

RATE CONFIRMATION

Loadsmart shipment number: **9912730**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
42784.00 LBS	794.28	DRYVAN 53"
COMMODITY		
GROCERY PRODUCTS WORK IN AT SHIPPER		

PICKUP

1	ADDRESS GRANITE CITY IL BW 2901 MISSOURI AVE, Granite City, IL 62040	INSTRUCTIONS REF# 2091738210 PO # 85X369917 Weight 42784lb Pieces 2761 Quantity 2761 Pallets 2761 MELISSA CHADWICK 570-706-4199 X4262 MELISSA.CHADWICK@KRAFTHEINZ.COM PECO PALLETS **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved.
	APPOINTMENT Tue Oct. 8 , 7:00 - 14:00	REQUIREMENTS - SEAL REQUIRED - DROP TRAILER

DELIVERY

2	ADDRESS HEB PANTRY WAREHOUSE 4625 WINDFERN RD, Houston, TX 77041	INSTRUCTIONS APPT # 25805165100032453440 REF# 2091738210 PO # 85X369917 Weight 42784lb Pieces 2761 Quantity 2761 Pallets 2761 MELISSA CHADWICK 570-706-4199 X4262 MELISSA.CHADWICK@KRAFTHEINZ.COM PECO PALLETS **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved.
	APPOINTMENT Wed Oct. 9 , 18:00 - 18:00	REQUIREMENTS - SEAL REQUIRED

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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



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Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$2000.00

Total: **\$2000.00**



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 10/10/2024
INVOICE #: 9912730
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2023		Granite City IL BW, 2901 Missouri Ave, Granite City, IL 62040 - HEB Pantry Warehouse, 4625 Windfern Rd, Houston, TX 77041			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 10/08/24

MASTER B/L
2091737200

SCAC #:
LFBD

CARRIER:

VEHICLE NO:
94929

SEAL NO:
287577

SHIPMENT B/L
PAGE 1 OF 1

SCAC
NAME: LOADSMART INC

FREIGHT TERMS
**
PREPAID

STD. PT. LDC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040
2901 MISSOURI AVE

TO STOP 1 1 484800000 HEB PANTRY WAREHOUSE 715-329-3000
318904 4625 WINDFERN RD HOUSTON TX 77041

TO STOP 2

TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the bill of
statement.

The carrier may decline to make delivery of the shipment if
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE
95 DEGREES

SEAL#287577

MATRICES SHIPMENT # 779-707588

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT,

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT,

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

26

1768.0

2812

42624.0

2812

44392.0

44392.0

DELIVERY TIMES..... 10/10/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---

--- SEQ

COMMENTS ---

--- SEQ

COMMENTS ---

--- STOP 1 COMMENTS ---

--- STOP

COMMENTS ---

--- STOP

COMMENTS ---

*USE PECO PALLET
PO # 85X372750

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED***

TIME
IN:

AM TIME
PM OUT:

AM

PM

AM

PM

SCHEDULED DELIVERY APPOINTMENT DATE: / /

TIME:

TIME:

SEAL NUMBERS:		PRODUCT OVER:		SHORT:		DAMAGES:		WRONG PROD.		TOTAL CASES		DRIVER		RECEIVER		ACCEPTED		REFUSED	
RECYD		CASES		CASES		CASES		CASES		CASES		SIGNATURE:		SIGNATURE:					
		PROD. NO.		PROD. NO.		PROD. NO.		PROD. NO.		PROD. NO.				DATE					
		CASES		CASES		CASES		CASES		CASES				PROD. NO.					
		CASES		CASES		CASES		CASES		CASES				PROD. NO.					
		CASES		CASES		CASES		CASES		CASES				PROD. NO.					
		CASES		CASES		CASES		CASES		CASES				PROD. NO.					

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T.) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods described herein, to their final destination (as defined by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and loaded received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation services
between the Carrier and Consignor, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

2901 MISSOURI AVE GRANITE CTY IL 62040

Per

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3881
NAPERVILLE, IL 60564-7881

PALLET RECORD		IN		OUT	
EXCHANGEABLE					
PALLET TO BE RETAINED BY CONSIGNEE					
CHECK					

CARRIER'S COPY

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