



INVOICE

BILL TO:

WORLD WIDE LOGISTICS INC
UNIT # 101 330 NEW HUNTINGTON ROAD
WOODBIDGE, ON L4H 4C9

INVOICE DATE: 12/13/2024**INVOICE #:** B69181**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		4509 South 60th, St Joseph, MO 64507 - 10 Halseford Ave, Bridgeton, NJ 08302			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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**



LOAD CONFIRMATION 5231125

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.: 5231125	ALTERNATE LOAD ID: 43300164
TERMS: PP	MILEAGE: 1,143.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19
EQUIPMENT: FOOD GRADE VAN	
COMMODITY: FOOD MATERIALS	
<p>COST: 3,100.00 (3,100.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 3,100.00</p> <p>WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.</p> <p>DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).</p> <p>ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.</p>	

TO: PHIL VUKOVIC **FROM:** BEN STANDISH
CARRIER: BRZ **COMPANY:** WORLDWIDE LOGISTICS
PHONE: 13127713594 **PHONE:** 515-381-7392
FAX: **FAX:** 515-223-6455
EMAIL: PHIL@RTBRZ.COM **EMAIL:** BSTANDISH@WORLDWIDE-LOGISTICS.COM

NOTES: PICKUP: 12/11 BY APPT DELIVERY: 12/13 0800-1530 FCFS PU #43300164 **FOOD GRADE DRY VAN - ODORLESS. DRIVER MUST SPEAK AND UNDERSTAND ENGLISH** ***NO TRAILER WITH WOODEN SIDES/WALLS WILL BE ALLOWED TO LOAD*** **ALL TRAILERS MUST BE CLEAN AND FREE OF DEBRIS (THOROUGHLY SWEEP) PRIOR TO ENTERING THE SITE. NO GLASS/METAL SHAVINGS/INFESTATION/CONTAMINATES OF ANY TYPE WILL NOT BE ACCEPTED. TRAILERS CANNOT CONTAIN DEFECTS THAT WOULD CAUSE DAMAGE TO PRODUCT DURING LOADING OR UNLOADING PROCESS*** **TRAILERS MUST BE FREE OF ALL ODORS. PRODUCTS FROM THIS FACILITY ARE SENSITIVE TO ODORS*** **NO PETS/ANIMALS ARE ALLOWED IN TRUCKS WHILE HAULING THIS LOAD*** **CARRIER MUST KEEP CUSTOMERS SEAL ON TRAILER AND INTACT UNTIL DELIVERY SITE BREAKS IT THEMSELVES*** **DRIVERS ARE TO FOLLOW ALL POSTED CHECK-IN PROCEDURES AND SITE POLICY STATEMENTS*** **DRIVERS ARE TO STAY IN THE DESIGNATED AREAS*** **DRIVERS ARE TO HAVE APPROPRIATE PPE AND ATTIRE ON THEM WHILE ON SITE (CLOSED TOED SHOES, NO SWEATPANTS OR SHORTS.) ***SAFETY IS THE TOP PRIORITY*** **ALL DRIVERS MUST SEND BOL UPON COMPLETION OF LOADING TO ENSURE ACCURATE INFORMATION***

STOP 1 (PICKUP)

COMPANY: DANISCO USA INC 4509 SOUTH 50TH ST JOSEPH, MO 64507			EARLIEST ARRIVAL: ESTIMATED: 12-11-24 13:00 LATEST: 12-11-24 15:00		
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
43300164	01	FOOD MATERIALS	10	21,100 LBS	FOOD MATERIALS
TOTALS			10	21,100 LBS	

STOP 2 (DELIVERY)

COMPANY: CUMBERLAND DAIRY DRY WAREHOUSE 10 HALSFORD AVE BRIDGETON, NJ 08302			EARLIEST ARRIVAL: 12-10-24 08:00 LATEST: 12-13-24 14:30		
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
43300164	01	FOOD MATERIALS	10	21,100 LBS	FOOD MATERIALS
TOTALS			10	21,100 LBS	

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
 6101 STRAWBERRY LANE **FAX:** 515-645-9445

SUITE 103

LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 9 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



For loss, damage or delay must be filed in writing with originating or delivering carrier, or the carrier causing the loss, damage or delay within 9 months of delivery, or in the case of non-delivery, within 9 months of a reasonable time for delivery. The claim shall be deemed filed on the date mailed, faxed, or e-mailed by the claimant. Claims must describe the shipment, state the amount of loss, if known, or an amount estimated to reflect the greatest amount of loss expected to result, and make demand for payment. The carrier shall acknowledge the claim within 30 days and pay, decline or settle the claim within 90 days. On the claims not resolved within 90 days, carrier shall be liable for interest at the rate of 1 1/4% per month, unless the 90 day time limit is waived by the shipper in writing.

Actions at law must be filed within two years of the day of the first written notice received by the shipper from the carrier (not the carrier's insurer) that it is refusing to pay the claim or any portion thereof. An offer to pay or settle only a portion of the claim shall not be deemed a disallowance of the claim. Successful claimants may recover attorney fees, court costs and interest from the date of the shipment.

