



## INVOICE

**BILL TO:**  
GATEWAY LOGISTICS INC  
225 GATEWAY DR  
CABOT, AR 72023

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** B77713  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION                                                                            | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|-------------------------------------------------------------------------------------------------|----------|------------|------------|
| 02/17/2025 |                  | 337 Moore Ave, Suffolk, VA 23434 - 2765 Michigan Ave Rd NE Building 1, Cleveland, TN 37323, USA |          |            |            |
|            |                  | Freight Income                                                                                  | 1        | \$1,100.00 | \$1,100.00 |

| TOTAL      |
|------------|
| \$1,100.00 |

**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**

Gateway Logistics Inc.  
95 Glendale Milford Rd  
Cincinnati, OH 45215  
(513) 206-9922



Page 1

Load Confirmation

0164736

Carrier: BRZ  
Burbank IL 60459  
Date: 02/17/2025

Contact: john  
Phone:  
Fax:

Order  
Order: 0164736  
Miles: 590.0  
Temp:  
BOL: 4506267230

Commodity: Peanut Butter  
Weight: 43900.0  
Trailer: Van (DAT)  
Reference: 4506267230

Equipment Required: FOOD Food grade

PU 1 Name: PRODUCERS PEANUT COMPANY INC Date: 02/17/2025 0700  
Address: 337 MOORE AVE 02/17/2025 1400  
SUFFOLK VA 23434 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO 4506267230

SO 2 Name: FLOWERS SNACK OF CLEVELAND Date: 02/18/2025 0700  
Address: 2765 MICHIGAN AVE. RD BLDG. 8 02/18/2025 1400  
CLEVELAND TN 37323 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO 4506267230

Payment  
Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

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

PRODUCERS PEANUT COMPANY INC - 53' Food grade V. Load bars/straps & tracking required.

PRODUCERS PEANUT COMPANY INC - Shipper will give driver COA paperwork upon loading - driver must provide to receiver.

PRODUCERS PEANUT COMPANY INC - PRODSUVA: In the case of OSDRs, please do the following: 1-Notate discrepancy/damage on the bill of lading/delivery receipt 2-Take pictures 3-Notify your Broker or Customer Service Representative immediately and send the items listed above For Waukesha deliveries: Truck needs 10 load bars OR straps, as

well as pictures of loaded trailer before departing shipper.

PRODUCERS PEANUT COMPANY INC - PRODSUVA: Trailer must be food grade clean

FLOWERS SNACK OF CLEVELAND - Driver must provide receiver COA and Aflatoxin report paperwork.

Please Sign: John Djordjevic

Driver Name: humberto  
Driver Cell: (904) 832-3847  
Driver Email:  
Tractor #:  
Trailer #:

(X) Accept

( ) Decline

Attention: Thomas Rice  
(513) 588-1921  
thomasr@GoGLI.net



This Rate Confirmation is an agreement between Gateway Logistics, Inc., a property broker operating pursuant to Federal Motor Carrier Safety Administration Certificate No. MC 289792 ("Broker") and Carrier. This Rate Confirmation is subject to the terms and conditions of the "Carrier/Broker Agreement" "executed between both parties and this constitutes an addendum to that agreement.

Carrier has been contracted by Gateway Logistics, Inc. to haul this shipment and will look only to Gateway Logistics, Inc. for the payment of freight charges associated with this shipment. Carrier will not contact the consignee, consignor, or any of Gateway Logistics, Inc.'s customers or shippers involved with this shipment for payment of freight charges owed.

Re-brokering of this shipment is strictly prohibited. Any load or shipment found to be double-brokered, re-brokered, subcontracted, or interlined is subject to non-payment and will void Broker's and its customer's obligation to make payment

Carrier must not break the seal on this shipment without written authorization from Gateway Logistics, Inc. This shipment must be hauled by the type of equipment listed within this Rate Confirmation. Transloading, splitting, and partialling of this shipment is prohibited unless stated otherwise in this Rate Confirmation and confirmed by written approval from the Gateway Logistics, Inc. ("GLI") Representative listed below. Carrier's violation of these requirements shall result in a rate reduction, non-payment, or the presentation of a full cargo claim to Carrier. Carrier shall be liable to Broker and its customer for the full actual value of all loss, damage, destruction, delay, or theft of any goods transported by Carrier, as provided in the Carmack Amendment (49 USC §14706) or the loss, damage, destruction, delay, or theft of any goods Carrier agrees to transport and fails to transport. Carrier specifically agrees that no released value classification or limitation of liability shall be applicable to any transportation services provided pursuant to this Agreement.

