

Invoice Number: FT0001167

BOL#: 18543
Trip/Lease#: A00101174

CONSIGNEE:
TOTAL PERFORMANCE
3422 E DENMAN
LUFKIN TX 75901

SHIPPER:
RJ MELONS
178 WOMACK RD
COTTONWOOD AL 36320

J H ROSE LOGISTICS LLC
P.O. BOX 920100
EL PASO TX 79902

Pickup #: 18543 Customer Ref #: 0427633

Units	# of Miles	Description	Weight	Rate	Total Charges
1.00		Contract		1500.000	1500.00
		Lumper		120.000	120.00

NET DUE: 1,620.00

*** Load Confirmation ***

Page 1



Carrier: Fast Transport Inc
Wake Forest NC 27587
Date: 06/30/2015

Contact: FAST TRANSPORT INC
Phone: 8002301693
Fax:

Order
Order: 0427633
Miles: 635.0
BOL: 18543

Commodity: WATERMELONS
Weight:
Trailer: VENTED VAN
Reference:

PU 1 Name: RJ MELONS
Address: 178 WOMACK RD
COTTONWOOD AL 36320
Phone:

Date: 06/29/2015 0000
Contact: 800-408-6217
Driver Load: N

SO 2 Name: Brookshire Grocery
Address: 2608 Martin Luther King Dr
LUFKIN TX 75902
Phone: 936-634-8155

Date: 06/30/2015 0800
Contact: rec
Driver Load: N

Payment
Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Instructions

RJ MELONS - p/u# 18543

Brookshire Grocery - 8am appt

verify receiver with BOL

Brookshire Grocery - Will reimburse for \$120lumper

* **Driver must report any overages, shortages or damaged product immediately to:** Tony Ross

Agreement Please sign and fax back to 915-231-5764

Auth Carrier Signature

New Field

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC
P.O. Box 920100
El Paso, TX 79902

Nature's Choice Produce
2370 N Palafox St., Bldg 2
Pensacola, FL 32501
FAX 850-434-8901
PH 850-434-2592

BILL OF LADING

SOLD TO

Nat Coleman
4500 FM 2419
Palestine, TX 75801-0820

P. O. # 15283

TRAILER TAG# 19TLR91076 ME

SHIPPED TO:

2608 Martin Luther King
Lufkin, Texas 75902
USA

SHIPPER #

18543

LOAD DATE:

6/29/2015

DELIVERY DATE

6/30/2015

APPT TIME

8AM

CARRIER NAM...

FAST TRANS

SPECIAL INSTRUCTIONS:

DRIVER CALL DAILY 800-884-4347

☐ **REFRIGERATE** ☒ **VENT-TRAILER**

Failure to report a delay of scheduled arrival time by driver to the receiver and/or shipper will result in a \$100.00 reduction of freight. Driver must be sure to get the name of the person he is talking to when he reports his delay. \$100.00 fine per day for not calling in daily! Driver initial here _____.

DESCRIPTION	QUANTITY	WEIGHT
BINS OF 36 COUNT SEEDLESS	56	40,420
PRODUCT OF USA		
PLACE OF ORIGIN: <u>Nat Coleman</u>		

READ VERY CAREFULLY BEFORE WRITING YOUR NAME: I hereby acknowledge responsibility to deliver this load according to above instructions. I have read the above manifest and I am responsible for same. I will, in event of any delay, notify the Consignee by telephone collect. If I fail to notify the Consignee I will be responsible for the condition of the load on arrival.

DRIVER'S SIGNATURE

[Signature] 6/29/15

DRIVER'S LICENSE NUMBER:

**Grower - Shipper
Bro., - B. Bro.
Fruits & Vegetables**

NAT COLEMAN PRODUCE

4500 FM 2419
Palestine, Texas 75801-0820
Office: (903) 729-7335
Fax: (903) 723-8884

File No.

15283

Date 6-29-15

P/V 18543

CONSIGNEE:

Any shortage must be deducted at delivered cost from cartage paid by you to Trucker. You must be invoiced in full. In the event that no cartage is paid by you, you will wire collect to our main office immediately notifying us of any shortage - otherwise you will be held responsible.

