



INVOICE

BILL TO:
BEE LINE LOGISTICS INC
4566 STATE ROUTE 11
ELLENBURG DEPOT, NY 12935

INVOICE DATE: 12/19/2024
INVOICE #: B69925
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		123 W Service Rd, Champlain, NY 12919, USA - 6484 W 300 N, Greenfield, IN 46140, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Carrier Rate Confirmation

Load #: 246127

Bill To: Bee Line Logistics
3 Lincoln BLVD
Rouses Point, NY 12979

Phone: (800)594-7043 FAX: (518)594-7127

Scheduled Pickup Date: 12/17/2024 00:00

Scheduled Delivery Date: 12/19/2024 07:30

Carrier: RIKI TRANSPORTATION INC.

Phone: (708)303-5150

Fax: ()-

Contact:

Carrier Email: dispatch@rtbrz.com

Truck:

Trailer#:

Address: 8225 LECLAIRE AVE, BURBANK, IL 60459

Driver: Maurice

Drivers #:

Cell #: (770)866-9583

Load Instructions:

Pickup

Company Nellson Nutraceutical LLC

Address 123 West Service Rd, Champlain, NY 12919

Phone #

Notes FCFS 08:00-15:30

Directions

Scheduled Pickup Date 12/17/2024 00:00

No Appointment

Scheduled Departure Date 12/17/2024 00:00

BOL # 9945811

Ship Ref

Goods	GOODS	Weight	Pieces	Length	Plts
		40,000.0	0.00		0.0
		40,000.0	0.00	0.00	0.0

Drop

Company RoadtexIN

Address 6484 W 300 N, Greenfield, IN 46140

Phone #

Notes

Directions

Scheduled Arrival Date 12/19/2024 07:30

No Appointment

Scheduled Departure Date 12/19/2024 07:30

Drop Ref

Goods	GOODS	Weight	Pieces	Length	Plts
		40,000.0	0.00		0.0
		40,000.0	0.00	0.00	0.0

Payment	Miles	Units	Rate	Payment	Notes
Contracted flat amount	0.00	0.00	1700.00	\$1,700.00	
Totals				\$1,700.00	

Special Instructions: **Clear copy signed paperwork required for billing**. **Please have driver call (800) 594-7043 and ask for dispatch and reference Pro# 246127 for dispatch**. **All Drivers must call in when loaded with Bill of Lading # and call in every morning by 10 am while in transit**. **All drivers must call when delivery is made to receive a release number**. **Failure to call can result in a \$50.00 penalty**.

****Please sign confirmation below and fax to (518) 594-7127 or email lauren@beeline-logistics.com today**. Thank you.**

Lauren Trombley

Authorized Representative

Bee Line Logistics

Authorized Carrier Representative

Pro#: 246127

Rate: \$1,700.00

Bee Line is committed to paying our carriers as quickly as possible, we require our carriers to send us a legible invoice and proof of delivery (BOL). Driver responsible for box count on produce loads. All new carriers are required to file a certificate of insurance listing Bee Line Logistics as a certificate holder BEFORE any load is picked up. Bee Line requires the carrier to include the Bee Line load number on each invoice, along with a copy of a signed Bee Line load Sheet. Invoices are paid 30 days upon receipt of a carriers invoice and ALL required documentation. \$250.00 Fine for Missed Appointments and any unprofessionalism and rudeness given to receiver, shipper or dispatcher for the load. In addition there will be a \$100 fee deducted for every day late. Any loading, unloading, or detention incurred must be pre-authorized and a valid receipt sent with BOL. There will be a \$10.00 fee for comchecks provided by Bee Line for lump sum fees. Driver must call with any overages, shortages & damages. If you double broker this load, you will not be paid. NO EXCEPTIONS. **\$50 fine

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

LOADSMART

(Name of Carrier)

Trailer	PTZ232182-1217
Ship Date	17-Dec-24
Customer No	13063
Shipment No	9945811 121124B
Trailer Record ID	165857

SHIP TO

28100 1440 FOODS / ROADTEX
6484 W 300 N
Greenfield IN US 46140
Phone: (631) 2442065

SHIP FROM

NELLSON LLC - CHAMPLAIN DC
123 West Service Road
Champlain NY US 12919
Phone: ()

DELIVERY INSTRUCTIONS

Units	Item Customer Item	Description	Lot / Supply Lot Best By	Weights	Customer PO Nelson Order
5,670.0000 CA 204,120.0000 BR 51,030.0000 DS	F2024826 59263 100198251 UPC# 10749826000104	WSU PP US CHOC PNT CRML 50G,9 X 4	N13444T6763A 9-Dec-25	12,468.90 KG 27,488.93 LB	PO102608 1064349 SO
1,890.0000 CA 68,040.0000 BR 17,010.0000 DS	F2024826 59263 100198251 UPC# 10749826000104	WSU PP US CHOC PNT CRML 50G,9 X 4	N13454T6763A 10-Dec-25	4,156.30 KG 9,162.98 LB	PO102608 1064349 SO
7,560.0000	Total Units			Total Weight 16,625.20 KG 36,651.91 LB	
				Total Gross Weight 17,525.20 KG 38,636.05 LB	

Suscep 12-19-24

Temperature	55.00 F	Seal	0619754	Pallet Count	60	Refrigerated [X]	Dry []	PREPAID []	COLLECT []
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Product Restraints:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shippers Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

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 \$ _____ Per _____

Subject to Section 7 of conditions, 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 other lawful charges

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.
This is to certify that the above-named materials 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.

SHIPPER		CARRIER/DRIVER	PRZ
SIGNATURE	<i>[Signature]</i>	SIGNATURE	<i>[Signature]</i>
DATE		DATE	
Trailer Check-In	17-Dec-2024	Trailer Check-Out	17-Dec-2024 13:26:05