



## INVOICE

**BILL TO:**  
TANAGER LOGISTICS LLC  
901 NE LOOP 410 - STE 900  
SAN ANTONIO, TX 78209

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** R66643  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		575 E. OAKTON AVE, DES PLAINES, IL 60018 - 10000 Hist Ave, Bedford Heights, OH 44146, USA			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**



TRIP NUMBER 1074075

Carrier Rate and Load Confirmation

DATE: 11/21/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Diego Alcala dalcala@tanagerlogistics.com 2106409249	Van 53'	17,987 lbs	382	71.6°F - 71.6°F

CARRIER FEES	CARRIER
Net Line Haul Accessorial Charges TOTAL COST	950 Royal3 Inc (944686) Phone 6304857370 \$950.00

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) <b>PICK UP</b> CHGO-DES PLAINES-PICK N PACK 575 E. OAKTON AVE, DES PLAINES, IL 60018 <b>LOADING TYPE</b> Live <b>SCHEDULE TYPE</b> FCFS <b>PU Window Begin</b> 11/21/2024 @ 12:00 <b>PU Window End</b> 11/21/2024 @ 15:30				
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	SK 12/4.5OZ SEL SLD LIGHT EVOO	17,987 lbs	71.6° F
<b>SHIPPER INSTRUCTIONS</b> Email for appointments (required) Outbound - dpcsr@cjlogisticsamerica.com, Inbound - dpinbounds@cjlogisticsamerica.com appointment Request dpin   bounds@cjlogisticsamerica.com Outbound/Pickup Request dpcsr@cjlogisticsamerica.com   Dates: 11/21/2024 12:00:00 PM +00:00 - 11/21/2024 12:00:00 PM +00:00 <b>SHIPPER REFERENCES</b> PO. RRPL197533, BM. 0000264389, CR. SK, CR. 0000200026, CR. false, SM. 9096910, AG. 105397, OC. consolidationops@cjlogisticsam, MA. 55835657, AD. 01079896, LO. 55835657, CR. 11/22/2024 10 00, CR. 11/21/2024 12 00, SHIPMENT ID. 55835657				

Consignee (Stop 2 of 2) <b>DELIVERY</b> GIANT EAGLE FOODS 5300 RICHMOND ROAD, BEDFORD HEIGHTS, OH 44146 <b>LOADING TYPE</b> Live <b>SCHEDULE TYPE</b> FCFS <b>DEL Window Begin</b> 11/22/2024 @ 10:00 <b>DEL Window End</b> 11/22/2024 @ 10:00				
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	SK 12/4.5OZ SEL SLD LIGHT EVOO	17,987 lbs	71.6° F
<b>CONSIGNEE INSTRUCTIONS</b> remove s&s 3-6   general (216) 591-2755   Dates: 11/22/2024 10:00:00 AM +00:00 - 11/22/2024 10:00:00 AM +00:00 <b>CONSIGNEE REFERENCES</b> PO. RRPL197533, BM. 0000264389, CR. SK, CR. 0000200026, CR. false, SM. 9096910, AG. 105397, OC. consolidationops@cjlogisticsam, MA. 55835657, AD. 01079896, LO. 55835657, CR. 11/22/2024 10 00, CR. 11/21/2024 12 00, SHIPMENT ID. 55835657				

This Rate Confirmation Agreement together with the attached Load Confirmation (hereinafter the "Rate Confirmation") governs shipment(s) arranged by Tanager Logistics, LLC ("Broker") and the motor carrier listed on this Rate Confirmation ("Carrier"). Carrier acknowledges and agrees that there are no other applicable rates or charges owed by Broker to Carrier for the shipment included in this Rate Confirmation (hereinafter the "Shipment") except those provided in this Rate Confirmation. Any changes to the agreed upon rates included in this Rate Confirmation must be approved in writing through a revised rate confirmation signed by both Broker and Carrier (collectively the "Parties").

Carrier must submit all requested accessorial charges to Broker in writing prior to incurring the charge. Carrier will not be reimbursed or paid for any accessorial charges that are not pre-approved by Broker in writing through a revised rate confirmation. Authorized unloading charges will only be reimbursed with a valid receipt.

Carrier must notify Broker in writing of any missed loading or unloading appointment at least two (2) hours before the scheduled appointment, and Broker will attempt to reschedule the appointment for the next available time. Any and all instructions provided by a shipper in a BOL are incorporated herein by reference. In the event of a conflict between the BOL and this Rate Confirmation, Carrier must notify Broker immediately in writing. If Carrier fails to provide such notice to Broker, either or both sets of instructions may apply against Carrier.

Subject to Customer approval, Broker may pay Carrier detention if the loading or unloading time exceeds the applicable free hours (differs by customer). To qualify for detention pay, Carrier must arrive at the consignor or consignee prior to the scheduled appointment, notify Broker in writing of a delay in loading or unloading not less than one (1) hour after the scheduled appointment or arrival time, and submit to Broker a BOL signed by the consignor or consignee showing the arrival and departure times.