SOLD TO:

SOLD TO: BROOKSHIRE BROTHERS
2608 MARTIN LUTHER KING
LUCKIN TEXAS

P.O. # 595677

**TRUCKER: Note Carefully The
Required Delivery Date**

YOU ARE RESPONSIBLE FOR THIS
MANIFEST. SHORTAGES WILL BE
DEDUCTED FROM YOUR CARTAGE.

COUNT YOUR LOAD and
sign manifest before leaving.

INSTRUCTIONS for VENTS - ICE - HEAT

DATE TO BE DELIVERED: 6-30-15 8:00 AM

DELIVER TO: KROOKSHIRE BROTHERS
2608 MARTIN LUTHER KING
LUKEIN TEXAS

Quantity	Description
50	BINS 36 Cant S/PSS W/MELONS
	P.D. # 595677

NOTICE TO TRUCKER

CARTAGE

Rate ... Amt. _____

Advance _____

Collect _____

READ VERY CAREFULLY BEFORE WRITING YOUR NAME: I hereby acknowledge responsibility to deliver load according to above instructions. I have read the above manifest and I am responsible for same. I will in event of any delay notify the consignee by telephone collect. If I fail to notify the consignee I will be responsible for condition of load on arrival. **\$100 penalty for failure to comply with instructions.**

Truck Owner

Driver's License No.

Print Receipt

Unloading Receipt.

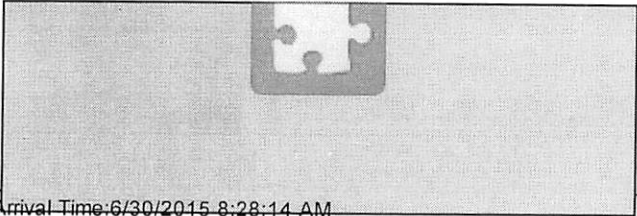
6/30/2015 Terms: Net 15

Receipt# 90505

Unloaded At:

Brookshire Brothers Lufkin
1201 Ellen Trout Dr.
Lufkin, TX 75904

SCS UNLOADING
Receipt Details

Amount Due: \$120		Paid In Full	
Payment Type	Prepay Check	Lufkin Prepaid	
Carrier	FAST TRANS	Door #	46
Vendor	NAT COLEMAN	# of Pallets	56
Po #	595677	# of Cases	56
BOL #		Trailer Weight	0
Trailer #	423	Trailer Cube	0
Order/Trip #		Damaged Pallets	0
Data Entry Clerk		Overages	0
Driver's Name:		Shorts	0
Driver's Signature		Pallets Restacked	0
		Sales Notes/Comments	

Arrival Time: 6/30/2015 8:28:14 AM

Time Work Started 6/30/2015 8:28:52 AM

Time Work Complete 6/30/2015 8:38:54 AM

Time Paperwork Received 6/30/2015 8:38:54 AM

Receipt Printed: 6/30/2015 8:41:23 AM

SCS Unloading
1900 North 18th Street
Monroe, LA 71201 Tax ID: 72-0732980

Invoice Number: FT0001131

BOL#:
Trip/Lease#: A00101143

CONSIGNEE:
P F G-POWELL
211 ALTON HILL RD
CAIRO GA 31728

SHIPPER:
CONVERMEX
4400 TEJASCO DR
SUITE 120
SAN ANTONIO TX 78218

Pickup #: 7471986 Customer Ref #: 2949744

Units	# of Miles	Description	Weight	Rate	Total Charges
		Contract		1400.000	1400.00
1.00		Lumper		150.000	150.00

NET DUE: 1,550.00
=====



RATECON

7500 Frontage Rd.
Skokie IL 60077PHONE (800) 552-4955
Please call when unloaded for
a release number**LOAD CONFIRMATION**

Please call the Command Shipment Info line at 800-552-4955 and ask for Load Number 2949744

ORDER

CARRIER	FAST TRANSPORT INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
PHONE	(800) 230-1693	ORDER # 2949744 ✓
FAX		MODE: Full TL
Command Rep	Jeff Eisenstein (800) 511-6111 Ext. 2573	TRAILER TYPE: V53

Note: Thanks!

