



INVOICE

BILL TO:
CALIFORNIA FREIGHT SALES
251 E FOURTH STREET
RIPON, CA 95366

INVOICE DATE: 07/07/2025
INVOICE #: B99508
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		9698 Old US Hwy 52, Lexington, NC 27295 - 100 Hubbard St, Fulton, NY 13069			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Sandair Corporation DBA California Freight Sales MC#213456

CFS# B209759

This letter shall confirm that BRZ has agreed to carry the following load:

TO: BRZ **PHONE:** 7083035150 **EXT:**
EMAIL: phil@rtbrz.com **FAX:**
FROM: 7/3/2025 7:53:52AM
TOTAL: \$1,600.00 **PIECES:** 0 **WEIGHT:** 41,246.00 **Check Payment Status:**
EQUIPMENT : 53' DRYVAN **CMDTY:** GENERAL COMMODITIES **www.calfreight.com**

LOAD AT: **DROP AT:**
O-I WINSTON SALEM
9698 OLD US HWY 52
LEXINGTON NC 27295
JU - PATTERSON
100 HUBBARD ST
FULTON NY 13069

APPT START: 7/3/2025 7:00:00AM **APPT START:** 7/7/2025 7:00:00AM
APPT END: 7/3/2025 4:00:00PM **PIECES:** 0 **WEIGHT:** 41,246 **PO#:**
PU/BOL: 88906176

NEGOTIATION COMMENTS:

Van only trailer clean in side trailer need
load bars they require

Please Call for Pickup/Delivery Appointments

CARRIER: BRZ CALIFORNIA FREIGHT SALES

AUTH.
SIGNATURE

AUTH.
SIGNATURE

- 1. PLEASE SIGN AND FAX TO CAL FREIGHT (209) 599-5017.**
 - 2. DRIVERS MUST CALL 800-729-6770 FOR DISPATCH, LOADED AND EMPTY CALLS.**
- FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL**

BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345_
**If your W-9 is incorrect in RMIS upon payment date, carrier checks will be held until the w-9 is confirmed correct in RMIS.

Accessorial Charge

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the original rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

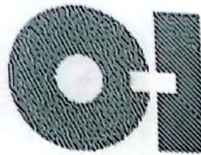
Double brokering/Terms

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result in non payment or a rate reduction. If contracted to move a load **Over The Road** and it moves rail, **we reserve** the right to pay **that** carrier the market rail rate for that **particular** lane. To note, damages can occur during rail transit if not properly secured to ride rail. **In this instance**, we **also** reserve the right to re-coup any of those **damages** out of the initial rate.

NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act
**** ALL LOADS REQUIRE FOOD GRADE TRAILERS ****



Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88906176
ORIGINAL - NOT NEGOTIABLE

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	192177407	Carrier:	CALIFORNIA FREIGHT
O-I JU-Patterson Warehouse	O-I JU-Patterson Warehouse	Ship Date:	07/03/2025		SALES
100 Hubbard Street	100 Hubbard Street	Order #:	4521373324	Trailer No:	w94948
Fulton NY 13069	Fulton NY 13069	Customer PO No:		Seal No.	02453442
		Release No:		Driver's info:	
		Incoterms:	DAP Destination	Dep Location:	Winston-Salem
				Delivery Date/Time:	07/02/2025 12:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12032720		330ML ABI STELLA 4/6 DG8C 24U1003	7010.90.00.91			50		84,000	3,500
			5128689630/5128689631/5128689632/5128689633/5128689634		05/17/2025	4065633810				
			5128689635/5128689636/5128689637							
			5128687892		05/17/2025	4065633850				
			5128696553/5128696554/5128696555/5128696563/5128696564		05/17/2025	4065633900				
			5128696565/5128696566/5128696567/5128696568/5128696569							
			5128696570/5128696571/5128696575/5128696576/5128696577							
			5128696578/5128696579/5128696580/5128696581/5128696582							
			5128696583/5128696584/5128696585/5128696586/5128696587							
			5128696589/5128696590/5128696591/5128696595/5128696596							
			5128696597/5128696598/5128696599/5128696600/5128696601							
			5128696602/5128696603/5128696604/5128696605/5128696606							
			5128701434		05/18/2025	4065633950				
20	56000006		PAL,CUSTOMER SUPPLIED,ABI,813X940						50	
Total							50		84,000	3,500

7-7-25
Jeremy Wright

Instructions:	Total Weight	41,246
Signature: PETER MANZANET	Date:	07/03/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER. AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".