

INVOICE

BILL TO: ENGINEERED LOGISTICS 1200 W MONROE ST UNIT 801 CHICAGO, IL 60607

INVOICE DATE: 12/05/2024 INVOICE #: B68116 TERMS: NET 30 DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		411 Second Avenue Northeast, Mayville, ND, 58257 - 3225 S Western Ave, Chicago, IL, 60608			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 & Load Confirmation

Engineered Logistics Llc

1200 West Monroe Street Chicago, IL, USA 60607 Phone: 630-915-2567 Toll Free: 630-210-1744 Fax: 866-539-3147

Dispatcher:	Jeremy B	LOAD #	22013			
Phone #:	630-423-7818	2024-12-04				
Fax #:	866-539-3147	Today's Date:	2024-12-03			
Email: jeremy.burke@engrlogistics.com						
W/O:	W/O: 20240880					

Carrier	Phone #	Fax #	ax # Equipment		Agreed	Amount	Load Status
BRZ	708-303-5150		53' Van		\$1,600.00 US	D	Covered
	nodities Mayville d Avenue Northeast D, 58257	Date: Time: Type: Quantity:	2024-12-04 2:00 PM TL	Major Shipp	aase Order #: Intersection: ing Hours: intment:	20240880 Yes	
		Weight:	44968 lbs		ription:	Beans	
Shipper No	otes:	PU#/Delive check in pr	up/Delivery Sen ery#/Trucking Co ocedure will can harges. Extra c	ompany N use delay	Name/Truck#/Tr in loading or u	railer# Not follon	l refusal of any
Consignee Nunez Who		Date: Time:	2024-12-05		ase Order #:	20240880	
3225 S Wes Chicago, IL		Type: Quantity:	TL		ving Hours: intment:	3am-10am No	
		Weight: Notes:	44968 lbs 3am-10am	Descr	iption:	Beans	

Dispatch Notes:

Email Invoice/ POD/ACH Info: INVOICE@ENGRLOGISTICS.COM

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.
- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise Engineered Logistics of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise Engineered Logistics the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine
- Notice of detention must be submitted 30 minutes prior to entering detention.Detention starts after three hours at each end.
- Detention, Lumper reimbursments and payments must be submitted within 24 hours for payment.
- Rate may be reduced if load picks up or delivers before or after orignally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

Carrier Pay: Line Haul: \$1600.00, TOTAL: \$1600.00 USD

Rate & Load Confirmation

Engineered Logistics Llc

1200 West Monroe Street Chicago, IL, USA 60607 Phone: 630-915-2567 Toll Free: 630-210-1744 Fax: 866-539-3147

Dispatcher:	Jeremy B	LOAD #	22013			
Phone #:	630-423-7818 Ship Date: 2024-1					
Fax #:	866-539-3147	Today's Date:	2024-12-03			
Email:	jeremy.burke@engrlogistics.com					
W/O:	N/O: 20240880					

Accepted By:	Date:	Sign	ature:	
Driver Name:	Cell #:	Truck #:	Trailer #:	

Truckload Certificate of Analysis - Customer Copy

. #: F - M039 - Tr	uckload Certificate of Analy	Effective Date: 10/03/2018 Rev			
ved by: Food Safety	Coordinator			Origination Date: 10/17/2016	
Supplier:	SRS Commodities Limited	411 Second Avenue Mayville, North Dakota 58257			
Customer:	Nunez Wholesale Inc	3225 S Western Ave Chicago, IL 60608			
Customer PO#:	20240880				
Safety Informatio	20				
Allergens Found?	Hazardous	Material Found?	Magnets Tested/Checked?	Coddeburs Found?	
YES NO	YES	NO	YES NO	YES NO	
		Glass/Metal/Wood/Plastics Found?			
		YES NO			

SRS Commodities. Ltd. Quality Analysis

Lot #	Commodity	Quality	% Moisture	% Contrasting Classes	% Classes that Blend	% Damage	% Splits	% Foreign Material	% Total Defects
2R4120224	Pinto Beans	Triple Cleaned	13.40%	0.00%	0.00%	0.20%	0.20%	0.00%	0.40%

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I confirm this product meets our customer's requirements.

Signature:

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Document revision information on file in the office.

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Straight Bill of Lading - Driver Copy

Document #: F - M050 - S	traight Bill of Lading			Origination Date: 10/17/2	2016	F	levision #: 0
Approved by: Food Safety	Manager			Effective Date: 10/17/201	16		
		ORIGINAL	- NOT N	EGOTIABLE			
						Date:	December 4, 2024
Consignor:	SRS Commodities Limited 411	Second Avenue N	ortheast M	Mayville, North Dakota 58257	701.786.340)2 www.s	rscommodities.com
	Nunez Wholesale Inc						
Consignee:	3225 S Western Ave						
	Chicago, IL 60608 20240880						
Consignee PO#:	20240880						
Account of:				Account of PO	N:		
Freight Arranged & Paid	d By SRS Commodities Limited						
Carrier / Truck# / Traile	r#: BRZ / 606 / 94925 305-741-2705						
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (lbs.)
Pinto Beans	F2R4120224	440	100 Ib	Heartland	22	wood	44,000
	4						
	1 00						
	120^{-7}						
	Total Quantity:	440		Total # of Pallet			
				al Net Weight of Produc			44000 lbs
	Tota	(est) Gross Weig	sht of Pro	duct, Packaging & Pallet	S:		44968 lbs

Remarks:	R	21	na	ar	'ks	:
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*Carrier must schedule delivery appointment with receiver/consignee noted above

Trailer Seal: 29

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein sescribed, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without imitiation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfiled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all charges assessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of freight charges o other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

f frieght is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

> If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Rik Hende **Consignor Signature:**

Consignor: SRS Commodities Limited

Carrier:



Signature:

Rik Hand O

Signature:



