

TRUCKLOAD RATE CONFIRMATION

Shoreline Transfer, Inc
1829 New Harvest Rd
GAINESVILLE, GA 30507

**SHORELINETRANSFER**

Carrier Name: BRZ
Ready Date: 10/10/2024
Date Needed: 10/11/2024
Service Level: Normal
Carrier Rep: Devin
Shipper Information:

Name: MFS- CORDELE
Address: 1805 KELLY ROAD
Cordele, GA 31015

Consignee Information:

Name: McLane Company Inc
Address: 980 Six Flags Road
Austell, GA 30168

Load #: 120589656
Customer PO:
Shipper Ref: 8420152
Trailer Type/Size: 53 ft Van | Reefer / Full
Temperature: Run temp per bills

Contact: Charles Stamper
Phone: (229) 276-0390
Ready Time: 10/10/2024 1:00 PM - 6:00 PM
Appointment Time: 1:00 PM - 6:00 PM

Contact:
Phone: (678) 385-4520
Close Time: 10/11/2024 1:00 AM - 1:00 AM
Appointment Time: 1:00 AM - 1:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Run temp per bills	15,408

PICKUP INSTRUCTIONS:

Tobias Short, warehouse mgr

DELIVERY INSTRUCTIONS:

Overnight Receiving Hours Monday- 12:00am-8:00am Tuesday- 12:00am-8:00am Wednesday- 12:00am-8:00am Thursday- 12:00am-8:00am Friday- 12:00am-8:00am We do not receive on Weekends(Friday night, Saturday, Or Sundays) Mark Davis Asst. Warehouse Manager // McLane Foodservice // Austell, GA Mark.Davis@McLaneFS.com w: 678-385-4529 c: 254-217-9909

Rate: USD \$600.00
TOTAL: USD \$600.00

- 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 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? _____

Phone: (770) 297-0235 | Fax:
Please sign and return via fax or email to

Carrier Signature: _____
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call (770) 297-0235 immediately with any questions, concerns, or problems!
Send Invoicing to: Shoreline Transfer, Inc | 1829 New Harvest Rd | GAINESVILLE, GA 30507



INVOICE

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

INVOICE DATE: 10/11/2024
INVOICE #: 123058656
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		MFS- CORDELE, 1805 KELLY ROAD, Cordele, GA 31015 - McLane Company Inc, 980 Six Flags Road, Austell, GA 30168			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

Sold To AUSTELL 37 INTERCOMPANY
980 SIX FLAGS ROAD
AUSTELL, GA 30167

CONFIDENTIAL/PROPRIETARY PROPERTY

Ship To MBM-AUSTELL AVERAGE
980 SIX FLAGS ROAD
AUSTELL, GA 30168



Remit To:
PO BOX 800
ROCKY MOUNT, NC 27801-
229-276-0390



Invoice#	471803621
Ref Invoice#	
Invoice Date	10/10/2024
Delivery Date	10/10/2024
Customer#	009037-009947-00990
PO# 8420152	CustomerPhn#
Shipped From: 671 MFS CORDELE 1805 KELLY ROAD CORDELE, GA 31015	

Route: 999 Stop: 1 Special Instructions: TRACEY ELKS

Terms: 30 Days Page 1 of 2

Reason	Qty Shipped	Qty Ordered	Item#	Pack Size	GL Code	Product Description	Cust Item#	Qty Billed	Unit Price	Extended Amount	Codes	GTIN
	18	18	95306	2000 CT	0	SUGAR PACKETS 2M	68200	18.00	13.01	234.18		49200005057
	360	360	93889	640 OZ	0	SUGAR BULK 10/4 BGS		360.00	31.87	11,473.20		49200045503
	48	48	42175	36 OZ	0	SYRUP FS CFFEIN FREE DIET COKE	4455	48.00	54.40	2,611.20		4900099668

GL Description	GL Code	Case Total	Catch Wgt	Amount
	000	426	0.00	14,318.58

786794528

PURCHASER AGREES TO BE RESPONSIBLE FOR ALL COST OF COLLECTION INCLUDING ATTORNEY FEES AND TO PAY INTEREST ASSESSED ON BALANCES OVER 30 DAYS PAST DUE AT 1.12% PER MONTH.
"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c)(c). The seller of these commodities warrants a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

CONTINUED ON NEXT PAGE

COMPANY

CONFIDENTIAL/PROPRIETARY PROPERTY

STELL AVERAGE

FLAGS ROAD
A1, GA 30168
McLANERemit To:
PO BOX 800
ROCKY MOUNT, NC 27801
229-276-0390

Invoice#	471803621
Ref Invoice#	
Invoice Date	10/10/2024
Delivery Date	10/10/2024
Customer#	009037-009947-00990
PO# 8420152	CustomerPhn#
Shipped From: 671 MFS CORDELE 1805 KELLY ROAD CORDELE, GA 31015	

