



INVOICE

BILL TO:
DIRECT TRAFFIC SOLUTIONS INC
851 BROKEN SOUND PARKWAY
BOCA RATON, FL 33487

INVOICE DATE: 10/25/2024
INVOICE #: B62551
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		ADM Edible Bean Specialties, 2455 W Vassar Rd Reese, MI 48757 - 9117 NW 105th Cir, Medley, FL 33178, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



851 Broken Sound Pkwy NW Suite 100, Boca Raton, FL 33487

P: (732) 587-4000 •

W: directtrafficsolutions.com

MC# 423054

Route	Oct 23, 2024 09:00 -15:00 FCFS	ADM Edible Bean Specialties 2455 W Vassar Rd Reese, MI 48757 Pickup # 17389059 PU # // cd94c pete	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Oct 25, 2024 08:00-13:00 FCFS	F. GARCIA WHOLESALE & 9117 NW 105 CIRCLE MEDLEY, FL 33178 BG85B	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment	Van 53 ft • 44,000.00 lbs STAPLE GOODS
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Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$3,700.00	\$3,700.00
	Total	\$3,700.00

TERMS AND CONDITIONS

Real-time Automated Tracking:

- Driver must download the Macropoint or Turvo Driver app on a smartphone.
- Tracking through either Macropoint or Turvo Driver app is required.
- Failure to track via either the Macropoint or Turvo Driver app will result in a \$100 fine.
- Alert DTS of any delays or service issues through the Driver tracking app or email updates@dts-freight.com with your Pro # in the subject line.

Detention:

- All detention will be paid out in accordance with the DTS Accessorial Guidelines. Document can be provided upon request.
- Detention starts 2 hours after the scheduled appointment time unless otherwise stated.
- Carrier must notify DTS 1 hour after arrival time if driver is not being loaded.
- BOL/POD must have in and out times notated and signed by facility representative.
- Failure to track via Macropoint or Turvo Driver app will result in denial of detention.

Accessorials:

- All accessorials will be paid out in accordance with the DTS Accessorial Guidelines. Document can be provided upon request.

- All receipts must be received within 48 hours to receive reimbursement. Receipts can be submitted through the Turvo Driver app.
- Failure to send receipts within customer's time requirement will result in forfeiture of reimbursement.
- All receipts must have a DTS pro number notated.

Billing:

- Rate confirmations, POD's, and all other necessary paperwork must be submitted through the Turvo Driver App or sent to pods@dts-freight.com.
- All invoices and paperwork must be submitted with a Pro #.
- Quick Pay Processing - Send paperwork to quickpay@dts-freight.com
- All payments are issued through TriumphPay. Visit Triumphpay.com for all updates. If invoice is not found on portal, please email payments@dts-freight.com.
- If Carrier Requests EFS Payment for Lumper Service or Other Charges, DTS will assess a \$15 Fee and deduct it from total pay.
- All other inquiries, please contact 732-587-4000 ext. 800.

Other:

- Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act; the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth on the bill of lading.
- Missed deliveries are subject to a 15% rate reduction, no less than \$150 in any instance.
- Failing to submit all necessary paperwork will result in a \$150 deduction.
- Failing to submit the paperwork within 48 hours will result in a \$50 deduction.
- Re-Brokering is forbidden, original carrier who signed the Rate Con agreement holds all responsibility for any loss or damage.
- Re-brokering of shipment will result in 100% loss of pay.
- Carrier is responsible for 100% of any shortages following a driver count.
- Carrier is responsible for 100% of any claim or redelivery due to driver negligence causing a shift or tilt of the freight in transit.
- Cross Docking is NOT permitted. Carrier expected to pickup and deliver in the same trailer. If a shipment has been cross docked without expressed written approval from Direct Traffic Solutions, carrier will receive a fine of 50% of total linehaul.
- The temperature within the reefer unit must remain consistent throughout the duration of the trip. In the event of a reefer breakdown. A detailed log of temperature readings and any maintenance performed must be diligently kept and made available upon request. Failure to provided reefer download will result in a deduction.
- Unless an agreement is made in writing and is visible on this rate confirmation, intermodal transport of any shipment is prohibited. The equipment type listed must be the equipment used by carriers.
- By signing this rate confirmation, you are agreeing to transport a **full truckload (FTL)** as described. Any deviation, including **partialing the load**, without prior written consent from the broker or shipper, will result in **non-payment** for the load. Adherence to the agreed-upon terms is mandatory for payment.