If Carrier transports cargo that is identified as food products or other perishables, Carrier agrees that it will comply with all applicable laws and regulations related to the transportation of food, beverages, or other perishable products, including, but not limited to, temperature control, sanitation, and record keeping requirements. All refrigerated shipments must be pre-cooled and run on continuous mode unless otherwise instructed by Broker in writing, and Carrier must pulp product before leaving a consignor or as otherwise required by Broker or its Customer.

Carrier shall inspect each Shipment at the time it is tendered to Carrier to assure its condition, including, but not limited to, the quality, quantity, and securement of the Shipment. If Carrier is not granted access to a loading dock, Carrier must notify Broker in writing prior to accepting the Shipment and shall not leave the consignor or consignee until the Shipment is in suitable condition to be transported.

A cargo seal affixed to Carrier's trailer (hereinafter the "Seal") must be applied on all Shipments with the Seal number noted on the BOL prior to departure from the shipper. Carrier may not break a Seal under any circumstance. The Seal may only be broken by the designated consignee. For multiple stop shipments, Carrier must furnish and use multiple Seals and documents those Seals as provided above. In the event a Seal is broken by law enforcement personnel, Carrier must ensure that a replacement Seal is affixed and that the event and new Seal number is documented on the BOL. Failure to deliver the Shipment at the designated consignee with the proper Seal intact will result in fines and liability for all associated cargo claims.

Carrier's equipment will be for Broker's exclusive use (except for LTL or partial shipments). Additional freight loaded on Carrier's equipment by any shippers will result in a refusal or deduction by the consignee. Carrier may not leave the Shipment unattended. If a Shipment must be left unattended, Carrier (1) must receive Broker's prior written approval and (2) must secure the Shipment against a wall to prevent unauthorized access to the cargo and have a fifth wheel lock used to secure the equipment.

Carrier is responsible for determining the correct route for transporting the Shipment. Carrier acknowledges and agrees that any instructions or information given to it by Broker (including directions) are for Carrier's informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their content over any road, highway, bridge, and/or route in strict compliance with all applicable laws, rules, and regulations. Carrier must notify Broker in writing prior to accepting the Shipment if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

Upon delivery of this Shipment to the destination specified in this Rate Confirmation, Carrier shall obtain a signature from the consignee or its agent showing the kind and quantity of product delivered, and any overages, shortages, or damages ("OS&D"). Carrier must immediately notify Broker of any such OS&D prior to leaving any consignor or consignee, and Carrier must then confirm same in writing to Broker within twelve (12) hours by electronic mail to [dispatch@tanagerlogistics.com](mailto:dispatch@tanagerlogistics.com). Carrier may not leave a consignor or consignee with cargo that was rejected (for any reason) without receiving Broker's prior written approval; failure to do so may result in a cargo claim for which Carrier will be liable.

Each Shipment must be evidenced by a delivery receipt or bill of lading signed by the consignee. Carrier must submit to Broker an invoice for each Shipment via electronic mail to [invoices@tanagerlogistics.com](mailto:invoices@tanagerlogistics.com). Carrier's invoice must include the following to be paid: (1) a signed Rate Confirmation; (2) legible copies of all signed delivery receipts and bills of lading, and (3) receipts for all accessorial charges, if applicable. No invoice will be paid unless Carrier provides Broker with legible copies of all documents provided above and all pages are included with those documents.

All wire service checks (e.g., EFS checks), fuel advances, and quick pays are subject to a fee. Fuel advances and quick pay are not authorized unless approved by Broker in writing prior to accepting the Shipment. Contact your sales representative for fee amounts and qualifications for fuel advances and quick pay.

This Rate Confirmation is a legally binding agreement between Broker and Carrier. The Broker-Carrier Transportation Agreement ("Broker-Carrier Agreement") executed by Carrier is incorporated herein by reference. The Parties agree that this Rate Confirmation and any subsequent revised rate confirmations may be executed by an electronic signature. Notwithstanding the foregoing, no signature is required to enforce the provisions of this agreement; rather, Carrier accepts the terms and conditions contained herein upon Carrier's partial or full performance of this Shipment. This Rate Confirmation, together with the Broker-Carrier Agreement, constitutes the sole and entire agreement of the Parties and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter contained herein. If a conflict arises between the terms and conditions of this Rate Confirmation and the Broker-Carrier Agreement, this Rate Confirmation shall control.

Tanager Logistics

(210) 907-8383

901 NE Loop 410 #901, San Antonio, TX 78209

**Driver's Name**

Darrin

**Truck Number**

713

**Driver's Phone #**

7865973485

**Trailer Number**

w94951

**Accepted By**

*Jack Jarakovic*

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