Step: 1 Special Instructions: TRACEY ELKS

Terms: 30 Days

Page 2 of 2

ON CODES	D1 - Damages	D2 - Damages Partial	P - Pickup	R - Refused	SF - Short Found Later	SKS - Short Key Stop	SL - Short Lost
Item For	SM - Short Mispick	VC1 - Vendor Credit	VC2 - Vendor Credit Partial	W - Weight Adjustment	DIK - Damages Key Stop	D2K - Damage/Partial Key Stop	

Credit Items #	Qty	Catch Wgt	Box #	Reason Code	Delivery Notes
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VENDOR CREDIT INFORMATION
PACK DATE: _____
MFG ID: _____
EXPIRATION: _____
BOX # _____

Delivery Verification

Record Temperatures

Frozen Item: _____

Temp: _____

Refrigerated Item: _____

Temp: _____

Times

Arrive: _____

Begin Del: _____

Finish Del: _____

Depart: _____

Note: All times should be recorded as military time. If delivery times are not filled in, then delivery is assumed on time.

By signing for these products you are acknowledging that your products were delivered and received in good condition and there were no injuries or damages to restaurant property during the unloading and or delivery process.

Pallets

Pallets Delivered: _____

Pallets Returned: _____

Driver Representative

Date:

10/10/24

***** CREDITS NOT ISSUED FOR SHORTS OR DAMAGES AFTER DELIVERY *****

Subtotal

14,318.58

Sales Tax

0.00

Misc Tax

0.00

Pay This Amount

14,318.58

Total Weight: 15,089

Total Pieces: 426

Pay This Amount

14,318.58

Received By:

Date:

Total Weight: 15,089

Total Pieces: 426

Pay This Amount

14,318.58


McLANE
Tax ID 56-1177692

10/11/24

PURCHASER AGREES TO BE RESPONSIBLE FOR ALL COST OF COLLECTION INCLUDING ATTORNEY FEES AND TO PAY INTEREST ASSESSED ON BALANCES OVER 30 DAYS PAST DUE AT 1 1/2% PER MONTH.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities until full payment is received."

COMPANY



STELL AVERAGE

ST. FLAG ROAD
ASTEL, GA 30168

Remit To:
PO BOX 800
ROCKY MOUNT, NC 27801-
229-276-0390



Invoice#	471803621
Ref Invoice#	
Invoice Date	10/10/2024
Delivery Date	10/10/2024
Customer#	009037-009947-00990
PO# 8420152	CustomerPhn#
Shipped From: 671 MFS CORDELE 1805 KELLY ROAD CORDELE, GA 31015	

Special Instructions: TRACEY ELKS

Terms: 30 Days Page 2 of 2

REASON CODES D1 - Damages D2 - Damages Partial P - Pickup R - Refused SF - Short Found Later SKS - Short Key Stop SL - Short Lost
 SM - Short Mispick VC1 - Vendor Credit VC2 - Vendor Credit Partial W - Weight Adjustment DIK - Damages Key Stop D2K - Damage/Partial Key Stop

VENDOR CREDIT INFORMATION

PACK DATE: _____

MFG ID: _____

EXPIRATION: _____

BOX # _____

Delivery Verification	Record Temperatures	Frozen Item:	Temp:	Refrigerated Item:	Temp:
	Times	Active:	Begin Del:	Finish Del:	Depart:

Note: All times should be recorded as military time. If delivery times are not filled in, then delivery is assumed on time.

By signing for these products you are acknowledging that your products were delivered and received in good condition and there were no injuries or damages to restaurant property during the unloading and or delivery process.

Pallets

Pallets Delivered: _____

Pallets Returned: _____

Driver Representative

Date: _____

***** CREDITS NOT ISSUED FOR SHORTS OR DAMAGES AFTER DELIVERY *****

Subtotal 14,318.58
 Sales Tax 0.00
 Misc Tax 0.00

Received By: _____ Date: _____ Total Weight: 15,089 Total Pieces: 426 Pay This Amount 14,318.58

PURCHASER AGREES TO BE RESPONSIBLE FOR ALL COST OF COLLECTION INCLUDING ATTORNEY FEES AND TO PAY INTEREST ASSESSED ON BALANCES OVER 30 DAYS PAST DUE AT 1 1/2% PER MONTH.
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