Pursuant to our verbal agreement of 6/29/2015 between Command Transportation, hereafter referred to as BROKER, and FAST TRANSPORT INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 2949744, moving on 06/26/2015 from SAN ANTONIO, TX/ to CAIRO, GA/ (number of stops shown below) will move at the following rate:

PAY SUMMARY

FLAT RATE:	\$1,400.00
LUMPER:	\$150.00
TOTAL:	\$1,550.00 ✓

ALL TRAVEL DIRECTIONS PROVIDED BY COMMAND TRANSPORTATION ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Command and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM COMMAND TRANSPORTATION MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.



2949744



RATECON



Page 1 of 2



RATECON



CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 2949744, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, one-hundred thousand dollars (\$100,000) cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

PICKUP

CONVERMEX USA LP	Customer PO# 7471986
4400 TEJASCO DR	Earliest: 06/26/2015 12:30
STE 120	Latest: 06/26/2015 12:30
SAN ANTONIO, TX/ 78218	5000LBS 0.00 FLO 0 CUB
(210) 319-2972	Freight Details: FOAM CUPS/LIDS

PICKUP INSTRUCTIONS

STRICT PICK UP APPOINTMENT. DRIVER NEEDS TO LET COMMAND KNOW IF THEY HAVE NOT BEEN ASSIGNED A DOCK WITHIN 30 MINUTES OF APPOINTMENT TIME.

DELIVERY

PFG POWELL	Customer PO# 7471986
211 ALTON HALL ROAD	Earliest: 06/29/2015 06:00
-	Latest: 06/29/2015 06:00
CAIRO, GA/ 39828	5000LBS 0.00 FLO 0 CUB
(229) 378-4444	Freight Details: FOAM CUPS/LIDS

DELIVERY INSTRUCTIONS

DRIVER NEEDS TO LET COMMAND KNOW IF THEY HAVE NOT BEEN ASSIGNED A DOCK WITHIN 30 MINUTES OF APPOINTMENT TIME.

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: VITREDODATE: 06-29-15**PLEASE SIGN AND FAX TO (847)324-7450****Load Number 2949744**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 847-324-7462
or e-mailed to ap@commandtransportation.com**



2949744



RATECON



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CONVERMEX USA CORP

Bill of Landing

TRIP: 3325427

No. 1000711

Shipping to:

PERFORMANCE FOODSERVICE
211 ALTON HALL ROAD PFG - POWELL
CAIRO, GA, 39828

Billed to:

PERFORMANCE FOODSERVICE
P.O. BOX 17306 PFG POWELL
DENVER, CO, 80217

City and Date SAN ANTONIO

06-26-2015

From: XH1 CONVERMEX PRODUCTO TERMINADO SAN ANTONIO

Id and Name

4537

FIVE STAR

Business Advisor

4400 TEJASCO DR. STE 120, TX 78218

Delivery No 22460890

Order No.	Purchase Order	Internal Request	Id Item	Item Name	Lot	UM	Quantity Sent	Quantity Backorder
24001051	7471986		2864432102	plastic lid ps l32st straw slot 2050626		cja	80.00	
			2864416002	plastic lid ps l16st straw slot 2050549		cja	60.00	
			2864132385	foam cup 32ab32 32oz xaxbys 25 2050703		cja	80.00	
			2864122009	foam cup 22hd16 22oz xaxby's 25 2050514		cja	352.00	

PFS-Powell
Cs Shipped 572 Cs Qvr 6/29 Date 6/29
Cs Rec'd 572 Cs Short Cs Dmg'd
Pallets In Pallets Out
Receiver W Pictures
Driver Product Rtn'd



Routing Instructions: APPT 06/29 @ 6 AM COMMAND - FAST TRANSPORT #423 SEAL UL7582693

CONTACT:

Carrier	ID Driver	Trailer	Tracking Number	Total Units	Weight Lbs	Volume Ft3.
COMMAND		FAST TRANS		572	5977.34	3218.7952

If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is "carriers or shipper's weight"

NOTE: When the role 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 of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions. If the shipment is to be delivered to the consignee without recourse on the consignor, the consigner shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all

Norma, Rodriguez

Shipping

Carrier received

Customer received