



INVOICE

BILL TO:

JOHANSON TRANSPORTATION SERVICE
5583 E. OLIVE AVENUE
FRESNO, CA 93727

INVOICE DATE: 05/12/2025**INVOICE #:** B90397**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1210 E Pecan St S, Sand Springs, OK 74063, USA - 184 Suburban Rd, San Luis Obispo, CA 93401			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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**



ATTN:
BLAKE VELJIC
BRZ



Driver: MARK

Tractor/Trailer/Lic #: 607

PTLZ244735

Fax:

Have carrier call 800 742-2053 and contact the Dry Dept

Ask for file # **1097770**

For urgent load issues call JTS 24-hour phone line:
800 742-2053

Ship Date: **05/09/2025**

Truck Total: **\$2,400.00**

Product	Rate	Subtotal
Line Haul	2,400.00 Flat	2,400.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 **PARKER PLASTICS** **Phone:** **Appt:** 05/09/25 EM **Pallets:** 30
Lbs: 11,280

1210 E PECAN ST S
SAND SPRINGS, OK 74063 74063

PU #: SEE NOTES

30 PALLETS ** DRY VAN ONLY ** | ** CARRIER PU#: SLOCA-70773/63376-OK **

** FOOD GRADE TRAILER REQUIRED – MUST BE FREE OF ANY ODOR, DEBRIS AND HOLES OR WILL BE
REJECTED. TRAILER MUST BE SEALED AT SHIPPER AND REMAIN INTACT. **

** THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO TRACK DAILY WILL RESULT IN A -\$200
ADMINISTRATIVE FEE! **

EX: PARKER PLASTICS 1210 E PECAN ST S, SAND SPRINGS, OK 74063, US SAND SPRINGS, OK 74063

TO: SBI WH7 - IB 184 SUBURBAN RD, SAN LUIS OBISPO, CA 93401, US SAN LUIS OBISPO, CA 93401

Total Weight: **11,280**

****Delivery Location(s)***

All shortage and/or damage must be reported to JTS at delivery.
Failure to do so may result in deduction.

(Listed in order of Drops)

1 **SAUER BRANDS - WHS 7** **Phone:** **Appt:** 05/12/25 **08:00** ARTURO
184 SUBURBAN RD **PO#:** 70773
SAN LUIS OBISPO, CA 93401

30 PALLETS ** DRY VAN ONLY ** | ** CARRIER PU#: SLOCA-70773/63376-OK **

** FOOD GRADE TRAILER REQUIRED – MUST BE FREE OF ANY ODOR, DEBRIS AND HOLES OR WILL BE
REJECTED. TRAILER MUST BE SEALED AT SHIPPER AND REMAIN INTACT. **

** THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO TRACK DAILY WILL RESULT IN A -\$200
ADMINISTRATIVE FEE! **

EX: PARKER PLASTICS 1210 E PECAN ST S, SAND SPRINGS, OK 74063, US SAND SPRINGS, OK 74063

TO: SBI WH7 - IB 184 SUBURBAN RD, SAN LUIS OBISPO, CA 93401, US SAN LUIS OBISPO, CA 93401



ATTN:

BLAKE VELJIC

BRZ



Driver: MARK

Tractor/Trailer/Lic #: 607

PTLZ244735

Fax:

JTS FILE #: 1097770

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
- **If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053**
- If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carriers use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

BRZ

M/C: 086875**JOHANSON TRANSPORTATION SERVICE**

Signature: **Miguel Beltran**
Name: Miguel Beltran

Title: Manager, Non-Perishable Freight
Date: 05/09/25

Sent: 05/09/25 9:58:27AM



ATTN:

BLAKE VELJIC

BRZ



Driver: MARK

Tractor/Trailer/Lic #: 607

PTLZ244735

Fax:

***** How to Accept JTS Electronic Load Tenders *****

After agreeing to haul a load for JTS you will receive an e-mail with your load confirmation attached. (Do not reply to this e-mail. It's sent from an un-monitored mailbox. Nobody will see your reply!).

Within the e-mail will be a 4 digit PIN that's required to accept your load tender. Please accept all tenders as soon as you receive them, as there's an acceptance deadline.

Clicking the "Accept" button/link provided in the e-mail will take you to the JTS website. To confirm the load tender, and that you have reviewed all the attached documents, on the JTS website page enter your Name and the 4 digit PIN provided with the e-mail, and click "Accept".

**JTS FILE #: 1097770**

Seal Policy

Several of our shipper clientele have implemented policies regarding the sealing of truckload containers. Procedures for these policies vary somewhat from shipper to shipper.

Policy:

1. All truckloads must have a security numbered seal.
2. The seal must be attached in the presence of a shipper employee, and the number must be noted on the shipper's manifest.
3. The seal must be broken only by the receiver's personnel, **NOT** by the carrier.
4. In the event the carrier has cause to check the load in transit (such as possible load shift, etc.), the carrier must call Johanson Transportation Service to request permission to break the seal. If after hours, the carrier must call the on-call person for Johanson. Once the load has been checked, it must be resealed and noted on the shipping manifest. The new seal number must also be conveyed to JTS.
5. If the seal is broken by a law enforcement authority for safety inspection, border crossing, weigh station, suspected violation, or similar cause the following procedures must be followed:
 - a. Carrier must note on the bill of lading the time, date, location, seal number, and reason for breaking of seal.
 - b. If the seal must be broken, the carrier is responsible to have the authorities note on the bill of lading that the seal was broken in their presence.
 - c. The carrier is responsible to have the authorities reseal the truck with their authorized government seal and identify the new number on the bill of lading.
 - d. The carrier must also immediately call Johanson Transportation Service at 800 742-2053 and inform of the situation. If after hours, ask for the on-call person.

If upon delivery the trailer seal has been broken and the above procedures have not been followed, the receiver may consider the product adulterated, the shipment may be refused, and the carrier may be liable for the full value of the shipment.

Print Date/Time
5/9/2025 2:53 pm

DRIVER

COPY

Bill of Lading

48120-OK

5/9/2025

Page 1 of 1

Consigned To:

SPICE HUNTER
184 SUBURBAN RD
SAN LUIS OBISPO, CA 93401

Shipper:

PARKER PLASTICS, INC. - OK.
101 S. WOODLAND DRIVE
SAND SPRINGS, OK 74063
SAND SPRINGS, OK 74063
Phone 918-241-1515 Fax 918-241-2535

Date Shipped	PO Number	Ship Via	Packing Slip #	F.O.B.
5/9/2025	SLOCA-70773	CUSTOMER PICK UP	48120-OK	PREPAID

NMFC Number	Kind of Packages, Special Marks, and Exceptions	Qty. Shipped	# of Pkgs.	Weight	Class
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156600	315 00 Lbs per Pkg. Density: 1.480 18	KS 14 OZ JUMBO KERNEL 112,752 00	464	10,080	85 00
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Alex Zambrano
5/12/25

ATTENTION: Truckers

**DO NOT LEAVE TRAILERS STANDING IN DIRECT
SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER**

Total Packages 464

Total Weight 10,080

BRZ TRAILER# H10506

REMIT
C.O.D. TO
ADDRESS:

C.O.D. FEE
PREPAID \$
COLLECT

FREIGHT CHARGES ARE:
PREPAID

RECEIVED subject to the classifications and lawfully filed 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 contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the

Bill of Lading terms and conditions in the governing classification on the date of 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 and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **PARKER PLASTICS, INC.**

CARRIER

PER

PER

SEAL # **1483526**

DATE

Straight Bill Of Lading