

## Rate & Load Confirmation



**SHORELINE TRANSFER**

195 Pearl Nix Parkway, Suite 5  
Gainesville, GA 30501  
Ph) 770-297-0235 Fx) 770-297-8132

Dispatcher:	Austin G	<b>LOAD #</b>	62086
Phone #:	770-297-0235 x121	Ship Date:	2024-08-27
Fax #:	770-297-8132	Today's Date:	2024-08-27
Email:	austin@shorelinetransfer.com		
W/O:	242517		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-852-5536		53' Van	\$850.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	2024-08-27	<b>Purchase Order #:</b>	159-37076, 164-68484, 172-30983, 183-36143, 184-54693, 463-33848, 433-26832, 434-65783, c# 16740677
J.M. Smucker 300 South Central Ave University Park, IL, 60466	<b>Time:</b>	6:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	
	<b>Quantity:</b>	1938	<b>Appointment:</b>	No
	<b>Weight:</b>	19411 lbs	<b>Description:</b>	DRY
	<b>Notes:</b>	no pallets, must padlock trailer		

<b>Consignee 1</b>	<b>Date:</b>	2024-08-28	<b>Purchase Order #:</b>	
Cloverleaf Cold Storage of Napoleon 1165 Independence Drive Napoleon, OH, 43545 Phone: 419-599-5015	<b>Time:</b>	9:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	0800-1400
	<b>Quantity:</b>	1938	<b>Appointment:</b>	No
	<b>Weight:</b>	19411 lbs	<b>Description:</b>	DRY
	<b>Notes:</b>	do not break seal		

**Dispatch Notes:**

## Rate & Load Confirmation



**SHORELINE TRANSFER**

195 Pearl Nix Parkway, Suite 5  
Gainesville, GA 30501  
Ph) 770-297-0235 Fx) 770-297-8132

Dispatcher:	Austin G	<b>LOAD #</b>	62086
Phone #:	770-297-0235 x121	Ship Date:	2024-08-27
Fax #:	770-297-8132	Today's Date:	2024-08-27
Email:	austin@shorelinetransfer.com		
W/O:	242517		

- 1) Shoreline Transfer requires all drivers to call for dispatch. All drivers must check call by 0900 EST to avoid a \$50.00 deduction. Late trucks that do not give notice to Shoreline are subject to minimum \$250.00 late fee.
- 2) All loads must have the trailer sealed before leaving the shipper. Drivers are not allowed to break seals. If this is a multiple drop load driver is responsible for resealing the trailer. The driver MUST use a PADLOCK once they are loaded.
- 3) Drivers on refrigerated loads must run reefer continuous. DO NOT RUN UNITS ON START/STOP.
- 4) Carrier agrees that it maintains its own current Cargo, Liability, and workers comp Insurance. An original certificate of insurance naming Shoreline Transfer as a certificate holder is required
- 5) **Shoreline Transfer does not write Comchecks or TFS checks. All pallet charges and lumper fees will be reimbursed with valid receipt. Driver unloading receipts will not be accepted.**
- 6) We do not have a detention policy in place, but our customer's do require that we give them 4 hours at the shipper and receiver before we can file for detention. Detention will not exceed \$25.00 per hour and layover will not exceed \$150.00. Detention must be requested within 48 hours after delivery or detention will not be paid.
- 7) **Any overages, damages, or shortages must be called in at the time of the occurrence.**
- 8) The customer shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- 9) No show, no call could result in a \$400.00 fine.
- 10) We have 24-hour dispatch and can be reached by dialing extension 3 after hours. You can also call direct by dialing 678-617-9002.
- 11) We do not reimburse for Port Fees or Washouts.
- 12) Shoreline Transfer agrees to pay invoices 30 days of receipt of the original bill of lading. There is a 8% charge on all advances. For faster processing, please email all invoices to [invoicing@shorelinetransfer.com](mailto:invoicing@shorelinetransfer.com) before mailing them in.
- 13) Some Shoreline loads require the driver to register with Macropoint/FourKites or other cell GPS tracking. We will deduct \$150 from the load if the driver does not register for the load.

