



**This Rate Confirmation must be accepted before the driver can be dispatched.**

## **Rate Confirmation**

**Date:** 08/27/2024  
**Load #:** 150594-F  
**Security Code:** VRKDV

\*\*\* For rate verification or payment status inquiries, visit [shipamino.com/carriers](https://shipamino.com/carriers) \*\*\*

### **Main Contact:**

- Name: Denisse Rodriguez
- Email: [denisse@shipamino.com](mailto:denisse@shipamino.com)
- Phone: (210) 864-2747

### **Contact After-Hours**

- Email: [dl-afterhours@shipamino.com](mailto:dl-afterhours@shipamino.com)
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
  - Saturday - Sunday: 02:00 - 23:30
  - Monday - Friday: 24hrs

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<b>MC #:</b>	MC086875
<b>Carrier:</b>	BRZ
<b>Contact:</b>	STEVE
<b>Phone:</b>	708-303-5150
<b>Equipment:</b>	Dry Van 53'
<b>Weight:</b>	44000 lbs

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**STOP 1 - PICKUP**

**Expected Date:** 08/27/2024  
**Appointment Time:** 13:30  
**Location:** International Grains and Cereal, 6902 Highway 66, Greenville, Texas 75402  
**Reference Number(s):** Sales Order #: 34331  
**Instructions:** Load Tracking Required \$50 fee will be deducted if turned off

**Item Summary**

**Total Weight:** 44000 lbs  
**Item Number:** **Item 1**  
**Description:** HARINA PAN, 44000 lbs

**STOP 2 - DELIVERY**

**Expected Date:** 08/28/2024  
**Appointment Time:** 10:00  
**Appointment is required**  
**Location:** SOUTO FOODS LLC, 1925 N NORCROSS TUCKER RD, Norcross, Georgia 30071

**Item Summary**

**Total Weight:** 44000 lbs  
**Item Number:** **Item 1**  
**Description:** HARINA PAN, 44000 lbs

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**Charges**

**Net Freight Charge:** \$1,525.00  
**Fuel Surcharge:**  
**Transportation Total:** \$1,525.00

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**Total Rate:** **\$1,525.00**

**Special Instructions**

FOOD-GRADE QUALITY TRAILERS ONLY  
TRACKING REQUIRED PENALTIES ENFORCED IF TURNED OFF

DRIVER MUST SCALE LIGHT AND HEAVY DETENTION WILL BE FORFEITED IF NOT  
SUBMITTED

TRAILER MUST BE DRY, CLEAN AND ODOR FREE

LOAD LOCKS &/OR STRAPS ARE REQUIRED

**Double brokering of this load is prohibited and will result in NO pay.**

\*\*\*To expedite payment, please email the signed BOL(s) and/or POD(s) to [ap@shipamino.com](mailto:ap@shipamino.com) within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. \*\*\*

\*\*We offer payments via ACH. Please email [ap@shipamino.com](mailto:ap@shipamino.com) and request the form for setup\*\*

**Billing Address:**

**DO NOT SEND DRIVER TO BILLING ADDRESS**

**Billing Email:**

2320 Dean Way, Suite 160

Southlake, TX 76092

[ap@shipamino.com](mailto:ap@shipamino.com)

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- Total Rate includes miscellaneous charges.
  - Drivers must call to be DISPATCHED.
  - Driver must call loaded from loading dock and confirm load is secure.
  - Driver must report shortages/overages/damages before leaving unloading dock.
  - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
  - Fuel surcharge is not applicable.
  - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
  - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
  - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
  - By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
  - Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

**This Rate Confirmation must be accepted before the driver can be dispatched.**

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*Quick Pay is available. Please request the quick pay form for complete details/requirements from Denisse Rodriguez.*



## INVOICE

**BILL TO:**  
AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE, TX 76092

**INVOICE DATE:** 08/28/2024  
**INVOICE #:** 150594-F  
**TERMS:** NET 30  
**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		6902 Highway 66, Greenville, Texas 75402 - 1925 N NORCROSS TUCKER RD, Norcross, Georgia 30071			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

#### 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**





# International Grains & Cereal

<b>1</b> Sender (name, address, country) 71100 Operations Greenfield, TX 75402 United States +1 (800) 364 1000				<b>Bill of Lading</b> <b>34331</b>			
<b>2</b> Consignee (name, address, country) SOUTO FOODS LLC 8802 Highway 66 Greenfield, TX 75402 United States				<b>16</b> Carrier (name, address, country) International Grains & Cereal LLC 8802 Highway 66 Greenfield, TX 75402 United States			
<b>3</b> Place of delivery of the goods Place NORCOSS Country United States				<b>17</b> Successive carriers (name, address, country)			
<b>15</b> Instructions as to payment for carriage Carriage terms: Collect Terms of delivery: Delivered at place of receipt				<b>18</b> Carrier's reservations and remarks <b>BRZ</b>			
<b>20</b> Special agreements <b>Customer PO: 12588</b>							
<b>5</b> Product ID	<b>6</b> LOT#	<b>7</b> Number of packages	<b>8</b> UOM	<b>9</b> Description of the goods*			<b>10</b> Gross Weight
261		24	ca	40748" Pallet Single Use Domestic			940 Pound
H1016	45271	1,760	box	PAN CORN MEAL WHITE 2.2MCOALBLS			27,171.2 Pound
H1016	45276	160	box	PAN CORN MEAL WHITE 2.2MCOALBLS			3,375.2 Pound
	Total	1,944					41,510.4 Pound
<b>14</b> Reimbursement Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the goods to be shipped. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per							
<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or conditions of service, consignee's receipt in full of the goods and payment of freight and all other lawful charges and expenses, and the receipt of the goods in accordance with the rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.							
<b>22</b> International Grains & Cereal Signature of sender 8/27/24				<b>23</b> BRZ Signature of carrier 8/27/24			
<b>27</b> License Plate Vehicle: 408 Trailer / Container: H03251 Seal #: 2697146				<b>24</b> Goods received SOUTO FOODS LLC Signature and stamp of consignee 8/27/24			

RECEIVED  
AUG 28 2024  
BY: [Signature]