



Bill to:
HARDINGER LOGISTICS LLC
1314 wEST 18TH STREET SUITE 200,
ERIE,
PA,

Invoice Date: 05/30/2023
Invoice #: 0044076
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		5533 Perry Highway, Erie, PA, USA - 300 S Western Blvd, Denton, TX 76207, USA			
			1	3400	3400

TOTAL
3400

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

*** Load Confirmation ***

HARDINGER LOGISTICS
Erie, PA 16502
1314 W. 18th Street Suite 200
814-240-6205

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0044076

Carrier: BRZ
 BURBANK IL 60459
Date: 05/22/2023

Contact: Shawn
Phone:
Fax:

Order **Order:** 0044076
Miles: 1293.0
Temp:
BOL: 185247 185274 185574 185585

Commodity:
Weight: 0.0
Trailer: 53' Dry Van
Reference: 185437

PU 1 **Name:** JTM C/O Wavepoint Warehouse
Address: 5533 Perry Highway
 ERIE PA 16509
Phone:
Date: 05/22/2023 0700
 05/22/2023 1700
Contact:
Driver Load: N

SO 2 **Name:** S. Abraham & Sons, Inc.
Address: 6579 W 350N
 GREENFIELD IN 46140
Phone:
Reference number: PO 26805
Date: 05/23/2023 0900
Contact:
Driver Load: N

SO 3 **Name:** Casey's Distribution Center
Address: 2902 S Jaguar RD
 JOPLIN MO
Phone:
Reference number: PO 687587
Date: 05/24/2023 0700
Contact:
Driver Load: N

SO 4 **Name:** Walmart Distribution Center 6068
Address: 2122 N Stemmons Fwy
 SANGER TX 76266
Phone: 940-458-6100
Reference number: CG 82335712
Reference number: PO 1579408699
Date: 05/25/2023 0930
Contact: Main
Driver Load: N

SO 5 **Name:** WinCo Foods Distribution Center
Address: 300
 DENTON TX 76207
Phone: 940-703-7100
Reference number: CG 50112-367875
Reference number: PO 222904100
Reference number: PO 222950500
Date: 05/25/2023 1330
Contact: Main
Driver Load: N

Payment **Carrier Freight Pay:** \$3,400.00
Total Carrier Pay: \$3,400.00

Instructions

All VAN loads must have a minimum of 2 straps and load bars for load securement.
 FLATBEDS AND STEPDECKS MUST HAVE PROPER SECUREMENT AND TARPED UNLESS OTHERWISE NOTED.
 ANY ISSUES PLEASE CALL DAN @ 814-969-1215

*****ALL LUMPERS ARE REIMBURSED VIA RATE CON. HARDINGER LOGISTICS DOES NOT OFFER E CHECKS*****

Special instructions here

Shawn Popovic

Agreement

Please sign and email back to : TLSUPPORT@HARDINGERLOG.COM



*****ALL RATE CONS MUST BE SIGNED AND RETURNED TO OBTAIN A PICKUP NUMBER*****

*NO double brokering** Must call in 1 hour before detention occurs, no detention at FCFS facilities**

* Driver Must report any overages, shortages of damaged product immediately*

*CARRIER MUST CALL 814-969-1215 BY 9 AM WITH UPDATE OF LOAD STATUS, FAILURE TO DO SO AND YOUR ____
LOAD IS LATE WILL RESULT IN A 25% PENALTY OF CARRIER PAY*

*****ALL LUMPERS ARE REIMBURSED VIA RATE CON. HARDINGER LOGISTICS DOES NOT OFFER E CHECKS*****

Please send all paperwork to Billing@hardingerlog.com. All BOL's and accessories paperwork must legible and be in PDF format for timely payment

Failure to accept Macro Point will result in a \$100 deduction

ALL LUMPER PAYMENTS MUST HAVE A VALID RECEIPT.