**Truck#/Year/Last 4 of VIN** \_\_\_\_\_

**Trailer#/Year** \_\_\_\_\_

**Is Reefer Unit Downloadable?** \_\_\_\_\_

**Driver:** RICHARD, Phone: 915-633-3772

**Truck Notes:**  
365

**Trailer Notes:**  
7020

**Carrier Pay:** Line Haul: \$850.00, **TOTAL: \$850.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



## INVOICE

**BILL TO:**  
SHORELINE TRANSFER INC  
1829 NEW HARVEST ROAD  
GAINESVILLE, GA 30507

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 62086  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		300 South Central Ave, University Park, IL, 60466 - 1165 Independence Drive, Napoleon, OH, 43545			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

**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**



MaxPax 1140, LLC

1140 Tate Blvd SE  
Hickory, NC 28602

Telephone

Fax



Ship to:

1557 - LS RDC 1557 - Chicago,  
IL

C/O Ryder System, Inc, 716B E. 111th St  
Chicago, IL 60628

Bill to:

SC Johnson & Son, Inc.

1525 Howe Street  
Racine, WI 53403

## Bill of Lading

Page	2 of 2
Number	FIL-003689
Version	FIL-003689.1
Date	8/26/2024
Terms of delivery	FOB OUR DOCK (SHIPPING POINT)
Freighted by	Carrier

Ordered	Qty	Unit	HM	Item Id	Description	Gross Weight	Class
Sales order FIL-S003806 Ref 4502719754							
9,977	5,070	CASE/6		MTD-358888	MTHD Mens BW Sea n Surf 18oz/6 NA		

TOTAL WT: 40937 lbs

<small>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:</small>	<small>This is to verify 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 Department of Transportation.</small>	<small>Subject to Section 7 of the conditions, if this 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.</small>	<b>FOR CHEMICAL EMERGENCY</b>  <b>CALL</b>  <b>INFOTRAC International 1-352-323-3500 North America 1-800-535-5053</b>
<small>Signature of Shipper</small>  <i>Ivan Sandoval</i>	<small>Signature of Consignor</small>  _____		

RECEIVED, subject to the classifications and lawfully filed 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 contents of packages unknown), marked, consigned, and destined as indicated above 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 to 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 interested in all or any said 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 shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER	COD	Amt:
<i>Ivan Sandoval</i> SHIPPER <i>8-26-24</i>	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED NAME OF PLACARD	FREIGHT CHARGES if charges are to be prepared, write or stamp here "TO BE PREPAID"
MaxPax 1140, LLC 350 15th Street SE Hickory, NC 28602	Print Name _____ Sign Name _____ Date _____ Time _____ AGENT PER TOTAL NO. OF PACKAGES SHIPPED	PREPAID	COLLECT
Temperature Storage Condition <i>Seal # 47352385</i>	<input type="checkbox"/> Refrigeration	Temperature Requirement	

Ryder 716b E 111th St  
Receipt Date: 8/27  
Initials: Floriana Taylor  
FT



**MaxPax 1140, LLC**

1140 Tate BlvdSE  
Hickory, NC 28602

Telephone  
Fax

**Ship to:**  
**1557 - LS RDC 1557 - Chicago,**  
**IL**

C/O Ryder System, Inc, 716B E. 111th St  
Chicago, IL 60628

**Bill to:**  
**SC Johnson & Son, Inc.**  
1525 Howe Street  
Racine, WI 53403



**Packing slip**

Page	1 of 2
Number	FIL-003689
Version	FIL-003689.1
Date	8/26/2024
Terms of delivery	FOB OUR DOCK (SHIPPING POINT)
Freighted by	Carrier

Item number	Description	Ordered Unit	Delivered	Remaining quantity
Sales order FIL-S003806	Ref 4502719754			
MTD-358888	MTHD Mens BW Sea n Surf 18oz/6 NA Quantity : 1,170.00000 Batch number : C218 MP12-1 Quantity : 3,900.00000 Batch number : C218 MP12-2	9,977.00 CASE/6	5,070.00	4,907.00

Receipt : \_\_\_\_\_



23-Aug-2024

## Packing List



1000617238

Vendor:  
MaxPax 1140, LLC  
350 15th St SE  
Hickory

Ship To:  
LS RDC 1557 - Chicago, IL C/O Ryder  
System, Inc

Shipment Number 1000617238  
BOL Number FIL-S003806  
Carrier ARRIVE LOGISTICS  
Trailer Number W97041

Loaded on White Pallet

Gross Weight: 40937 LBR

PO 4502719754 Receiving Appt Requirements:

SCJ#	SCJ PO	Line#	Quantity	UOM	Breakdown	Lot#	Date Code
------	--------	-------	----------	-----	-----------	------	-----------

356668

4502719754

1

5070

CA

26 @ 195.0

Description: MTHD Mens BW Sea n Surf 18oz/6 NA