Representative signature

Receiver signature

Title

Title

Date

Date



BILL OF LADING

Co2067 SI Reese 2455 Vassar Rd
2455 VASSAR RD
REESE MI 48757-9340
United States of America
t(989) 7550977
ADM.COM

Bill of Lading No : 396989
Delivery Date : 10/23/2024
SCAC Code:

ADM Order No: 462370
(Carrier Ref. No.)
Customer PO : FGW-240103
Loading Date: 10/23/2024
Freight Terms : COL

Sold To : F GARCIA WHOLESALE &
EXPORT INC
9117 NW 105th Cir
Medley FL 331781306
United States of America

Ship To /
Consignee: F GARCIA WHOLESALE &
EXPORT
9117 NW 105 CIRCLE
MEDLEY FL 331781306
United States of America

Ship From /
Loading At : Co2067 SI Reese 2455 Vassar
Rd
2455 VASSAR RD
REESE MI 48757-9340
United States of America

Truck Number : 607-BRC
Sales Order Number: 17389059SO
(Customer Ref. No)

Trailer/Container: 251825

Export Brokers:

US/MX:

MX:

CA:

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : 209748

Pallets : 18-PALLET WGT 869

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
211013-49	SMALL RED BEAN OIL POLISHED 50 LB		21103328342	200.0000 EA	10000.0000 LB	10000.0000 LB	
211013-55	SMALL RED BEAN OIL POLISHED 50 LB		21103328341	680.0000 EA	34000.0000 LB	34000.0000 LB	
Total				880.0000	44000.0000 LB	44000.0000 LB	

200 Acento Red Bean.

680 - 1 F. Garcia red Bean

679

TOTAL WEIGHT OF LOADED TRUCK
LESS TRUCK, FUEL, CONTAINER
PLUS TARE WEIGHT OF CONTAINER
TOTAL WEIGHT

Comments

Terms and Conditions

Subject to Section 7 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 the shipment without payment of freight and all other lawful charges.
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor) ADM Edible Bean Specialties

By

Carrier: Xp Specialty Ingredients

By



ARCHER DANIELS MIDLAND
EDIBLE BEAN DIVISION
2455 WEST VASSER ROAD
REESE, MI 48757
www.adm.com (989) 755-0977

CERTIFICATE OF ANALYSIS

ADM ITEM # 211013-49 SMALL RED BEAN OIL POLISHED 50 LB

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIPMENT INFORMATION

Sold To: F GARCIA WHOLESALE & EXPORT INC
306088 9117 NW 105th Cir
Medley, FL, 331781306 US

Ship To: F GARCIA WHOLESALE & EXPORT
383651 9117 NW 105 CIRCLE
MEDLEY, FL, 331781306 US

SO No.: 17389059
PO No.: FGW-240103
Ship From: REESE, MI, 48757-9340 US
Origin: REESE, MI, US
Seals: 209748

Date Of Manufacture: 10/09/2024
Best By Date: 10/09/2025
Expiration Date: 10/09/2025

Lot NO.: 21103328342
Weight/Count: 200.00 EA

Vehicle ID: 251825

PRODUCT ANALYSIS

TEST	UOM	LIMIT	RESULT	REFERENCE
MOISTURE	%	9.00 - 18.00	13.60	34 FR 7863
INSECT DAMAGE	%	0 - 2.00	.05	34 FR 7863
MECHANICAL DAMAGE	%	0 - 2.00	.10	34 FR 7863
DAMAGE - OFF COLOR	%	0 - 2.0	1.2	34 FR 7863
BADLY DAMAGED	%	0 - 2.000	0	34 FR 7863
FOREIGN MATERIAL - STONE	%	0 - .200	0	34 FR 7863
FM - DIRT BALLS	%	0 - .50	0	44 FR 73007
FOREIGN MATERIAL - OTHER	%	0 - .5000	0	44 FR 73007
FOREIGN MATERIAL - TOTAL	%	0 - .5000	0	44 FR 73007
CONTRASTING CLASSES	%	0 - .500	0	44 FR 73007
TOTAL DEFECTS	%	0 - 2.00	1.40	34 FR 7683
CRACKED SEED COATS	%	0 - 10.0	2.0	34 FR 7863
				VISUAL

PRODUCT GUARANTEES

COMMENTS

Certified By:

Preventive Controls Qualified Individual

Date Generated: 10/23/2024