FAILURE TO PROVIDE A RECEIPT WILL RESULT IN A DEDUCTION OF THE LUMPER FROM CARRIER PAY

**PACKING LIST 22875**

SHIP TO: S. ABRAHAM & SON
S. ABRAHAM & SONS, INC. GREENFIELD
6579 WEST 350 N SUITE E
GREENFIELD, IN 46140 USA

BILL TO: JTM
JTM FOODS
2126 E 33RD ST
ERIE, PA 16510 USA

SHIP FROM: JTM FOODS
2126 EAST 33RD STREET
ERIE, PA 16510 USA
TEL: 814-899-0886

CUSTOMER PO		ORDER NO		CARRIER		ORDER DATE		SHIPMENT NO			
26805		22875		HARDINGER		5/19/2023		37246			
LINE	ITEM	OWNER		CUSTOMER P/N		DESCRIPTION		CARTONS	QTY SHIPPED	UOM	
PackID		Lot ID		Prod. Date		PackID		Lot ID		Prod. Date	
A64926		NC/NP		05/10/2023		A64930		NC/NP		05/09/2023	
00842974		NC/NP		05/09/2023							
9	11284-89000	JTM				JJ's Bakery 8-12ct ApChyChoc		2	66	CS	
PackID		Lot ID		Prod. Date		PackID		Lot ID		Prod. Date	
S08799		NC/NP		05/12/2023		S08797		NC/NP		01/01/2000	
10	11284-89065	JTM				JJ's 8-12ct App,LC,Blk,Str-Narrow Shipper Display		1	30	CS	
PackID		Lot ID		Prod. Date		PackID		Lot ID		Prod. Date	
S08835		NC/NP		05/22/2023							
TOTALS								16	579		

Packed by _____

Signature
SAS 5/23/23

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier				
05/19/2023	05/19/2023	JTM	26805		SO185247	HARDINGER				
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
Lot ID NC/NP				Qty Shipped 51						
22875	26805	7	11284-30311	JJ's 4 oz Peach 4/12 Ct SW	JTM	810.00	810.00	54	54	
Lot ID nc/np				Qty Shipped 54						
22875	26805	8	11284-00318	JJ's 4 oz Straw/Cream 4/12 SW	JTM	1,035.00	1,035.00	69	69	
Lot ID NC/NP				Qty Shipped 69						
22875	26805	9	11284-89000	JJ's Bakery 8-12ct ApChyChoc	JTM	2,032.80	2,032.80	66	66	
Lot ID NC/NP				Qty Shipped 66						
22875	26805	10	11284-89065	JJ's 8-12ct App,LC,Blk,Str-Narrow Shipper Display	jtm	924.00	924.00	30	30	
Lot ID NC/NP				Qty Shipped 30						
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT				
		12		10,201.80		10,201.80				

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE	DATE	CARRIER SIGNATURE	DATE (jtm)
Printed by: Aleasha King			Page 2 of 2

Wavepoint 3PL (Perry Highway - ELGIN)

BILL OF LADING

05/22/2023

12:33 pm

Seal # 53721031	SHIPMENT # 37246	TruckID # W97031
SHIP FROM: Wavepoint 3PL 5533 Perry Highway Erie, PA 16509 USA Tel: (814) 347-1300 Fax: (814) 347-1300		SHIP TO: S. ABRAHAM & SONS, INC. GREENFIELD 6579 WEST 350 N SUITE E GREENFIELD, IN 46140 USA
BILL FREIGHT TO: PrePaid JTM FOODS 2126 E 33RD ST ERIE, PA 16510 USA		SOLD TO: JTM FOODS 2126 E 33RD ST ERIE PA 16510 USA

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier				
05/19/2023	05/19/2023	JTM	26805		SO185247	HARDINGER				
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
22875	26805	1	11284-30301	JJ's 4 oz Apple 4/12 Ct SW	JTM	1,845.00	1,845.00	123	123	
Lot ID NC/NP				Qty Shipped						
				123						
22875	26805	2	11284-30303	JJ's 4 oz Berry 4/12 Ct SW	JTM	360.00	360.00	24	24	
Lot ID NC/NP				Qty Shipped						
				24						
22875	26805	3	11284-00313	JJ's 4 oz BostonCream 4/12 SW	JTM	720.00	720.00	48	48	
Lot ID NC/NP				Qty Shipped						
				48						
22875	26805	4	11284-30302	JJ's 4 oz Cherry 4/12 Ct SW	JTM	810.00	810.00	54	54	
Lot ID NC/NP				Qty Shipped						
				54						
22875	26805	5	11284-30306	JJ's 4 oz Chocolate 4/12 Ct SW	JTM	900.00	900.00	60	60	
Lot ID NC/NP				Qty Shipped						
				60						
22875	26805	6	11284-30307	JJ's 4 oz Lemon 4/12 Ct SW	JTM	765.00	765.00	51	51	