



## Rate Confirmation

STP PO#: 31343

Select Transport Partners, LLC.

10820 Independence Pointe Pkwy - Ste E - Matthews, NC 28105

Phone: (800) 499-5081 - Fax: N/A - Email: Brett@aegislogistics.com

9/18/2024 2:46 pm

### Load Information

STP PO#:	31343	Trailer:	Van	Size:	53 ft	Temperature:	
Pick Up Date:	09/19/2024	Delivery Date:	09/23/2024	Weight:	44,500		
Miles:	3201.54						

### Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:

Driver: Driver Cell:

Dispatcher: Dispatcher Phone:

Estimated Rate (To The Truck): \$6,300.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

### Pick Ups

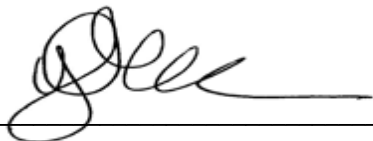
Shed	City	State	Zip	Date	Time	Phone	PU Number
NEIL JONES - TOMATEK PLANT	FIREBAUGH	CA	93622	9/19/2024	01:00 PM	(559) 659-3362	ML10023656
Physical Address:		2502 N STREET		Shipping Hours:			
		Weight:		Pallet Count:		Case / Piece Count:	

### Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
FACTOR 75 MA	LAWRENCE	MA	01841		9/23/2024			2441XF729834
Physical Address:	117 WATER ST			Receiving Hours:				
	Weight:		Pallet Count:		Case / Piece Count:			

Thank you for helping SELECT better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time.
2. Advances are limited to 40% of the linehaul rate, not to exceed \$2500 and no more than \$1000 per 24 hour period.
3. Driver must have a minimum of 2 load locks or straps to secure the load.
4. All drivers are required to check in every day (including Sat., Sun), between 8:00am and 10:00am EST. Loaded and Unloaded check calls are required. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
5. Select Transport Partners is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.
6. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
8. Please EMAIL all load related documents (invoice, bill of lading, accessorial documents, etc.) to docs@goselect.com & all other communication (NOAs, LORs, verifications, payment status updates) should be sent to ap@goselect.com.



Brett Walter

STP REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



PLEASE RETURN VIA EMAIL TO THE EMAIL ADDRESS AT THE TOP OF THIS DOCUMENT.

Load Summary

Estimated Rate (To The Truck): \$6,300.00

First Pick:

NEIL JONES - TOMATEK PLANT 2502 N STREET FIREBAUGH CA 93622

Last Drop:

FACTOR 75 MA 117 WATER ST LAWRENCE MA 01841





## INVOICE

**BILL TO:**

AEGIS LOGISTICS GROUP LLC  
10820-E INDEPENDENCE POINTE PKWY  
MATTHEWS, NC 28105

**INVOICE DATE:** 09/26/2024**INVOICE #:** 31343**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		2502 N STREET, FIREBAUGH, CA 93622 - 117 WATER ST, LAWRENCE, MA 01841			
		Freight Income	1	\$6,300.00	\$6,300.00

**TOTAL**

\$6,300.00

**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**



## Uniform Straight Bill of Lading

9/29  
7AM

Domestic  
Bill of Lading No.: BOL0305304  
BOL Print Date: 09/19/2024 02:51 PM

Ship From:  
Toma Tek  
2502 N Street  
\*\*Deliveries - Washoe Entrance\*\*  
Firebaugh CA 93622  
United States  
559/659-1601

Consign To:  
CASCADE FRUIT MARKETING  
MULTIGRAINS AKA THE ARTISAN CHEF MFG  
117 WATER STREET  
LAWRENCE MA 01841  
United States

Carrier:  
Buyer's Truck  
United States

TomaTek - State of California Registration number 9582.

Includes  
Orders: ML10023656 PO(s): 2441XF729834

Alt PO(s):

Driver ID: HERNANDEZ  
Vehicle ID: PTL2244740  
Seal Number(s): 14329768  
Freight Terms: FOB Warehouse Collect  
Shipment Date: 09/19/2024

PO# 2441XF732794

201  
Merrimack.

## IMPORTANT CUSTOMER NOTES:

GROUP	Type	Loc	Item/Other	Notes
TRANSPORTATION	CFA DELIVERY			401-333-9558

Quantity	UOM	Product/Description	Dist Item No	Commodity Code	Shipment Weight/UOM	NMFC/Class
84	DRM	7805400900 Tomato, Sauce Fancy, F-TomaTek		2033625 Tomato sauce w/or w/o spices	42,312/LBS	73227/Class 60

TOTAL PIECES: 84  
TOTAL GROSS WEIGHT: 42,312.0

Pallets In: 0 Pallets Out: 21  
If pallets are not exchanged we will add pallet charges to our invoice.

Appt Time: 13:00

Date: 9/19/24

Driver In: 12:17

Driver Out: 1:45

Subject to section 7 of 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.

(Signature of Consignor)

Shipper

PEP

Authorized Agent

Load inspected, counted and approved by driver

Driver Name: DIMITIS HERNANDEZ

Signature: [Signature]

Date/Time: 9/19/24

2:45 PM

Received, Subject to the classifications and tariffs in effect on the date 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 below, which said company (the word company 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 own road or its own water line, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein





Domestic  
Bill of Lading No.: BOL0305304  
BOL Print Date: 09/19/2024

contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The additional terms and conditions can be viewed online at at the bottom of the following webpage:  
<https://neiljonesfoodcompany.com/purchasing-supplier-guidelines/> under Bill of Lading Shipping Information.  
These terms and conditions are as part of this Bill of Lading as effectively as though they are included on the back of the document. A copy of this document is also available on site.

PO# 2441X732794 9/26/24

V/B  
9/26/24

5 pallets

20 drums ✓ WB