

INVOICE

BILL TO: BENEFIT TRUCKING 1350 TEXAS ST GARY, IN 46402

INVOICE DATE: 10/24/2024 INVOICE #: B62767 TERMS: NET 30 DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		Crisco DC, 401 Murray Rd, Distribution Center, Cincinnati, OH 45217 - MDI Hickory, 5005 Alex Lee Blvd, Hickory, NC 28601			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

						10/23/24 08:	59:37	(EST)
BEN TRUCKIN	F R O M	(630)	Y WESTBROO 789-2027 Y@benefit-	X 263 (p				
BENEFIT TRUCKING LL 1350 TEXAS STREET GARY IN 46402	с	C A R I E R		303-5150 303-5150 86875 3119062 AMADOU	(f)	JOHN 708–30 Truck # 857 Trailer # w9492 Cell # (267)	:7	
Size & Type: 53' VAN Pieces:		Description: Weight:			Miles	3: 409		
CHARGES	1300.00				ATCH NOTES			
LINE HAUL RATE	Drivers are re THIS LOAD. A T EXPECTED TO FO The carrier wi	EXT WITH	I THE LINK W INSTRUCTIO	VILL BE SEN ONS TO DOWN	IT TO THE DRIVE ILOAD THE APP.			
TOTAL RATE	1300.00							

PRO #

59363

PICK 1

 CRISCO DC
 401 MURRAY RD
 Appointment 10/24/24 @ 11:00

 DISTRIBUTION CENTER
 Appt Notes: 4179605

 CINCINNATI OH 45217
 Seal # EXT 110

 Ref # 55794416
 Ref # 55794416

STOP 1

MDI HICKORY 5005 ALEX LEE BLVD HICKORY NC 28601

Appointment 10/25/24 @ 01:00 Appt Notes: 027-5344144 Seal # EXT 110

Rate Confirmation

This RateConfirmation governs the rate for the movement of the above-referenced freight (the 'Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between Benefit Trucking LLC ('Broker') and Carrier. By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above.Before you leave the shipper you must make sure the quantity of Freight on the bill of lading ('BOL') is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer shipment, you must inspect the reefer unit to make sure it is working and pre-cooled to the temperature specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate; Charges. Carrier waives all rights to compensation greater than the rate and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carrier's invoice net 30 days after receipt of a signed BOL, signed receipt ('POD'), signed Rate Confirmation, receipts for other approved charges, and a correct invoice. Loading, unloading, and lumper fees will not be paid

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ / ____ / ____ Doc ID: 25210 Garrier Bills to the Address Above PRO # 59363 must appear on all Invoices Sertifi Electronic Signature

10/23/24 08:59:37 (EST) **BENEFIT** TRUCKING F ASHLEY WESTBROOK R (630) 789-2027 X 263 (p) Ο Μ ashley@benefit-trucking.com С BRZ Α (708) 303-5150 (p) Att: JOHN 708-303-51-50 R BENEFIT TRUCKING LLC (708) 303-5150 (f) R 1350 TEXAS STREET MC # 86875 Truck # 857 L DOT 3119062 Trailer # w94927 Е GARY IN 46402 Driver AMADOU Cell # (267) 403-6663 R

PRO #

59363

without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have minimum liability limits of:\$1,000,000auto,\$1,000,000 general liability, and \$100,000 cargo, unless a greater limit is required herein below. Carrier must not accept any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers.Carrier's compensation may be witheld if Carrier double-brokers, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL prior to departure from the shipper. Never break the seal without Broker's written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$25 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250/team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Broker's approval. (h) Deductions authorizes Broker to deduct from Carrier's compensation for this shipment: \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carrier's driver fails to use the MacroPoint tracking mobile app transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@benefit-trucking.com within 24 hours after delivery; \$100 per missed appointment; the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; \$500 for contacting any shipper or receiver without Broker's approval; and any other charges or fines a upon Broker due to Carrier's acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage or fails to submit POD within 30 days after delivery. (i) Communications.Call 630-789-8680 ext.473 for billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure comply with the terms and conditions of the Agreement, including this Rate Confirmation.

Carrier Signature _

Date _____ / ___ / ____ 59363 must appear on all Invoices

Rate Confirmation

Doc ID: 252912 Gassies Bills to the Address Above Sertifi Electronic Signature PRO #

E-Signed :	10/23/2024 0	8:02 AM CDT
	Djordjevic	
IP: 50.76.7	9.115	Sertifi Electronic Signature
		DocID: 20241023075925986

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929

FED ID# 45-3087555

23:51:58 October 24, 2024

fdfbcefe-1806-Receipt #: 4dde-a236-4eOdf6853cb5 MDI NC Location: 2024-10-24 Work Date: 27RCODMDI Bill Code: DSC LOGISTICS Carrier: INC DRY Dock: 416 Door: Vendor Purchase Orders B & G FOODS INC. 40053750 52 **Total Finished Pallets:** 52 Total Case Count: 33904 Total Weight:

Trailer Number:	V94927		
Comments:			
Canned Comments:			
Unloaders:	1		
Convenience Fee:	\$10.00		
Base Charge:	\$420.00		
Total Cost:	\$430.00		
Payments	Amount		
CapstonePay-35010286	\$430.00		

CapstonePay-35010286 \$430.00 Total Payments \$430.00

Signature:

Destiny Parlier





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BILL OF LADING Page 1								
SHIP FRO			10	Page 1				
ds		Bill	Bill of Lading Number: 55794416					
Murray Rd.								
Cincinnati/OH/45217			-					
SID#:		FOB: L			55794416			
SHIP TO	0				ME: BENEFIT TRUCKING LLC BNFB W94927			
MDI HICKORY			1.1227					
5005 ALEX LEE BLVD			368	in number((s): 8828417			
HICKORY, NC 28601-3395			SC	AC: BNFI	B RAD DATE: 10/23/24			
CID#:61970013	US	FOB:	7 Pro	number:	11278300			
		FUB.						
THIRD PARTY FREIGHT C	HARGES BILL TO	D:						
B&G FOODS								
C/O CJ LOGISTICS FREIG 1750 SOUTH WOLF ROAD	HT AMERICA	ł	(9)	(9012K) BNFB 11278300				
DES PLAINES, IL 60018			Frei	Freight Charge Terms: (freight charges are prepaid unless				
				ed otherwis				
SPECIAL INSTRUCTIONS: Under	lying Bol	8	Prep	ald				
ESSENTIAL FOOD LOAD Stop #1: 005579441601					Master Bill of Lading: with attached underlying			
CFA 72 Hrs in adv 82			(c)	neck box)	Bills of Lading			
		TOMER ORDER			ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	(LBS)	(CIRCLE					
40053750	52 cs	30981	(Y)	N BUY	(ER NAME OR DEPARTMENT - Con			
			Y	N ALL	DOCUMENTS - IMPORTANT VEND			
			Y	N				

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Property described above is received in good order, except as noted.	transportation according to the applicable regulations of the Department of				nt of			llets said	Department of Transportation emergency response guidebook or en documentation in the vehicle.			quivalent	
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JDE Ship#:4179605 (8949078 SO)

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