



BILL TO: B R WILLIAMS LOGISTICS LLC 5201 SPEEDWAY BLVD EASTABOGA, AL 36260 INVOICE DATE: 02/13/2025 INVOICE #: R77071 TERMS: NET 30 DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1600 Crums Ln, Louisville, KY 40216 - 5236 Intercoastal Dr, Monrovia, MD 21770			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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 Confirmation Agreement for BR Williams Logistics, LLC

Driver must call BR Williams Logistics, LLC for dispatch information (256) 624-9700.

Driver **Must** report any overages, shortages of damaged product immediately.

Pick-up and delivery dates & hours will not require the driver to violate hours of service regulations.

The agreement is pursuant to the terms of the brokerage agreement between BR Williams and

the carrier and becomes a binding addendum to that contract. Under NO circumstances is carrier to double broker this shipment Contracts clearly states if load is double brokered, carrier will not be paid for this load.

Any additional accessorials not itemized will not be paid unless successfully reimbursed from the customer.

** Please email your invoice and signed POD/BOL to BrokerAPInvoices@BRWilliams.com to assure faster payment processing**

Carrier Pay Requests: Carrierpay@BRWilliams.com

BR Williams Logistics, LLC PO Box 3310 Oxford, AL 36203 (256) 624-9700 www.brwnow.com

2953398 BR Williams Logistics, LLC PO Box 3310 Oxford, AL 36203		db:///zz1dcpmdloi0bg8BRWLME2					Load Con	firmation Page 1		
PHONE: (FAX: (256)) 241-045	5	AFTER	R HOURS: (2	256) 241	-0161	1100737
Carrier:		YAL3 INC CAGO	IL	60638			Contact: Phone:	Bonnie 630-48	e 35-7370 ext. 1	
Date:		2/2025					Fax: Driver Name Driver Phon):		
Order	Mi		00737 71.0				Commodity Weight: Trailer: Reference:	43600 53' DF	.0 RY VAN TRAILER 0123459 - 010520	123460
	PU 1	Name: Address:	Paradise T 1600 Crum					Date: Contact:	02/12/2025 090 02/12/2025 130	
		Phone:	LOUISVILL	E	KY	40216		Driver Lo	ad:N	
		Refere	ence numb	er:	PO	264858 - 2	264857			
	SO 2	Name: Address:				TRUCK EN	FRANC	Date:	02/13/2025 110 02/13/2025 110	
		Phone:	MONROVI	A	MD	21770		Contact: Driver Lo	ad:N	
Payment		Carrier	Freight Pay	:		\$1,900.00				
		Total C	arrier Pay:			\$1,900.00				

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

Automated tracking required with either Trucker Tools, Project44, or dispatch link. Failure to provide driver information or automatic tracking updates will result in a \$100 penalty per load. Please send all tracking information/updates to Log.Tracking@BRWilliams.com **Please email your invoice and signed POD/BOL to BrokerAPInvoices@BRWilliams.com**

P	ease	Sign:	Bonnie	R

(X) Accept

() Decline

Driver Name:^{Coru} Driver Cell: Driver Email: Tractor #: 706 Trailer #: (909) 361-8978



Attention: Jessica Vance



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			UNIFORM STRAIGHT BIL	L OF LADING - NO	JI NEGUTIABLE	
P	aradi	se			OF LADING: 572978	_1
	Non Y		Paradise Tomato Kitchens Inc 1500 South Brook Street Louisville, KY 40208 502.637.1700	ORD	PED DATE: 12-Feb ER NUMBER: 264858 FOMER PO: 010520	
PEOPLE SE	ERVICE. IN	NOVATION.	fax 502.637.8060			
Name:	Address:	Paradise Torr 1600 Crums L Appts: https:/	/ptk.tmx.princetontmx.com 637-1700 Ext. 2106			
SHIP TO (CO				CARRIER		
Name: Address:		olesale Freder oastal Drive	ick (COST0030)	Ship Method:	BR Williams Trucking	and site of a second state of an other
	Appt: cwtra	ffic.com		Trailer number:	W22718	and the second
	Appt: D010 Monrovia, M	52APT@costc	o.com	Seal number.	01821926	and the second second second
	Monrovia, r	ND 21770-		FREIGHT CHAR	GE TERMS	
Phone:	(404) 461-0	050	· ·	Prepaid: >	Collect:	3rd Party:
NOTICE OF CLAI	loss, damage or d	elay to any goods can	ied under the Bill of lading unless notice therof set filled within nine (9) months from the date of ship	tting out particulars of the origin, do pment together with a copy of the	estination and date of shipment of the goo paid freight bill.	ds and under the estimated amount
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	YEARS		Paradise Tomato Kitchens Inc 1500 South Brook Street Louisville, KY 40208 502.637.1700	SHIP ORD	OF LADING:	572977_1 12-Feb-2025 264857 010520123459	
PEOPLE SEP	VICE INNO	VATION.	fax 502.637.8060				
Name:	Pa Address: 16 Ap Pr	radise Tom 00 Crums L pts: https://	/ptk.tmx.princetontmx.com 637-1700 Ext. 2106				
SHIP TO (CO	NSIGNEE)			CARRIER		Belle States	
			ick (COST0030)	Ship Method:	BR Williams Tru	cking -	
	5236 Intercoas Appt: cwtraffic			Trailer number:	W22718		
	Appt: D01052		o.com	Seal number:	01821926	e aller and the second	
	Monrovia, MD	21770-			TEDNS	and the second se	
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Phone: COMMENTS	(404) 461-005	U		Contraction of the second s		The second second second	
AGREEME NOTICE OF CLAIM Carrier is liable for	ents between I loss, damage or delay	US. to any goods carri	ied under the Bill of lading unless notice therof se	gned	nation and date of shipment (of the goods and under the estimated amount	
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Item Number CSTC1000	540 540	UOM	DESCRIPTION CSTC Pizza Sauce Pch 4x 40.5Net 54cs. Customer Part Code: 1696	162oz 5170	218550	23,10	50.6