERVICES
- Any emergencies, equipment breakdowns, product overages or shortages must be reported
- Accessorial:
 - TONU \$150
 - Detention: First two hours are free- \$30/hour after that up to 5 hours/\$150
 - In Order to qualify for detention, in and out times must be stamped by the SHIPPER or the RECEIVER on the BOL/POD.
 - SLS must also be notified the truck is going into detention to qualify.
 - Shipper and Receiver detention requests must be made within 48 hours of each occurrence. Failure to do so will result in no detention.
 - Layover: \$150
 - Re-delivery: \$50 and same RPM as agreed linehaul rate to final destination
 - LUMPERS will be reimbursed with proof of a receipt
- FEES:
 - Late arrival to the shipper, without prior communication, will result in a \$150 fine
 - Late arrival to the consignee, without prior communication, will result in a \$150 fine.

TRIP-20232



INVOICE

BILL TO:

SELECT LOGISTICS SERVICES LLC
12345 ROJAS DR STE B
EL PASO, TX 79928

INVOICE DATE: 08/21/2024**INVOICE #:** TRIP-20232**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		948 MERIDIAN LAKE DR AURORA, IL 60504 - 31031 US HIGHWAY 90 BROOKSHIRE, TX 77423			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

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GLANBIA PERFORMANCE NUTRITION	Shipper No: 888847795
	Carrier's No:(Pro)
	Date: 08-19-2024

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: (Consignor) Address:	GLANBIA PERFORMANCE NUTRITION LTD. 948 MERIDIAN LAKE DR SIDE AURORA, IL 60504	Ship To: (Consignee) Address:	COSTCO WHOLESALE 31031 US HIGHWAY 90 BROOKSHIRE, TX 77423
Bill To:	Glanbia c/o Uber Freight US LLC, PO Box 425	Carrier:	SELECT LOGISTICS SERVICES LLC
Address:	Lowell, AR 72745 USA	Equipment:	DRYVAN
		Vehicle:	
		Requested	08-21-2024

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
☐ Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. Call _____ or Fax _____
☐ Advance appointment for delivery required. Call _____ hours in advance

Pkts	Pcs	HM *1	Code	Description	Freight Cls	NMFC	Wt	Vol	Freight Charges PREPAID
25	500		1137823	ISOPURE MEX COSTCO ZCRB GF/LF VAN 2.04KG	50	GPN01	17,703		See Bill To
25	500		Total	PRIMARY REFERENCE 0832267120 SALES ORDER NUMBER 0528536954 PO NUMBER 009321011820			17,703	0	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
25	500		1137823	ISOPURE MEX COSTCO ZCRB GF/LF VAN 2.04KG	50	GPN01	17,703		
25	500		Total	PRIMARY REFERENCE 0832267123 SALES ORDER NUMBER 0528536955 PO NUMBER 009321011821			17,703	0	
50	1,000		BOL Total				35,406	0	

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

TR# W97034 SEAL# UL-5502283 TIME IN:15:15 TIME OUT:17:00
 conf # 1816852922734660

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

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<p>Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____</p> <p>Keep material dry. <u>L. Walker 8/19/24</u></p> <p>C.O.D. Amount: \$ _____</p> <p>Remit C.O.D. Amount to: _____</p>	<p>Accepted in good order and condition, unless otherwise stated herein. Exceptions:</p> <p><u>[Signature]</u> Carrier</p> <p>Per (driver's Signature) <u>8/19/24</u> AM/PM</p> <p>Time and Date Tendered</p>
<p>Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee</p>	

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.

Also, when shipping hazardous materials, the Shipper's certification statement prescribed I Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

KATY MEXICO DRY
8/21/24
DOOR: 233
APP TIME: 10:00 ARR TIME: 6:15
IN TIME: 7:51 OUT TIME: 8:46
9321011821
16162-05
SEA: BL/TRL:

RECVR: RACHEL PAIGE

009321011821 COMMENTS:
RCVD IN FULL
OFFLOADED BY MELISSA
VERIFIED BY RACHEL
EMPTY TRL

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00932082124100011

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