



## 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**



BENEFIT TRUCKING LLC  
1350 TEXAS STREET  
GARY IN 46402

PRO # 59363

Rate Confirmation

10/23/24 08:59:37 (EST)

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ASHLEY WESTBROOK  
(630) 789-2027 X 263 (p)  
ashley@benefit-trucking.com

BRZ  
(708) 303-5150 (p) Att: JOHN 708-303-51-50  
(708) 303-5150 (f)  
MC # 86875 Truck # 857  
DOT 3119062 Trailer # W94927  
Driver AMADOU Cell # (267) 403-6663

Size & Type: 53' VAN  
Pieces:

Description: DRY FOOD  
Weight: 42000

Miles: 409

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	Drivers are required to accept 4 KITES CARRIER LINK TRACKING FOR THIS LOAD. A TEXT WITH THE LINK WILL BE SENT TO THE DRIVER AND IS EXPECTED TO FOLLOW THE INSTRUCTIONS TO DOWNLOAD THE APP. The carrier will be fined \$100 for non-compliance.
TOTAL RATE	1300.00	

PICK 1

CRISCO DC  
401 MURRAY RD  
DISTRIBUTION CENTER  
CINCINNATI OH 45217

Appointment 10/24/24 @ 11:00  
Appt Notes: 4179605  
Seal # EXT 110  
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

*This Rate Confirmation 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 \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 26241023093505580  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 59363

must appear on all Invoices



BENEFIT TRUCKING LLC  
1350 TEXAS STREET  
GARY IN 46402

F R O M	ASHLEY WESTBROOK (630) 789-2027 X 263 (p) ashley@benefit-trucking.com	
C A R R I E R	BRZ (708) 303-5150 (p) Att: JOHN 708-303-51-50 (708) 303-5150 (f) MC # 86875 Truck # 857 DOT 3119062 Trailer # W94927 Driver AMADOU Cell # (267) 403-6663	

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: \$1,000,000 auto, \$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 withheld 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 10/23/2024 08:02 AM CDT

*John Djordjevic*

dispatch@rtbrz.com  
IP: 50.76.79.115

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

Receipt #:	fdfbcefe-1806-4dde-a236-4e0df6853cb5
Location:	MDI NC
Work Date:	2024-10-24
Bill Code:	27RCODMDI
Carrier:	DSC LOGISTICS INC
Dock:	DRY
Door:	416
Purchase Orders	Vendor
40053750	B & G FOODS INC.
Total Finished Pallets:	52
Total Case Count:	52
Total Weight:	33904
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
Total Payments	\$430.00

Signature:

Destiny Parlier

416



# BILL OF LADING

Page 1

SHIP FROM

ds  
Murray Rd.  
Cincinnati/OH/45217  
SID#:

FOB: ☐

SHIP TO

MDI HICKORY  
5005 ALEX LEE BLVD  
HICKORY, NC 28601-3395  
CID#:61970013

US

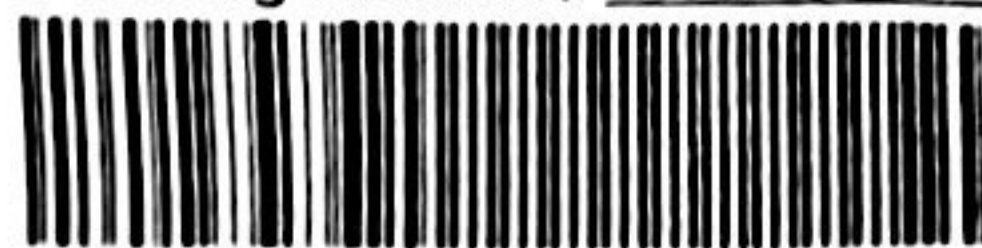
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

B&G FOODS  
C/O CJ LOGISTICS FREIGHT AMERICA  
1750 SOUTH WOLF ROAD  
DES PLAINES, IL 60018

SPECIAL INSTRUCTIONS: Underlying Bols  
ESSENTIAL FOOD LOAD  
Stop #1: 005579441601  
CFA 72 Hrs in adv 82

Bill of Lading Number: 55794416



(402) 55794416

CARRIER NAME: BENEFIT TRUCKING LLC

Trailer number: BNFB W94927

Seal number(s): 8828417

SCAC: BNFB

RAD DATE: 10/23/24

Pro number: 11278300



(9012K) BNFB 11278300

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3<sup>rd</sup> Party ☒



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
40053750	52 CS	30981	(Y) N	BUYER NAME OR DEPARTMENT - Con
			Y N	ALL DOCUMENTS - IMPORTANT VEND
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL W/O PLT WT	52 CS	30981		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
52	Plts			30981		OILS, LIQUID OR SOLIDIFIED	145100	65.0
						Dropped Trailer		
						Todd Corbitt		
						MDI/Date 10/24/24		
52				34621		Cases Received		

Carriers liability for loss, damage or delay is limited to

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper \_\_\_\_\_ By \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JDE Ship#:4179605 (8949078 SO)

Chep: 52

64260