



INVOICE

BILL TO:

OTR FREIGHT AND LOGISTICS LLC
809 E NISHNA RD
SHENANDOAH, IA 51601

INVOICE DATE: 11/06/2024**INVOICE #:** B64135**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		601 McCall St, Gorman, TX 76454 - 839 Seward Ave, Grand Rapids, MI 49504			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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**



OTR FREIGHT SOLUTIONS INC
PO BOX 5960
SCOTTSDALE AZ 85261

PRO # 25239

Rate Confirmation

11/04/24 10:21:18 (EST)

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EVERETT ANDERSON
(623) 562-1186
phx2@otrfs.com

BRZ
(708) 852-5536 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver DANIEL Cell # (305) 741-2705

Size & Type: VAN OR REEFER
Pieces: 15

Description: COFFEE AND NUTS
Weight: 33000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	
TOTAL RATE	1850.00	

PICK 1

BRIDSONG PEANUTS
601 MCCALL ST
GORMAN TX 76454
Hours : 0700-1530
Phone/Contact: (254) 734-2266

Appointment 11/04/24 @ FCFS
Appt Notes: FCFS 0700-1530
Seal # 708-852-5536
Ref # 1943

STOP 1

FERRIS COFFEE & NUT CO
839 SEWARD AVE
GRAND RAPIDS MI 49504
Phone/Contact: DAVID BROWER

Appointment 11/06/24 @ FCFS
Appt Notes: FCFS 0800-1500
Seal # 708-852-5536
Ref # 1943

BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE & TIME - OS&D CALLS MUST BE MADE FROM ALL DELIVERY LOCATIONS - CARRIER AGREES THAT AN UNAUTHORIZED LATE DELIVERY WILL RESULT IN A 50% RATE REDUCTION PER DAY - CARRIERS ARE NOT PERMITTED TO CHANGE APPOINTMENTS MULTISTOP SHIPMENTS REQ DRIVER TO ENSURE PRODUCT IS LOADED IN CORRECT ORDER - ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - OTR FREIGHT SOLUTIONS DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A -\$10 FEE THAT WILL BE DEDUCTED FROM THE PAYMENT - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES CARRIER IS RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT ALL SHIPMENTS MUST BE RAN DEDICATED UNLESS NOTED ON RATE CONFIRMATION 50% FEE FOR ANY SHIPMENT THAT IS PARTIALED W/O APPROVAL IN WRITING FROM OTRFS CARRIER MUST BE ABLE TO PROVIDE A REEFER DOWNLOAD WHEN REQUESTED IF HAULING A REFRIGERATED LOAD WHEN REQUESTED. FAILURE TO PROVIDE A DOWNLOAD WILL RESULT IN A CLAIM WHERE THE CARRIER IS RESPONSIBLE FOR THE COST OF THE PRODUCT. CARRIER MUST BE ELD COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 - DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL -HOURS ARE MONDAY-FRIDAY 0730-1600 OTRFS CHARGES \$10 PER EFS CODE ISSUED. NO DOUBLE BROKERING. PLEASE SEND INVOICE AND POD TO ACCOUNTING@OTRFS.COM
---- AFTER HOURS SUPPORT CAN BE REACHED AT, AFTERHOURS@OTRFS.COM ----

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624110409209501
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 25239

must appear on all Invoices

E-Signed : 11/04/2024 09:22 AM CST

Shawn Popovic

shawn@rtbrz.com
IP: 174.128.182.67

Sertifi Electronic Signature

DocID: 20241104092051301

SHIPPING ORDER/STRAIGHT BILL OF LADING
MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated herein, which said carrier agrees to carry to its usual place of delivery, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

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 this shipment without payment of freight and all other lawful charges."

BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

TRAILER/CAR/CONTAINER NUMBER

03234
5003252 ME

ETA

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TO

NU06230 000
FERRIS COFFEE & NUT COMPANY
839 SEWARD AVE NW
GRAND RAPIDS MI 49504-6419

ORDER NO.

02 365164

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"**FREIGHT COLLECT**MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

1943

CONTRACT NO.

D119336

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T47 28700

4

2200 LB TOTE BAG/NO LINER
2023 US VIRGINIA X-LARGE PEANUTS
/BLANCHED/REGULAR

8800

T47 28708

11

2200 LB TOTE BAG/NO LINER
2023 US VIRGINIA X-LARGE PEANUTS
/BLANCHED/REGULAR

24200

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

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R**BIRDSONG PEANUTS**
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK VA 23434
806-637-1800

TREATED
WITH: PYRETHRIN
AERATED: NO

DATE

11/04/24

SEAL NUMBER(S)

BP249444

TRANSPORTER

OTR FREIGHT SOLUTIONS
8655 EAST VÍA DE VENTURA G-200
SCOTTSDALE AZ 85258

480-690-8750

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.