



## INVOICE

**BILL TO:**  
GUYDLOGISTICS CORP  
10200 W STATE ROAD 84 STE 205  
DAVIE, FL 33324

**INVOICE DATE:** 02/17/2025  
**INVOICE #:** B77476  
**TERMS:** NET 30  
**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		3301 Century Cir, Irving, TX 75062 - 800 Hickory Drive, Aberdeen, MD 21001			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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 Load Tender

Reference: LD33690 (Load ID)

Carrier: Brz ( NONE )

Tender: 02/14/2025 10:04

Phone: 7083035150

Fax:

Origin: MCCORMICK & COMPANY INC 3301 CENTURY CIR IRVING, TX 750624919

phone: fax: email:

Pickup: 02/14/2025 05:30PM - 02/14/2025 05:30PM

Destination: ABERDEEN PLANT-RETAIL 800 HICKORY DRIVE ABERDEEN, MD 21001

phone: fax: email:

Delivery: 02/17/2025 09:00AM - 02/17/2025 09:00AM

Bill To: GUYDLOGISTICS CORP 151 N. Nob Hill Road Ste 232 Plantation, FL 33324

billing@guydlogistics.com phone: 954-414-0561 fax: 954-372-3875

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Seasoning	40000.0	0.0		

## Stop 1 (pickup)

02/14/2025 05:30PM - 02/14/2025 05:30PM

MCCORMICK & COMPANY INC, 3301 CENTURY CIR, IRVING, TX 750624919 Phone: Fax:

SN36449 (Load ID) 40,000 lb 6.0 PLT

11760621 (PO Number)

72923657 (EDI Import Primary

Reference)

## Stop 2 (drop)

02/17/2025 09:00AM - 02/17/2025 09:00AM

ABERDEEN PLANT-RETAIL, 800 HICKORY DRIVE, ABERDEEN, MD 21001 Phone: Fax:

SN36449 (Load ID) 40,000 lb 6.0 PLT

11760621 (PO Number)

72923657 (EDI Import Primary

Reference)

## Freight Terms

Freight Terms: \$2,700.00, Collect (40000.0 lb) (1493.38 miles)

## References

Reference Type	Reference Value
EDI Import Primary Reference	72923657
Pickup Number	72923657
PO Number	11760621-19-1-2
PO Number	11760621-19-1-3

## Special Instructions



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Agreed upon rate is for a 53' trailer up to 42,500 lbs. Equipment: 53' Dry Van with Swing Doors. Food Grade Trailers Only. All Trailers must be washed out, swept, clean and dry upon arrival to shipping facility. Trailers MUST be free of holes, odors and debris or they will be subject to rejection. Must be equipped with straps and at least 2 Load-Locking Bars\*\*\*Driver must not leave shipping facility without trailer being sealed by shipper. The driver must insure the seal is present and number matches the Bill of Lading. If the seal is broken, missing, mismatched, or removed by an unauthorized person, the carrier acknowledges and agrees that it may be fully financially responsible for the freight being rejected due to the seal integrity issue and pay for the claim.\*\*\*Floor Loaded Loads could take up to 2-4 HOURS to get loaded/unloaded. Detention will be approved only after verification of driver's check-in and check-out time. It is carrier responsibility to notify broker within 2 (two) hours of the check-in time if driver has not started to get loaded/unloaded. Request for detention must be approved by broker at the time of the shipment or prior to receipt of the invoice otherwise request for detention will be denied.\*\*\*Carriers that arrive late to their appointments will not receive detention. Driver must allow to be tracked by FourKites or subject to fine charges of \$150 that will be deducted from the freight rate.\*\*\*When carrier is required to take a special route (LAR) under the load tender, proof of taking that route must be provided. Carrier's failure to provide such proof may result in a claim responsibility for concealed damages due to not following special routing requirements.\*\*\*Failure to submit a copy of the POD within 24 hours from delivery will result in a \$75.00 Administration fee which will be deducted from the freight invoice at the expense of the carrier. Once invoice has been submitted, no further adjustments can be made.

## Terms and Conditions

**EQUIPMENT REQUIREMENTS:** 53' Dry Van w/swing doors unless otherwise specified. Trailers must be clean and odor free. Food grade requirements, 53" Reefer trailer temperature setting requirements, load bars, and/or strapping requirements and other miscellaneous parameters are included in the Comments Section above.

**TRACKING REQUIREMENTS:** Driver must accept tracking by Macro Point, Four Kites, or other systems, if required by the customer. Driver name, tractor/trailer numbers, along with their cell phone, must be provided to Guydlogistics for tracking purposes only.

**DETENTION REIMBURSEMENT:** All In and Out times and dates must be clearly shown on the BOL and signed by the shipper and/or consignee, in order for detention charges to be considered.

**PAYMENT PROCESS REQUIREMENTS:** Clear Proof of Delivery is required with all invoices along with lumper receipts (if applicable) and other supportive documentation. Please send within 24 hours of delivery to [billing@guydlogistics.com](mailto:billing@guydlogistics.com) to avoid payment delays.

