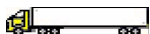




CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
BRZ 8225 LECLAIRE AVE BURBANK, IL 60459	Name: JIM Tel: 708-303-5150 Email: SMITH@RTBRZ.COM,	Name: DORIAN MEJIA Email: DORIAN.MEJIA@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$2,500.00)	\$2,500.00
	TOTAL RATE : \$USD	\$2,500.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (WINCHESTER, VA)			READY FOR PICKUP ON - FRI, OCT 04 8:00AM to FRI, OCT 04 3:30PM		
NATIONAL FRUIT PRODUCT COMPANY 701 FAIRMONT AVE WINCHESTER, VA 22601		Contact: GINA WEAVER AP			
Probill # CB0003747	Cargo Description / Instructions FOOD Equipment: 53 FT DRY VAN Consignee: H-E-B SAN ANTONIO DRY, SAN ANTONIO, TX	BOL # / Ref # 1203230 2583479110003246676 2 41X357682	P/U Ref	Pieces 522	Pallets 9
				Weight 15,758 LB	
DELIVER: (SAN ANTONIO, TX)			APPOINTMENT MADE MON, OCT 07 5:30PM		
H-E-B SAN ANTONIO DRY 2045 SOUTH FOSTER ROAD SAN ANTONIO, TX 78220					
Probill # CB0003747	Cargo Description / Instructions FOOD	BOL # / Ref # 1203230 2583479110003246676 2 41X357682	Del Ref	Pieces 522	Pallets 9
				Weight 15,758 LB	



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY , PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY . NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT , INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: Jim Dujanovic

Company Name: Riki Transportation dba BRZ

Date: 10/04/2024



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 10/07/2024
INVOICE #: C19107
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2023		701 Fairmont Ave, Winchester, VA 22601 - 2045 South Foster Road, San Antonio, TX 78220			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

CRRdrvdc00
CRRRE
10/07/2024 17:39

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: r273985

P.O.: 357682
SUPPLIER: 9136199 NATIONAL FRUIT PRODUCT COMPANYDOOR:339APPOINTMENT DATE:2024-10-07 17:30:00
CREATED: 2024-09-20 10:06:45 SOURCE: H BUYER: 41 ARRIVAL DATE: 2024-10-07 17:36:30

TRANSPORTATION METHOD: N
LOAD-TYPE: P DEPARTURE DATE: 2024-10-07 17:39:00

GATE PASS DTIM: 2024-10-07 17:00:00 TRAILER COND ACCEPTABLE(Y/N) YES TCS(Y/N) NO
INVESTIGATING TEAM LEADER: TRAILER SEALED
PROD TEMP

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT CTH	WGT	TEMP	CHECKER
07-01	00043600006058		980049 WH ORGANIC DET	8 01-44178	138	138		0		0.00		r273985
07-01	00043600000261		789824 WHITEHOUSE WHI	4 01-44178	384	384		0		0.00		r273985

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	2	522	522	522	15197.22	461.08	9	0.00

CHECKER NAME John
Rodriguez
DATE 10/07/2024

16:59

STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED. This bill of lading is subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, -to deliver to any 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 -interested in all or any of said property, that the 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 Uniform Freight classification in effect on the date hereof, if it is a bill of lading, or (2) in the applicable motor carrier classification or tariff if

ORIGINAL FILE

From
At
NATIONAL FRUIT PRODUCT CO., INC.
550 FAIRMONT AVE. WINCHESTER, VA, 22601

PHONE: 540-662-3401

Bill of Lading No. 188059

No. - Name of
055 055 Trans 99

Date Shipped

10/04/24

Plt Order No.

1203230

Customer Order No.

41X357682

Consigned To

H-E-B

03950006

Freight Terms

NFPC Delivered (DEL)

Destination

SAN ANTONIO

State

TX 78220

Delivery Address

11-E-B SAN ANTONIO DRY, 2045 SOUTH FOSTER ROAD

Subject to Section of conditions of applicable bill of lading, 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.

Ramanan

National Fruit Product Co. Inc.

(Signature of consignor)

Route Car or Vehicle Seal No.
94942 5483353

Number Packages	UPC Code	Description	Weight
138	10043600006048	8 16OZ WHITE HOUSE DETOX	1,865.76
384	10043600010267	4/128 WH WD VINEGAR 50GR	13,893.12
522	Total		15,758.88

Permanent Address of Shipper
NATIONAL FRUIT PRODUCT CO., INC.
701 Fairmont Ave.
WINCHESTER, VA, 22601

Routing Inst.:
Please schedule

Additional Bill of Lading Information

Shipper, Per Agent, Per

PALLET TRANSACTIONS

2024/10/04 13:49:53

2136.9

10/04/24 13:49:53

4-WAY RECEIVED

0

4-WAY DAMAGED & RETURNED

4-WAY UNDERLOAD

2-WAY RECEIVED

2-WAY DAMAGED & RETURNED

2-WAY UNDERLOAD