Carrier shall pay claims based on the invoice value of the goods lost, damaged, or delayed, less reasonable salvage value, if any, plus administrative expenses. If goods may be repaired and restored to good, marketable condition, the carrier shall be liable for the cost of repairs, including the cost of all packaging, labor, and other necessary expenses. If damaged or lost goods have been replaced by the seller, carrier shall be liable for the invoice value of the goods originally shipped, not their cost of manufacture. If shipper is required to replace lost, damaged or delayed goods by expedited or express service to meet delivery schedules including air freight services, carrier shall be liable for the expense of said service.

Notice of loss or damage shall be given to carrier on the delivery receipt by the consignee and confirmed by the driver. Concealed loss or damage shall be reported to the delivery carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notice has been given to the carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to consignee, and carrier shall resolve the claim in light of the said proof.

Carrier shall be liable for the number of shipping units or packages noted on the bill of lading and shall deliver them in the same condition or unitized package as tendered at origin. If carrier's driver is not able or is not given an opportunity to inspect or count this shipment prior to acceptance by the carrier, the bill of lading must be noted "SL & C" (shippers load and count). Such shipments will be inspected and counted by carrier at its first break bulk point and all discrepancies shall be reported immediately to the shipper.

Carrier's responsibility will end when undelivered or refused shipments have been returned to the carrier's terminal, or storage facility or public warehouse, and notice given to shipper of its inability to deliver to the named consignee. Notice shall be given by telephone and confirmed by facsimile transmission, e-mail or EDI immediately. Storage charges shall begin within 48 hours of carrier's notification, and shall be stated in said notification.

Shipper shall give disposition instructions, to carrier within 48 hours of its receipt of notice of carrier's inability to deliver. If disposition is not received within said 48 hours, carrier shall send a "SECOND AND FINAL NOTICE OF ON-HAND FREIGHT" via telephone, or facsimile transmission, e-mail or EDI. If disposition instructions are not received within 48 hours of "SECOND AND FINAL NOTICE", carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. Carrier shall send a copy of the auction notice to seller via facsimile transmission, e-mail or EDI when published.

* "The fibre containers used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

150Note -- (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Except on California shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172.

EMERGENCY CONTACT:

For a distribution incident (spill, leak, exposure, fire or accident) involving any IFF shipment, call CHEMTREC at +1 (800) 424-9300 (toll free for USA callers) or +1 (703) 527-3887.

251825

NAME OF CARRIER WorldWide Logistics INC., Chicago, IL, 60680-1637, US
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Danisco USA Inc. Phone:
4509 South 50th Street, ST. JOSEPH MO 64507-7744, USA
Consignee Booking Number:
Cumberland Dairy Dry Warehouse
10 Halsford Ave
Bridgeton NJ 08302

SHIPMENT 22301355
ST/SPI Trailer - Full load
SHIP DATE 10 Dec 2024
VEHICLE ID 251825
SEAL C0046833
UCC Terms: PPA Bridgeton, NJ

FAK CLASS 55

USA

A marking in this column indicates hazardous material.

Padlocked ☐ Yes ☐ No

FAK CLASS 33

NO.OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO.	QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
PLEASE NOTE EFFECTIVE IMMEDIATELY PER LEE GRBIC @ CUMBERLAND 8am to 3:30pm FCFS OK TO PROCEED					
	Customer Reference 36750 A0085-VS1 * GRINDSTED* CUSTARD - RITA'S * Stabilizer and Emulsifier System 104272 Dessert Preparations 72760-2				
40	22.68 KG Bag(s)	Batch1204776486	3000	907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776487		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776488		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776489		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776490		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776491		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776492		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776493		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776494		907.2 KG	2,000 LBS
40	22.68 KG Bag(s)	Batch1204776501		907.2 KG	2,000 LBS
10	40 X 48 GMA 4-WAY PALLETS				
	43300164 Please send freight bills to Danisco USA Inc c/o Trax.				
Totals:				20,000 LBS	20,915.253 LBS
					595.249 LBS

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

Subject to Section 7 of conditions applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		PREPAID If charges are to be prepaid, write or stamp "Prepaid" here.		CARRIER When lock or seal is present, it can only be broken by consignee, or load may be rejected. Handle appropriately. Do not load with chemicals, toxic or poisonous materials.
Signature of Consignor		C.O.D. SHIPMENT		
See the reverse side in an event of emergency. RETURN AUTHORIZATION REQUIRED		C.O.D.Amt	Collection Fee	Total Charges
Date 12/11/24				
Danisco US, Inc. Shipper Per	Carrier name	Carrier	Phone Number	E-mail or Fax Number
AGENT, Per, <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
<i>[Signature]</i>		<i>[Signature]</i>		TRAFFIC
<i>[Signature]</i>		<i>[Signature]</i>		