

INVOICE

BILL TO: LIPMAN LOGISTIC SERVICES LLC 315 E. NEW MARKET ROAD IMMOKALEE, FL 34142 INVOICE DATE: 02/24/2025 INVOICE #: B78250 TERMS: NET 30 DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		3070 East Highway 10, Booneville, AR 72927 - 9342 S. 13th Street, Oak Creek, WI 53154			
		Freight Income	1	\$1,900.00	\$1,900.00
		Lumper	1	\$95.00	\$95.00

TOTAL	
\$1,995.00	

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



LIPMAN LOGISTIC SERVICES LLC PO BOX 3088 **IMMOKALEE FL 34143**



Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM

Sales Load: 165915 Order: 261018

02/20/25 Ship Date:

| Email: llsimmokalee@lipmanfamilyfarms.com Dispatcher: Jonathan Baker - House Accol | Main: (239)273-1054 | Transflo:

Carrier: Riki Transportation Inc dba BRZ/Compass

Driver Name:

Quantity:

Burbank IL/MC086875

Driver Phone:

Weight:

0

0

Rate: \$1,900.00

MAINTAIN TEMPERATURES PER BILL OF LADING UNLESS OTHERWISE DIRECTED

	Pick-Up			
#1	Rockline Industries, Inc. 3070 East Highway 10 Booneville AR 72927	Ship Date: 02/20/25 Time: 0700-1200 Ph:		
	Pickup#: OAK-283222 3200 Freight 3200 Total Units	Total Pallet:	0	
#2	Hanna's Candle Company 3577 S School Ave Fayetteville AR 72701	Ship Date: 02/20/25 Time: 1200-1600 Ph: (479)718-7700		
	Pickup#: OAK-283224 400 Freight 400 Total Units	Total Pallet:	0	

	Drop-Off				
#1	ALDI Inc OAK CREEK 9342 S. 13TH STREET Oak Creek WI 53154	Delivery: 2/20/2025 Time: 2200 Ph:			
P	O#: OAK-283224/-28				
	400 Freight 3200 Freight				
	3600 Total Units	Total Pallet:	0		

Freight & Accessorials due to Carrier:

	Description	Quantity	Rate	Amount
Line Haul				\$1,900.00
				\$1.900.00

- Trailer must be clean and odor free, min of 2 load locks, 53'. All drain holes must be plugged!
- DRIVER MUST SECURE LOAD WITH MULTIPLE LOAD LOCKS AND/OR STRAPS
- DAILY UPDATES ARE REQUIRED AND LOCATION / ETA
- DRIVER MUST HAVE PHONE TO SUPPORT APP & ACCEPT MACRO POINT TRACKING INVITE
- o POTENTIAL DEDUCTION IF MACROPOINT NOT ACCEPTED
- ACCESORIALS, (DETENTION, LUMPERS, PALLETS, ETC) MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY AND APPROVED FOR BY LIPMAN LOGISTICS IMMOKALEE DISPATCH
- RESTACK CHARGES MUST BE SUPPORTED WITH PICTURES AND/OR EXPLANATION FROM LUMPER SERVICE TO BE PROVIDED EXTRA RESTACK/ADDITIONAL CHARGES TO BE CONSIDERED FOR APPROVAL OTHER THAN LUMPER CHARGE.
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- EMAIL LLSIMMOKALEE@LIPMANFAMILYFARMS.COM

Feb 19, 2025 15:24:25 Page 1 of 3



LIPMAN LOGISTIC SERVICES LLC PO BOX 3088 IMMOKALEE FL 34143





Sales Load: 165915 **Order:** 261018

Ship Date: 02/20/25

Dispatcher: Jonathan Baker - House Accol | Main: (239)273-1054 | Transflo: | Email: Ilsimmokalee@lipmanfamilyfarms.com

This rate tender includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier agrees to provide an update to Broker, via email or phone before 9 am, and report potential delays, as they occur. Failure to communicate updates and delays will result in \$250 fine per occurrence. Carrier agrees Carrier shall be liable for the full loss resulting from loss, damage, injury or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per shipment unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of the freight tendered to the Carrier to transport.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email, fax, or phone before executing the above contract.

If this shipment is loading/delivering to California, carrier certifies that the equipment is in compliance with California regulations.

- Confirmation must be signed and faxed or emailed to Broker before loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.
- For sealed loads, seal numbers and "seal intact" notation must appear on the Bill of Lading.
- Driver must count during loading and verify correct load count per this tender or get SLC notation on Bill of Lading.

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED.

Special Instructions: <u>F</u>	Please sign below and return to the Lipman Logistic services broker at the email above.		
Booked by:	Carrier Authorized Representative	Date:	
	Broker Authorized Representative	Date:	

Your signature constitutes a contractual agreement between your company and Broker.

Feb 19, 2025 15:24:25 Page 2 of 3

TRANSFLO EXPRESS® Trip Sheet

Carriar

Scan all related trip Documents at any TRANSFLO Express®Truck stop within 24 hours after trip is completed.

Date:	Name:	
Order Number:		
Number:		

Instructions

- Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at <u>www.transfloexpress.com</u>. Any Pilot/Flying J or Loves locations have the truck stop scanning capability.
- 2) One trip sheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truck stop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the FleetID. If asked, tell the cashier the FleetID is found under the barcode on this page. The cashier will then enter the FleetID.
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Feb 19, 2025 15:24:25 Page 3 of 3



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Dispatcher: Jonathan Baker - House Accol | Main: (239)273-1054 | Transflo: | Email: Ilsimmokalee@lipmanfamilyfarms.com

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Driver Name:

Quantity:

Burbank IL/MC086875

Driver Phone: (773) 707-7109

Weight:

0

0

Rate: \$1,995.00

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Feb 24, 2025 15:19:54 Page 1 of 3



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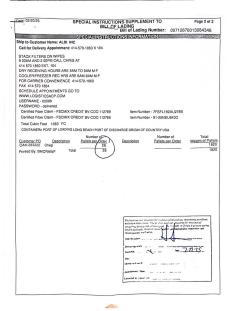
Date:	Name:	
Order Number:		

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Feb 24, 2025 15:19:54 Page 3 of 3

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Date:	2/22/2025				
Carrier:	BRZ				
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Load Type:	08.02				
Welght:	24336				
# Cases:	2340				
Manager:	MIKE PAZEN				
y					
Cash/Check;	\$90.00				
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Vendor Inv:	\$0.00				
Total:	\$95.00				
Notes:					