



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: B67351
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		401 Murray Rd, Cincinnati, OH 45217 - 2045 S Foster Rd, San Antonio, TX 78220, USA			
		Freight Income	1	\$2,335.00	\$2,335.00

TOTAL
\$2,335.00

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 1073920

Carrier Rate and Load Confirmation

DATE: 11/26/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Diego Alcala dalcala@tanagerlogistics.com 2106409249	Van 53'	41,219 lbs	1,215	

CARRIER FEES	CARRIER
Net Line Haul Accessorial Charges TOTAL COST	2335 Brz (086875) Phone 7083035150 \$2,335.00

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) PICK UP CRISCO DISTRIBUTION CENTER 401 MURRAY RD, CINCINNATI, OH 45217				
		LOADING TYPE Live SCHEDULE TYPE APPT	APPT DATE&TIME 11/27/2024 @ 13:01	
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	White Wood Pallet	41,219 lbs	
SHIPPER INSTRUCTIONS Contact Appointments Brian StouderPhone 513-482-6029Email brian.stouder@ bgfoods.comComments Phone preferred but can email Dock Hours of Operation Mon-Fri 0800-2000Sat-Sun 0800-1400Drop Trailer Access 24/7 including holi daysload bars or straps are required to secure the freight and drivers will be required to provide them. Appointments - Brian Stouder 513-482-6029 Dates: 11/27/2024 12:00:00 AM +00:00 - 11/27/2024 11:59:00 PM +00:00				
SHIPPER REFERENCES PO. 41X464638, BM. 4314129, CR. B&G, SM. 9102397, MA. 55840721, OC. bgfoodsops@cjlogisticsamerica., CR. 11/30/2024 21 00, AD. 25834791100032588521, LO. 55840721, SHIPMENT ID. 55840721				

Consignee (Stop 2 of 2) DELIVERY HEB GROCERY CO 2045 2045 S Foster Rd, San Antonio, TX 78220				
		LOADING TYPE Live SCHEDULE TYPE FCFS	DEL Window Begin 11/30/2024 @ 21:00 DEL Window End 11/30/2024 @ 21:00	
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	White Wood Pallet	41,219 lbs	
CONSIGNEE INSTRUCTIONS Dates: 11/30/2024 9:00:00 PM +00:00 - 11/30/2024 9:00:00 PM +00:00				
CONSIGNEE REFERENCES PO. 41X464638, BM. 4314129, CR. B&G, SM. 9102397, MA. 55840721, OC. bgfoodsops@cjlogisticsamerica., CR. 11/30/2024 21 00, AD. 25834791100032588521, LO. 55840721, SHIPMENT ID. 55840721				

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. 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. 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

Romero

Truck Number

823

Driver's Phone #

9412904770

Trailer Number

289475

Accepted By

Shawn Popovic

BILL OF LADING

Page 1

B&G Foods
401 Murray Rd.

SHIP FROM

Cincinnati/OH/45217

SID#:

FOB: ☐

Bill of Lading Number: 55840721



329

(402) 55840721

SHIP TO

HEB SAN ANTONIO REG WHSE 227
2045 S FOSTER RD

SAN ANTONIO, TX 78220-3904

CID#:13550050

US

FOB: ☐

CARRIER NAME: TANAGER LOGISTICS, LLC

Trailer number: TGRV H03256

Seal number(s): 9217291

SCAC: TGRV

RAD DATE: 11/30/24

Pro number: 1073920



(9012K) TGRV 1073920

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

Prepaid ☐ Collect ☐ 3rd Party X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

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: 005584072101
CFA 48 Hrs in adv

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
41X464638	2178 CS	41216	(Y) N	DELIVERY - 97437392-1DELIVERY
			Y N	- LOAD PRIORITY = 0
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL W/O PLT WT	2178 CS	41216		

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 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
40	Plts			41216		OIL COOKING OR SALAD NOI FOODSTUFFS OTHER THA	73238	65.0
40				44016				
GRAND TOTAL W/PLT WT								

Carrier's 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#:4314129 (9097103 SO)

Chep: 40

check in 11/29 11:30 am
check out 11/30 1:30 am
14 hour detention

7380

CRDRtrvd00
CRRREC
11/30/2024 01:14

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: V473444

P.O.: 464638

SUPPLIER: 2792 B&G FOODS INC
DOOR: 329 APPOINTMENT DATE: 2024-11-29 19:30:00
CREATED: 2024-11-18 07:36:20 SOURCE: H BUYER: 41 ARRIVAL DATE: 2024-11-30 01:05:14

TRANSPORTATION METHOD: N

LOAD-TYPE: P

DEPARTURE DATE: 2024-11-30 01:14:00

PROD TEMP

GATE PASS DTIM: 2024-11-29 21:09:00
INVESTIGATING TEAM LEADER: N

TRAILER COND ACCEPTABLE(Y/N) YES

TCS(Y/N) NO
TRAILER SEALED

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK	WH-RCPT#	PO QTY	RECVD QTY	DAMG	OVER	REFUS	RECD	SHORT	CTH	WGT	TEMP	CHECKER
07-01	00196005242504	878732	CRISCO REGULAR	12	01-79239	450	450	0	0.00					0.00		V473444
07-01	00196005251889	448537	CRISCO REG SHO	12	01-79239	594	594	0	0.00					0.00		V473444
07-01	00196005251957	514112	CRISCO BUTTER	12	01-79239	378	378	0	0.00					0.00		V473444
07-01	00196005708338	990996	CRISCO 40 OZ V	9	01-79239	270	270	0	0.00					0.00		V473444
07-01	00196005707553	681923	CRISCO 6.70Z R	12	01-79239	216	216	0	0.00					0.00		V473444
07-01	00196005242344	812189	CRISCO REG SHO	12	01-79239	270	270	0	0.00					0.00		V473444

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	6	2178	2178	2178	41355.90	1365.84	49	0.00

CHECKER NAME Leonard

Vinthaaxay

DATE 11/30/2024