



# INVOICE

**BILL TO:**

LOGISTICS GROUP INTERNATIONAL INC  
2600 NORTH LOOP WEST , STE. 350  
HOUSTON, TX 77092

**INVOICE DATE:** 01/06/2025**INVOICE #:** B71740**TERMS:** NET 30**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		1050 W Sunnyside Rd, Idaho Falls, ID 83402 - 488 Parriott Pl, City of Industry, CA 91745			
		Freight Income	1	\$1,480.00	\$1,480.00

**TOTAL**

\$1,480.00

**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**

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

#### Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

#### Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at [updates@lgiinc.com](mailto:updates@lgiinc.com). Please have your load# available or referenced in the subject line via email.
  - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

#### Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
  - a. Dry Van: \$150.00
  - b. Refrigerated: \$200.00
  - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via [mexico@lgiinc.com](mailto:mexico@lgiinc.com). Different rates and conditions may apply.

#### Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

#### Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
  - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
  - b. Remit all invoices to [ap@lgiinc.com](mailto:ap@lgiinc.com)
2. Payment inquiries and notice of assignment (NOA) to be sent to [accounting@lgiinc.com](mailto:accounting@lgiinc.com) All inquiries sent to [ap@lgiinc.com](mailto:ap@lgiinc.com) will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
  - a. Quick pay invoices are to be emailed to [accounting@lgiinc.com](mailto:accounting@lgiinc.com) with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1<sup>st</sup>) Friday after receipt of invoice & POD
  - b. ACH payment available for quick pay or Net 30

*\*By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms\**

Logistics Group International, Inc.  
P.O. Box 924267  
Houston, TX 77292  
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®  
MEXICO · USA · CANADA

Page 1  
Load No.  
0140770



**Rate Confirmation- DO NOT USE AS BOL**

<b>Carrier:</b>	BRZ	<b>LGI Dispatcher:</b>	Georgette Covell
	Burbank IL 60459	<b>LGI Dispatcher Phone:</b>	(713) 325-0388 x817
<b>Date:</b>	01/02/2025	<b>LGI Dispatcher Email:</b>	gcovell@lgiinc.com
<b>Contact:</b>	Dispatch		
<b>Phone:</b>	(708) 303-5150		

<b>Order</b>	<b>Order:</b>	0140770	<b>Commodity:</b>	Foodstuff
	<b>Miles:</b>	889.0	<b>Weight:</b>	42411.6
	<b>Temp:</b>		<b>Trailer:</b>	Van
	<b>PO:</b>	L650956	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Basic American Foods	<b>Date:</b>	01/04/2025 1400
	<b>Address:</b>	1050 W Sunnyside Rd		01/04/2025 1400
		IDAHO FALLS ID 83402	<b>Contact:</b>	Main
	<b>Phone:</b>	(208) 525-5000	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	BG Supply Chain		
	<b>Reference number:</b>	BN 100910		
	<b>Reference number:</b>	CR 27787		
	<b>Reference number:</b>	CR Net 15 Days		
	<b>Reference number:</b>	CR S966382		
	<b>Reference number:</b>	LO L650956		
	<b>Reference number:</b>	LO L650956		
	<b>Reference number:</b>	PO 100910		
	<b>Reference number:</b>	PO 100910		
	<b>Reference number:</b>	PU 219636		
	<b>Reference number:</b>	SCA LGII		

<b>SO 2</b>	<b>Name:</b>	Soto Provision	<b>Date:</b>	01/06/2025 0700
	<b>Address:</b>	488 Parriott PI		01/06/2025 0700
		CITY OF INDUSTRYCA 91745	<b>Contact:</b>	Main
	<b>Phone:</b>	(800) 696-7686	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	AO 720DG1227		



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Houston, TX 77292  
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<b>Contact:</b>	01/02/2025		<b>LGI Dispatcher Email:</b>	gcovell@lgiinc.com
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Reference number:	BG	Supply Chain
Reference number:	BN	100910
Reference number:	CR	27787
Reference number:	CR	Net 15 Days
Reference number:	CR	S966382
Reference number:	LO	L650956
Reference number:	PO	100910
Reference number:	PO	100910
Reference number:	SCA	LGII

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,480.00
	<b>Total Carrier Pay:</b>	\$1,480.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Basic American Foods - KINERONC: \*\*\*OS&D\*\*\*

If item is overage/shortage, provide all pages of all signed and notated BOLs; We request that you ensure that these are not blurry and are large enough to be viewed. These need to be reported at the stop that the overage/shortage occurs. Driver is MUST stay at the stop the OS&D occurs and notify LGI. Failure to comply could result in a claim.