This rate is contingent upon successful completion of all load requirements. A rate reduction may be assessed for late deliveries and missed appointments. Any breakdown, issues, or delays must be communicated to the GLI Representative listed below. Carrier must provide sufficient documentation supporting delays to dispute late fees. Carrier is responsible for shipment item count unless otherwise noted. Any discrepancies must be reported to Gateway Logistics, Inc. before leaving the Shipper. Carrier is required to confirm correct delivery of product at each stop. Failure to confirm the correct delivery of product at each stop may result in reconsignment and Carrier will be responsible for any reconsignment cost associated with this shipment. All overage, shortage, and damage must be reported to Gateway Logistics, Inc. immediately and must be notated on the Bill of Lading.

Accessorial charges must be approved in writing at time of occurrence, and are at the sole discretion of Gateway Logistics, Inc. Carrier must be on Trucker Tools Tracking, and times must be notated on the Bill of Lading for detention or layover charges to be considered. If applicable, a valid lumber, pallet, or unloading receipt must be submitted for reimbursement, and provided as supporting documentation with Carrier's invoice. Failure to submit proper documentation of loading or unloading fees will result in a freight rate deduction equal to the service amount.

Carrier is an Independent Contractor with its own operating authority. Carrier will exercise its own discretion when transporting a load. Carrier is responsible for maintaining proper authority to provide the services contemplated herein, and for operating lawfully and safely. Carrier shall be solely responsible for any fines, penalties, or citations imposed as a result of operating in a way that may be found to be in violation of any regulation, law, or ordinance. Contact your GLI representative if your company is unable to meet the requirements of this shipment.

**POD must be submitted to Gateway Logistics, Inc. within 24 hours of delivery to avoid delay or non-payment of invoice.**

**Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at [accounting@gogli.net](mailto:accounting@gogli.net) or call 855-405-1647 ext. 248**

**For after-hours assistance, please call 513-326-0471**

**For assistance with disputes, please email your GLI Representative at: [CarrierRelations@GoGLI.net](mailto:CarrierRelations@GoGLI.net) or call 513-206-9922 Option 6.**



POSTED – 15214

Date 2/17/25

Customer PO 4506267230

Name of Carrier

Shipper No.

Blind Shipper No.

Destination

### Origin

| Destination  |                            |
|--------------|----------------------------|
| To Consignee | Flowers Snack of Cleveland |

From Shipper **Producers Peanut Company, Inc.**

Street 2765 Michigan Ave. Rd., Bldg. 8

Street **337 Moore Ave.**

City-State-Zip Cleveland, TN 37323

City-State-Zip **Suffolk, VA 23434**

Phone 423-472-1561

Phone 757-539-7496

|     |                |
|-----|----------------|
| No. | Shipping Units |
|-----|----------------|

(X)  
Hazmat

Kind of packaging, descriptions of articles, special marks and exceptions  
list hazardous materials first

Weight Lbs.  
(subject to  
corrections)

Class

80  
Drums

500 lb. Peanut Butter

43,860#

**On 20 Pallets**

Deliver 2/18/25

Lot # FL 02/1325

Seal # 0004998 Producers Peanut

PVC 2-18-25

Must arrive with COA and Aflatoxin Report

IMPORTANT: We hope you are happy with this order. Each load was inspected by our Quality Department and the truck driver as it was loaded.  
If you find any discrepancy or damage please do the following:  
1-Notate discrepancy/damage on the bill of lading/delivery receipt  
2-Take pictures

- 1-Notate discrepancy
- 2-Take pictures

3-Notify your Broker or Customer Service Representative immediately and send the items listed above

Truck Driver Signature \_\_\_\_\_

QA Initials

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND ANY DESTINATION AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION OR FIRM) IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY 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 AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF THE PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THIS BILL OF LADING. THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.

Freight Charges  
(please check proper box)

PPD ☒COL 1

If no box is checked freight charges will be prepaid

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. SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CARRIER, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Shipper- Producers Peanut Co. Inc.

Per-Anders Salgren

Unit Number

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 IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Units (skids, ctns, bundle, etc.)

(SIGNATURE OF CONSIGNOR)

Date \_\_\_\_\_