

RATE CONFIRMATION

Loadsmart shipment number: **9912692**



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
42636.00 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 WORK IN AT SHIPPER WORK IN AT SHIPPER WORK IN AT SHIPPER REF# 2091737200 PO # 85X372750 Weight 42636lb Pieces 2812 Quantity 2812 Pallets 2812 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 - 17:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS HEB PANTRY WAREHOUSE 4625 WINDFERN RD, Houston, TX 77041	INSTRUCTIONS APPT # 25805165100032452913 REF# 2091737200 PO # 85X372750 Weight 42636lb Pieces 2812 Quantity 2812 Pallets 2812 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 Thu Oct. 10 , 17:00 - 17:00	REQUIREMENTS - SEAL REQUIRED

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Page 2 of 3

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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.



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
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: 10/14/2024
INVOICE #: B60409
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		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

SHIPPING MANIFEST

KRAFT HEINZ

PAGE: 2

INTERNAL USE ONLY
CUST # 318906DISTRICT 00000
REF NUM 777099827
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 7
UNKNOWNTERMINAL 00000
STOP 000

SHIP TO:

HEB PANTRY WAREHOUSE
4625 WINDFERN RD
HOUSTON TX 770410000

BILL TO:

HEB PANTRY WAREHOUSE
4625 WINDFERN RD
HOUSTON TX 770410000

REMIT TO:

SHIP DATE 10/08/24
REQ DEL DATE 10/10/24
B/L NUMBER 2091737200
STOP 001
SCAC LFB0 94929
FREIGHT TERMS
MATRCS SHIP # 779707588INVOICE NUMBER 660209
DATE 10/08/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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TOTAL CAW 62,649

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 318906

DISTRICT 00000

REF NUM 777099827

SHIP FROM 572

GRANITE CITY IL EMB

SHIP METHOD 7

UNKNOWN

TERMINAL 00000

STOP 000

SHIP TO:

HEB PANTRY WAREHOUSE

4625 WINDFERN RD

HOUSTON TX 770410000

BILL TO:

HEB PANTRY WAREHOUSE

4625 WINDFERN RD

HOUSTON TX 770410000

REMIT TO:

SHIP DATE 10/08/24

REQ DEL DATE 10/10/24

B/L NUMBER 2091737200

STOP 001

SCAC LF80 94929

FREIGHT TERMS

MATRICS SHIP # 779707588

INVOICE NUMBER 460209

DATE 10/08/24

DUE

AMOUNT

TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
THIS IS NOT AN INVOICE						
MELISSA CHADWICK 570-706-4199 X0262 MELISSA.CHADWICK@KRAFTHEINZ.COM						
ORDER DATE 09/30/24 PO 85X372750						
00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
96	96	BX	4721-15	60Z KAJ BLU RASP 4/10 PJ	1,440.00	
96	96	BX	4727-15	60Z KAJ STRWBRY KIW 4/1	1,440.00	
128	128	BX	4371-15	180Z KAJ TROP PNCH 1	1,440.00	
96	96	BX	4571-15	60Z KAJ SHARKLEBERRY FIN	1,440.00	
96	96	BX	7929-15	60Z KAJ ZRO SGR TROP PNC	1,440.00	
384	384	BX	8024-15	180FD KAJ VARIETY PK 30	4,320.00	
60	60	BX	95348-10	6.75Z KAB CHERRY 8/6PK	1,215.00	
00 07684 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
96	96	BX	396-14	60Z CS RW FRT PNCH 4/10	1,440.00	
96	96	BX	399-14	60Z CS RW STRAWBERRY KIW	1,440.00	
96	96	BX	405-19	60Z CS SPLSH CLR 4/10 RE	1,520.44	
192	192	BX	408	60Z CS FRT PNCH 4/10 PAPE	2,880.00	
192	192	BX	410	60Z CS STRW KIW 4/10 PAP	2,880.00	
192	192	BX	411	60Z CS PACFC CLR 4/10 PAP	2,880.00	
96	96	BX	414-19	60Z CS 100XJC FRTPNCH 4/	1,501.44	
256	256	BX	512	180Z CS FRUIT PUNCH 30CT	2,880.00	
640	640	BX	1036	180Z CS RTD VARIETY PK 30	7,200.00	
2,812	2,812			TOTAL WEIGHT FILLED	37,357.00	
	26			TOTAL PECO PALLETS		

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. LBC. CODE

FROM 396292888 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040

2901 MISSOURI AVE

TO STOP 1 1 484888888 HEB PANTRY WAREHOUSE 713-329-3800

318986 4425 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
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
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DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
0010006						
PECO PALLET WEIGHT	26	1768.0				
2022032						
DRY PRODUCTS	2812	42624.0				
TOTALS FOR EACH STOP	2812	44392.0				
TOTAL WGT FOR ALL STOPS		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 ---
--- STOP 1 COMMENTS --- STOP COMMENTS ---

*USE PECO PALLET
PO # 85X372750

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM
TURNAROUND TIME REQUIRED*** IN: 1 PM OUT: 1 PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: 1 PM

SEAL NUMBERS	PRODUCT OVER CASES	PROD. NO.	REAL INTACT YES/NO	DATE	ACCEPTED	REFUSED
	SHORT CASES	PROD. NO.				
	DAMAGED CASES	PROD. NO.				
	WRONG PROD. CASES	PROD. NO.				
TOTAL CASES RECYD	DRIVER SIGNATURE:		RECEIVER SIGNATURE:			

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, certify to the goods, described herein, to that final destination (as indicated by the bill of
Lading). Carrier is to deliver the goods in the same condition which they were received by, and without removal of any part of
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods entered 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 service
between the Consignor and the Carrier, a Bill of Lading is the sole transportation agreement for this particular shipment.

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3891
BAPTISTVILLE, IL 62044-7881

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALETS TO BE RETURNED BY CONSIGNEE		
OTHER		

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

2901 MISSOURI AVE GRANITE CTY IL 62040

Per

CARRIER'S COPY

2

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
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)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1

STOP 2

STOP 3

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

AM TIME

AM

IN:

PM OUT:

PM

SCHEDULED DELIVERY APPOINTMENT DATE: / /

TIME:

PM

DELIVERY RECORD

SEAL NUMBERS:

PRODUCT OVER: CASES

SHORT: CASES

DAMAGES: CASES

WRONG PROD: CASES

TOTAL CASES

RECYD

PROO. NO.

PROO. NO.

PROO. NO.

PROO. NO.

DRIVER SIGNATURE:

REAL INTACT: YES/NO

CASES

CASES

CASES

CASES

RECEIVER SIGNATURE:

DATE

PROO. NO.

PROO. NO.

PROO. NO.

PROO. NO.

ACCEPTED

REFUSED

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 by Carrier for Consignee, 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
PALLETS TO BE
RETAINED BY
CONSIGNEE
CHECK

CARRIER'S COPY

2