**SERVICE REQUIREMENTS:** Every attempt must be made to deliver the freight within the time frame agreed upon in this tender. Failure to communicate breakdowns, driver issues, inclement weather, or any information that impacts transit times and contributes to a service failure, will result in a minimum rate reduction of \$250 and up to and including a complete cancellation of the rate tender. Negligence with service to our customers will not be tolerated.

**PROFESSIONAL EXPECTATIONS AND REQUIREMENTS:** Disrespect or rudeness by Guydlogistics employees towards carriers, their drivers, dispatchers, or employees will not be tolerated. Guydlogistics adheres to our core values of Creativity, Inclusion, Teamwork, Dignity, and Respect to all our customers, our employees, our carriers, and our vendors. This can be found on our website [www.guydlogistics.com](http://www.guydlogistics.com). Driver or Carrier belligerence, rudeness, disrespect, and threats (verbal or physical) toward our customers and employees, likewise will not be tolerated. Documented acts or threats of sabotage or impeding the business functions of Guydlogistics or our customers, will be subject to a minimum rate reduction of \$250 per incidence up to and including cancellation of this rate tender.



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billing@guydlogistics.com **phone:** 954-414-0561 **fax:** 954-372-3875

THIS LOAD WILL NOT BE DOUBLE BROKERED OR THIS AGREEMENT IS NULL AND VOID. CO-BROKERAGE AGREEMENTS MAY BE ENTERED UPON IN STRATEGIC INSTANCES WHERE THE TRANSPORTATION MODE IS NOT A GUYDLOGISTICS CORE COMPETANCY AND ONLY UPON PRIOR WRITTEN AND MUTUAL AGREEMENT.



McCORMICK & COMPANY, INC.

CONSIGNEE TO  
FRITO LAY INC-ABERDEEN  
800 HICKORY RD  
ABERDEEN MD 21001

# STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

BOL# 9780371159

SHIPPING POINT  
McCormick Dallas DC  
3301 Century Circle  
Irving TX 75062

CARRIER  
ROUTING:  
Tracking ID:

CUSTOMER PICKUP CARRIERS  
72923657

SHIP DATE 02/14/2025  
DELIVERY DATE 02/15/2025 00:00:00

Page 1 of 2

CUSTOMER  
P.O.(S)#(S): 11760621-19

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (FCA)

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
		***** FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS COLLECT 3rd PARTY BILLING SEND INVOICE TO ADDRESS BELOW FRITO LAY NORTH AMERICA INC C/O FRANKLIN GLOBAL STRATEGIES PO BOX 100 RANSOMVILLE, NY 14131 DURING FRITO LAY DESIGNATED REFER SEASON DRIVER MUST MAINTAIN 70 DEGREES ***** On all Frito Lay LTL shipments use The DivLoc/Acct Code 36370 50 Compounds Food Seasoning-73260  <i>mlk 2/17/25</i>	2,528	70	Shipment Number 9780371159 VICS Number 00521007809  SCAC: WWW ORIG: 75062 CUST: 50008693 MCC SEAL: 0091675 TRAILER #: W94945  0 CHEP PALLETS 1 TOTAL PALLETS 0 LOOSE CASES  Pallet Weight 40 Grand Total 2,568  CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)  IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment
Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier. <i>Blanca Jones</i>			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 regulation of the Department of Transportation, McCormick & Co., Inc.		
PER 02/14/2025			COPY 2		
IF PREPAID REMIT. FREIGHT BILL WITH COPY OF B/L TO: McCormick c/o U.S. Bank P.O. Box 3001 Naperville, IL 60566-7001			Subject to Section 7 of conditions, of 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. McCormick & Company, Inc. This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.		

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)





McCORMICK & COMPANY, INC.

CONSIGNEE TO  
FRITO LAY INC-ABERDEEN  
800 HICKORY RD  
ABERDEEN MD 21001

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BOL# 9780371159

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3301 Century Circle  
Irving TX 75062

CARRIER  
ROUTING: CUSTOMER PICKUP CARRIERS  
Tracking ID: 72923657

SHIP DATE 02/14/2025  
DELIVERY DATE 02/15/2025 00:00:00

Page 2 of 2

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Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (FCA)

Shipment Number  
9780371159

Salesman  
COLLIN CRUME

VICS Number  
00521007809

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. to Car)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
	50	TOTAL PIECES	TOTAL WEIGHT	1,146(kg) 2,528(lb) 2(m <sup>3</sup> ) 75(ft <sup>3</sup> ) 0 (l)	SCAC: WWWW ORIG: 75062 CUST: 50008693 MCC SEAL: 0091675 TRAILER #: W94945  0 CHEP PALLETS 1 TOTAL PALLETS 0 LOOSE CASES  Pallet Weight 40 Grand Total 2,568  CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)  IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment
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