Detention will not start on an OS&D issue until we have received everything that has been requested.

Basic American Foods - KINERONC: Tracking via TruckerTools or MacroPoint required. Failure to accept tracking through the duration of the load will incur a fine of \$250.00 per day not tracked.

**Please Sign:** *Shawn P*

**Driver Name:** Anis  
**Driver Cell:** 9197982779  
**Driver Email:**  
**Tractor #:** 605  
**Trailer #:** W97972

(X) Accept

( ) Decline

From: Igii-gcove  
gcovell@lgiinc.com  
(713) 325-0388



Delivery Note No



362373

**Straight Bill of Lading - Not Negotiable**

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 219636

Load Plan ID:

Order No: B305950

Purchase Order No: 100910

Additional PO No:

Ship Date: 01/04/2025

Carrier Pro/Trailer No: 97972

Seal Number: 356731

Load and Count: Carrier

Freight Terms: Collect

SHIPPER'S CERTIFICATION: 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.

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.

Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.

Shipper / Consignor: Basic American, Inc.  
1050 West Sunnyside Road  
Idaho Falls, ID 83402  
UNITED STATES

Receiver/Consignee: Soto Provisions  
488 Parriott Place  
City of Industry, CA 91745  
UNITED STATES

Signature:

Signature:

Print Name:

KMCINTIER

Print Name:

16-25

Date Tendered to Carrier:

01/04/2025

Date Received from Carrier:

Origin Carrier:

BRZ INC

Delivering Carrier:

Check-In Time:

01/04/2025 12:05:00:PM

Signature:

Check-Out Time:

01/04/2025 02:10:00:PM

Signature:

Print Name:

Print Name:

Date Div'd to Consignee:

Date Rcv'd from Shipper:

CDL Checked: ☒

Special Instructions : Email for delivery appointment 48 hours advance, Beginning 4/22/24 our temp receiving hrs. are Mon-Fri 2am - 10am. No exceptions due to Dock Area Construcion. Receiving@sotofoodservice.com will be point of contact during this construction/ Telephone # 626-458-4600

Delivery Appointment is required. None/Missed Appointment is subject to Logistics Fee of up to \$500. Lumper Fees Apply. Driver must not break seal. Load is auto rejected when seal is broken.

Re-Delivery Charges will not be honored. Any shortages on Soto Arranged CPU is subject to "No-Charge" Vendor delivery. Any freight cost will be deducted from invoice.

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	10424	IHOP (GFGB) Seasoned Hashbrowns 6/43 oz ctn		2,295.00	42,409.99	10011140104241
		Tare (includes pallets and/or other handling unit materials)		52.00	2,340.00	
<b>Totals</b>				<b>2,347.00</b>	<b>44,749.99</b>	<b>2,999.13 ft3</b>

# RECEIPT

No. 195777

DATE 1.6.24

FROM BR2

\$177.00

One Hundred seventy seven DOLLARS

☐ FOR RENT  
☒ FOR

Lumper Fee PO#100910

ACCT.	
PAID	177.00
DUE	

☐ CASH  
☒ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM  TO  
BY 

A-1152  
T-4161

## DELIVERY SLIP

VENDOR: Basic American Foods

CARRIER: BR2

TOTAL WITH FEE'S

\$

EXPRESS CODE:

TYPE:

6195484388698154980

RECEIVER SIGNATURE

DATE:

1/6/24

**! DO NOT BREAK YOUR SEAL !**

**\*\$250 FEE & LETTER OF GUARENTEE REQUIRED\***