



INVOICE

BILL TO:

AMERICAN NATIONAL DIVERSIFIED INC
202 N SAN JACINTO
ROCKWALL, TX 75087

INVOICE DATE: 10/26/2024**INVOICE #:** B62611**TERMS:** NET 30**DUE DATE:** 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		218 N Hawkins, Waxahachie, TX 75165 - 381 Vinyard Ave, Highland, NY 12528			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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**



Rate Confirmation Agreement

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs/Load documents must be faxed or emailed to invoicing@anlinc.com **within 12 hours of delivery.**
- Rate Verifications and payment status to carrierpay@anlinc.com
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer,** and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$50.00, not to surpass twenty-five percent (25%) of total rate for late deliveries.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment.**
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.
- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.



- Carrier is subject to all terms noted on the load confirmation once Carrier picks up the load and performance has begun.

American National Diversified, Inc.

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

Page 1
Load Confirmation
1001771

Carrier:	BRZ	Contact:	Steve
	Burbank IL 60459	Phone:	708-852-5525
Date:	10/23/2024	Fax:	708-303-5150
Order	Order: 1001771	Commodity:	Freight All Kinds
	Miles: 1625.0	Weight:	0.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	
PU 1	Name: BAKER PARTS TX	Date:	10/23/2024 0900
	Address: 218 N Hawkins		10/23/2024 1200
	WAXAHACHIE TX 75165	Contact:	
	Phone:	Driver Load:	N
SO 2	Name: HUDSON VALLEY FARMS	Date:	10/26/2024 0800
	Address: 381 Vinyard Ave		10/26/2024 1630
	HIGHLAND NY 12528	Contact:	
	Phone:	Driver Load:	N
Payment	Carrier Freight Pay:	\$3,100.00	
	Total Carrier Pay:	\$3,100.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Attention:
Betty Allen
903-213-4306

Jim Dujanovic

Leandro

347 6593264

832

H03258



(X) Accept

() Decline

American National Diversified
Bill of Lading

10/23/2024 0925

BOL # 1001771

Ref #

Ref #

Customer

BAKEWEMA Baker Parts, Inc.
P.O. Box 3942
WESTPORT, MA 02790

Commodity FAK
Commodity Baking Equipment
Pallets Pieces 0

Miles 1625.0
Weight 10000.0

Stop Detail

Type PU Appt Time 10/23/2024 1030

Location Name BAKER PARTS TX

Address 218 N Hawkins

City WAXAHACHIE ST TX

Name _____

Signature _____

Arrival Date Time:

Departure Date Time:

Pallets Dropped

Pallets Picked Up

Pieces

Weight

Driver Name _____

Driver Signature _____

Type SO Appt Time 10/26/2024 0800

Location Name HUDSON VALLEY FARMS

Address 381 Vinyard Ave

City HIGHLAND ST NY

Name Jesus Hernandez

Signature [Signature]

Arrival Date Time:

Departure Date Time:

Pallets Dropped

Pallets Picked Up 5

Pieces

Weight 10,000

Driver Name [Signature]

Driver Signature [Signature]

Nesli R. 10/26/24