



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	Ship Date:	2024-12-04
Fax #:	866-539-3147	Today's Date:	2024-12-03
Email:	jeremy.burke@engrlogistics.com		
W/O:	20240880		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		53' Van	\$1,600.00 USD	Covered

Shipper 1

SRS Commodities Mayville
411 Second Avenue Northeast
Mayville, ND, 58257

Date: 2024-12-04 **Purchase Order #:** 20240880

Time: 2:00 PM

Type: TL

Quantity:

Weight: 44968 lbs

Major Intersection:

Shipping Hours:

Appointment: Yes

Description: Beans

Shipper Notes:

Order Pickup/Delivery Send a Text Message to: 701-581-4871
PU#/Delivery#/Trucking Company Name/Truck#/Trailer# Not following this
check in procedure will cause delay in loading or unloading - and refusal of any
detention charges. Extra charges may be applied for not following above.

Consignee 1

Nunez Wholes Inc
3225 S Western Ave
Chicago, IL, 60608

Date: 2024-12-05 **Purchase Order #:** 20240880

Time:

Type: TL

Quantity:

Weight: 44968 lbs

Notes: 3am-10am

Major Intersection:

Receiving Hours: 3am-10am

Appointment: No

Description: 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 reimbursements and payments must be submitted within 24 hours for payment.
- Rate may be reduced if load picks up or delivers before or after originally 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:	2024-12-04
Fax #:	866-539-3147	Today's Date:	2024-12-03
Email:	jeremy.burke@engrlogistics.com		
W/O:	20240880		

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Truckload Certificate of Analysis - Customer Copy

F - M039 - Truckload Certificate of Analysis

Effective Date: 10/03/2018

Revision #: 1

Reviewed 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

Food Safety Information

Allergens Found?

YES

NO

Hazardous Material Found?

YES

NO

Magnets Tested/Checked?

☒ YES

NO

CodeBurs Found?

YES
Voting

NO

Glass/Metal/Wood/Plastics Found?

YES

NO

SRS Commodities, Ltd. Quality Analysis[illegible]

Was product quality specification met?

YE

NO

I confirm this product meets our customer's requirements.

signature:

Rick H. H. H.

Document revision information on file in the office.

