



Transport Express LLC.
Rate Confirmation
LOAD ID: 403567

Shipper	Consignee
Plochman INC 1333 North Boudreau Road Manteno, IL 60950 Phone: (800) 843-4566 Fax: n/a Contact: Email: Notes:	DSI Logistics INC 11030 Alameda Road Houston, TX 77045 Phone: (713) 799-9429 Fax: n/a Contact: Email: Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Transport Express LLC. 3275 Mike Collins Drive , Eagan, MN 55121	ROYAL3 INC Address: 6850 W 63RD STREET Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Dispatch MC#: 944686 Dot#:

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Not Specified Services: N/A	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles</u> <u>Special Marks and Exceptions</u>	<u>WEIGHT</u>
	23 Pallets		BASE CHICKEN	34000.00 LB
	23 pallet(s)			
				Total Weight: 34000.00

Billing Information	
Reference	Total Miles
403567 (Load ID)	0.00
N/A (Shipper Number)	
7018696 (Pickup Number)	
N/A (BOL Number)	
N/A (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges \$2200.00	
Total: \$2200.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Plochman INC 1333 North Boudreau Road Manteno, IL 60950 (800) 843-4566	Date: 10/1/2024 12:00 PM - 12:00 PM

Stop 2 Drop	
Customer	
DSI Logistics INC 11030 Alameda Road Houston, TX 77045 (713) 799-9429	Date: 10/2/2024 10:00 AM - 10:00 AM

1. Transport Express LLC. shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Transport Express LLC. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Transport Express LLC. with a signed bill of lading and proof of delivery and will be paid within 30 days of receipt of freight bill and supporting documents
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Policy limits or exclusions do not limit carrier's liability for cargo loss and damage claims. Carrier also agrees to provide a current certificate of cargo insurance with Transport Express LLC. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Transport Express LLC.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. If carrier violates this provision, carrier agrees that carrier is solely liable for cargo loss and damage regardless of whether it occurs while in the possession or control of carrier or another party and carrier shall defend, indemnify, and hold Transport Express LLC harmless from any claim arising from carrier's violation of this provision (including, but not limited to, cargo loss and damage claims and claims for unpaid freight charges).
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Transport Express LLC..
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. Carrier agrees to acknowledge and resolve all cargo claims within sixty (60) days of receipt.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Transport Express LLC. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Transport Express LLC. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Transport Express LLC.'s location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.

DRIVER NAME: _____ **CELL#** _____

Subject to institute replacement clause. Printed on Tuesday, October 1, 2024.

Accepted: _____ **Date:** _____

Load #: 403567



INVOICE

BILL TO:
TRANSPORT EXPRESS, LLC
3275 MIKE COLLINS DRIVE
Eagan, MN 55121

INVOICE DATE: 10/02/2024
INVOICE #: 403567
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		1333 North Boudreau Road, Manteno, IL 60950 - 11030 Alameda Road, Houston, TX 77045			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Pulled By

JG

Date

10/1

Order Checked By

Date

Order Loaded By

JG

Date

10/1

Pallets Out:

22

Pallets In:

~~0~~

Seal #:

0184651

GFF REQUIREMENT: Mandatory Trailer temperature set point @36 degrees F CONTINUOUS until delivery, to ensure products are below 40 degrees F on receipt.

Carrier

Bill of Lading #

2070621

I've counted and agreed
to the total case count

Sign

Print

Date

Driver:

Printed Name & Signature

Date:

Time:

Note - Where the rate is dependant on value, shippers are required to state
specifically in writing the agreed or declared value of the property
Th agreed or declared value of the property is hereby specifically stated by the
shippers 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 Department of Transportation.

Signature

GFF, INC.

145 Willow Ave., City of Industry, CA 91746

Shipper, Per

Agent

per

Permanent post-office address of shipper

Er R

10/1 - Both
Roya 13

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT ☐
DESIGNATE WITH AN (X)

RECEIVED. Subject to the classification and tariffs on the date of issue of this Original Bill of Lading.
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned as indicated below, which said carrier (the word carrier being understood though not the carrier meaning any person or corporation in possession of this property under contract) agrees to carry to its usual place of delivery at said designation, if on this 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 said property overall of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date herein, if this is a rail-water shipment or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

GFF, Inc.
145 Willow Avenue
City of Industry, CA 91746

Bill of Lading

GFF, INC.
GIRARD'S • FOOD SERVICE DRESSINGS



Sold to: 99700
ATALANTA
1 ATALANTA PLAZA
ELIZABETH, NJ 07206-

Ship to:
DSI-LOGISTICS, INC
11030 ALMEDA ROAD
HOUSTON, TX 77045-

Bill of Lading #	2070621
Order Date	09-September-2024
Ship Date	01-Oct-2024

Carrier		Customer's PO #		Girard's Order #		COD Amount		Pickup or Delivery	
		7018696		1064560		\$0.00			
Line	Order	Ship	Pack / Size	Product Code	Label	Lot Num	Product Description	Weight	
37	36	36	1 X 40# PAIL	540040HA	HACO	012326	HACO 442 SUPREME CHICK	1,481.76	LBS
38	48	48	1 X 40# PAIL	540040HA	HACO	022426	HACO 442 SUPREME CHICK	1,975.68	LBS
27	123	123	1 X 40# PAIL	541040HA	HACO	031726	HACO 414 CHICKEN FLAVO	5,062.68	LBS
35	141	141	1 X 40# PAIL	541040HA	HACO	031826	HACO 414 CHICKEN FLAVO	5,803.56	LBS
16	141	141	1 X 40# PAIL	541040HA	HACO	031926	HACO 414 CHICKEN FLAVO	5,803.56	LBS
20	99	99	1 X 40# PAIL	541040HA	HACO	032026	HACO 414 CHICKEN FLAVO	4,074.84	LBS
3	34	34	1 X 40# PAIL	541040HA	HACO	032126	HACO 414 CHICKEN FLAVO	1,399.44	LBS
4	21	21	1 X 40# PAIL	541040HA	HACO	032426	HACO 414 CHICKEN FLAVO	864.36	LBS
1	17	17	1 X 40# PAIL	541040HA	HACO	032526	HACO 414 CHICKEN FLAVO	699.72	LBS
8	108	108	1 X 40# PAIL	541040HA	HACO	032626	HACO 414 CHICKEN FLAVO	4,445.28	LBS
7	36	36	1 X 40# PAIL	541040HA	HACO	032726	HACO 414 CHICKEN FLAVO	1,481.76	LBS
Ordered Cases		Shipped Cases		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 carrier's or shipper's weight. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.				Total Weight	
804		804						33092.64	

SUBJECT TO inspection
DSI Logistics.
Restack all pallets

TOTAL 804 CS
ALEX
10/02/24