



INVOICE

BILL TO:

BACKHAUL DIRECT
10194 CROSSPOINT BLVD, SUITE 300
INDIANAPOLIS, IN 46256

INVOICE DATE: 11/25/2024**INVOICE #:** B66811**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		401 N Railroad Ave, Northlake, IL 60164, USA - 201 Waverly Blvd, Coatesville, PA 19320			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$190.00	\$190.00

TOTAL

\$1,990.00

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**



11/21/2024 12:19 PM

Carrier Shipment Confirmation - Load # 1185383

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: BRZ, MC#:86875		BHD Rep: Jacob Dipert	
Contact: shawn 7088525536/ 7083035150		Phone:	
Carrier Fax:		Email: jdipe@backhauldirect.com	
Carrier Email: shawn@rtbrz.com			
Equipment Type:	Van or Reefer	Commodity:	soda/juice
Min. Trailer Size:	53	Quantity:	800
Weight:	42,816 lbs.	Type:	Piece
Pickup #:	84122852	B.O.L. #:	1093140794
PRO #:	OP_7260313	Temp Control:	No
		Temp:	
		Hazmat:	No
		P.O. #:	84122852
Pickup	NORTHLAKE MFG. PLANT 3091	Pickup Date:	11/22/2024
	401 N.RAILROAD AVE. GATE #3/#5	Pickup Time:	16:00
	Northlake, IL 60164	Dr. Work:	No Touch
	() -	Pickup #:	
	MISC	800	Piece
			42,816
Delivery	MARTIN BROWER CO COATESVILLE FTN	Delivery Date:	11/24/2024
	201 WAVERLY BLVD	Delivery Time:	07:30
	Coatesville, PA 19320	Dr. Work:	No Touch
	() -	Pickup #:	
	MISC	800	Piece
			42,816

Customer Shipment Notes

Driver must take photo of POD and LUMPER RECEIPT upon delivery and email it to INVOICE@BACKHAULDIRECT.COM
***No charges will be accepted 48 hours after delivery date. ***
SAFETY VEST or SHIRT REQUIRED
DRIVER MUST USE PROJECT 44 TRACKING APP

Additional Load Comments

PU#84122852
PO#OP_7260313

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.

Carrier Shipment Confirmation - Load # 1185383

5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflict of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,800.00	Flat Rate	\$1,800.00
				Total Rate to Carrier	\$1,800.00

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.



11/25/2024 08:38 AM

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Carrier: BRZ, MC#:86875	BHD Rep: Jacob Dipert
Contact: shawn 7088525536/ 7083035150	Phone:
Carrier Fax:	Email: jdipe@backhauldirect.com
Carrier Email: blake@rtbrz.com	

Equipment Type: Van or Reefer	Commodity: soda/juice	Temp Control: No
Min. Trailer Size: 53	Quantity: 800	Temp:
Weight: 42,816 lbs.	Type: Piece	Hazmat: No
Pickup #: 84122852	B.O.L. #: 1093140794	P.O. #: 84122852
PRO #: OP_7260313		

Pickup	NORTHLAKE MFG. PLANT 3091 401 N.RAILROAD AVE. GATE #3/#5 Northlake, IL 60164 () -	Pickup Date: 11/22/2024 Pickup Time: 16:00 Dr. Work: No Touch Pickup #:	Comments:
Commodity	Quantity	Type	Weight (lbs.) PO #
MISC	800	Piece	42,816

Delivery	MARTIN BROWER CO COATESVILLE FTN 201 WAVERLY BLVD Coatesville, PA 19320 () -	Delivery Date: 11/24/2024 Delivery Time: 07:30 Dr. Work: No Touch Pickup #:	Comments:
Commodity	Quantity	Type	Weight (lbs.) PO #
MISC	800	Piece	42,816

Customer Shipment Notes

Driver must take photo of POD and LUMPER RECEIPT upon delivery and email it to INVOICE@BACKHAULDIRECT.COM

***No charges will be accepted 48 hours after delivery date. ***

SAFETY VEST or SHIRT REQUIRED

DRIVER MUST USE PROJECT 44 TRACKING APP

Additional Load Comments

PU#84122852
PO#OP_7260313

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2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
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Settlement Details					
Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,800.00	Flat Rate	\$1,800.00
Detention		4.75	\$40.00	Quantity * Rate	\$190.00
Unloading					
Total Rate to Carrier					\$1,990.00

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Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

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Northlake MFG non DSD
401 N. Railroad Ave. Gate
#3/#5
Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 11/22/2024 21:14:03 CST	Carrier BACKHAUL DIRECT LLC	Shipment Number 84122852	Pro No or Truck No 1185383	Page 1 of 1
PO No.: 7260313		Delivery date & Appt Time 11/24/2024 00:00:00	Shipper's/BOL# 806831635	Trailer 232182
		Customer No 12278705	PO No 7260313	SO.No 1093140794
				Seal 4054006
CONSIGNEE TO: MARTIN BROWER CO COATESVILLE FTN 201 WAVERLY BLVD COATESVILLE PA 19320-1649		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CHEMTEC 800-424-9300		SCAC: BHDR		
		ARN/Load Auth#		

24 NOV 24 PM 2:15

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
800	CS	10000703		5GAL DR PEPPER BIB	42816
20	EA	75000043		PALLET 48X40 RECYCLED GRADE A	800
				Protect from freezing/Do not top load case products	
<div><div>Martin Brower Coatesville Date 11/24/24 Appt Time 730 Check-In Time 542 Dock Time NA Check-Out Time 1415 DC Signature [Signature] Driver Signature [Signature] Use Military Time</div><div>P.O. 11-22-24</div></div>					

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party: ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

Agent or Cashier

Per

Charges Advanced \$

820 ← TOTAL PACKAGES TOTAL WEIGHT 43616

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

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

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature Date

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____ Date: _____

Driver Name: _____ Signature: _____ Date: _____

Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

