



**Bill to:**  
SUMMIT ELEVEN INC  
698 BERKMAR CIR STE 3,  
CHARLOTTESVILLE,  
VA,

Invoice Date: 06/07/2023  
Invoice #: 4615596  
Terms: NET 30  
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		789 Brooks Road, Rome, NY 13441, USA - 100 Lakeview Court Southwest, Atlanta, GA 30336, USA			
			1	1675	1675

TOTAL
1675

**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**

COMPANY INFORMATION		PRO #:	
Summit Eleven Inc. 122 East Main St Suite A Charlottesville, VA 22902, US		PRO 4615596	
COMPANY POINT OF CONTACT		BRZ	
Andrew Esquivel 7372701183 andrew.esquivel@summiteleven.com		MC # 86875 DOT 3119062 Driver carlos	Truck # 601 Trailer # W99429 Cell # 5809777562
Equip. Size & Type: 53' Van Pieces: 0	Commodity: Dry Grocery Weight: 40,000 lb	Miles:	
FREIGHT CHARGES		DISPATCH NOTES	

Linehaul (Line Haul)	\$1,675.00	MUST REPLY ALL/EMAIL TEAM3@SUMMITELEVEN.COM IN ALL COMMUNICATION & ESCALATIONS. BUSINESS HOURS (737)270-1183 / AFTER-HOURS (737)301-6014 afterhours@summiteleven.com
<b>Total Rate</b>	<b>\$1,675.00</b>	
		<p>LATE/MISSED APPOINTMENT, CARRIER IS SUBJECT TO A \$250 RATE DEDUCTION FOR EACH STOP.</p> <p>CLEAN, ODOR FREE, NO HOLES, FOOD GRADE TRAILER REQUIRED. 2 - LOAD BARS/STRAPS REQUIRED          *If rejected due to needing a wash out, a late fee will be applied. If the trailer is rejected, TONU will be denied.</p> <p>IT IS THE DRIVERS RESPONSIBILITY TO CONFIRM ALL PO'S ARE LOADED PRIOR TO DEPARTING THE SHIPPER. ALL PO'S LISTED ON THE RATE CONFIRMATION MUST BE INCLUDED IN THE BOL'S. AND MUST CONFIRM LOAD IS PROPERLY SECURED.</p> <p>FROZEN: Must pre-cool to -10 F prior to arrival or \$ 250 Fee          CHILLED: Must pre-cool to 34 F prior to arrival or \$250 Fee          AMBIENT/ TEMP CONTROL: Must pre-cool to 55 F prior to arrival          MIXED: MUST PRE-COOL TO 0 degrees F prior to arrival.          NOTE: Temperature must be maintained through delivery.          NOTE: Must provide a reefer download within 5 days of delivery upon request.</p> <p>All loads MUST be properly sealed at time of pickup, with seal number displayed on bill of lading. Seal must be intact at time of delivery. If the shipper does not provide a seal, the driver MUST seal or padlock the trailer and advise the broker.</p> <p>MacroPoint MUST be accepted 3 hours prior to pickup appointment and remain tracking for the duration of the transit. If the driver is not tracking prior to appointment, carrier will be removed with no TONU or be deducted \$50          * Driver must communicate IN and OUT times at both shipper and receiver, failure to communicate/answer calls; texts; emails may result in a \$150 check call rate deduction.</p> <p>Detention : Van \$25/hour; Reefer \$35/hour. 5 hours max, a layover will replace detention at \$150/day thereafter. Layover/TONU rate: \$150.          Detention requests will only be approved if all the following are met.          * The driver must notify team3@summiteleven.com via email and call after 1.5 hours of the appointment of any loading delay and once loaded/empty.          * The driver must have all stops IN and OUT times stamped or signed on BOL.          * For all UNFI facilities, detention will begin after six (6) hours. Driver MUST get a UNFI supplied Detention Form. If Capstone employees say they do not have the form, driver must ask for a UNFI clerk or supervisor.          * Must submit a written request stating Appointment Time; IN/OUT Time and Hours requested. to team3@summiteleven.com IMMEDIATELY, within 24 hours of delivery or detention will be denied.</p> <p>Overages, Shortages, Damages or Rejections MUST be reported at the time of delivery. For rejected products MUST email team3@summiteleven.com the following immediately for Customer to advise deposition.          1. Reason for rejection          2. Pictures of all pages of the BOLs          3. Pictures of the product          4. Picture of a close up of the product label(s)          5. Case count to team3@summiteleven.com</p> <p>PODs, lumper receipts and/or other fee receipts must be submitted to team3@summiteleven.com within 24 hrs of delivery, if not will result in a \$250 rate deduction and \$50 per day until received or non-reimbursement.</p> <p>*Updated Rate Con Revision for detention or lumpers may take up to 7 days</p>

## PICK 1

SOVENA-Rome  
789 Brooks Road

**Appointment** 06/05/2023 11:30  
**Ref #:** Load # 2535884 / PO # 2288891

Rome, NY 13441, US

**Appt Notes:** PU # 7009251

**Facility Notes:** 2 LOAD BARS/STRAPS REQUIRED. Late fee may apply if pick-up appointment is missed\*\*Seal number must be notated on the BOL. For assistance with LUMPERS after hours please call (737)-270-1209. NOTE: Must provide a reefer download within 5 days of delivery upon customer's request!

## STOP 1

UNFI - Atlanta  
Phone/Contact: 404-346-0960  
100 Lakeview Court SW  
Atlanta, GA 30336, US

**Appointment** 06/07/2023 01:30  
**Ref #:** Load # 2535884 / PO # 2288891  
**Appt Notes:** Appt # 7501012

**Facility Notes:** Firm appointments. Carrier is responsible for all late fee assessed by facility. If appointment is missed, it will have to be rescheduled based on facility availability. For detention, driver must obtain a UNFI Detention Form. If a Capstone employee is refusing to provide it, driver must ask for a UNFI clerk or supervisor.

TERMS & CONDITIONS:

\*\*\* Motor carrier agrees to provide a temperature readout on every shipment within 72 hours of the written request. Should the carrier not provide the temperature readout, Carrier agrees that it will be fully liable for any temperature-related claims. \*\*\* After-hours support: (737) 301-6014 / [afterhours@summiteleven.com](mailto:afterhours@summiteleven.com). Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to [billing@summiteleven.com](mailto:billing@summiteleven.com). All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation. To assist in providing faster response times, please route other finance requests as per below: - Notice of Assignments: [noa@summiteleven.com](mailto:noa@summiteleven.com) - Rate Verifications: [rate.verifications@summiteleven.com](mailto:rate.verifications@summiteleven.com) - Payment Status Requests: [payment.status@summiteleven.com](mailto:payment.status@summiteleven.com) - General Inquiries: [finance@summiteleven.com](mailto:finance@summiteleven.com)

[ SIGNATURE PAGE FOLLOWS ]

PRO 4615596

Carrier Signature Leo Kikic

Date 06/05/2023

E-Signed: (UTC)  
Email: dispatch@rtbrz.com  
IP: ::ffff:91.143.219.198  
DocID: 6aaa42813d024e8f

Name: Sovena Rome NY  
Address: 1 Olive Grove st  
City/State/Zip: Rome, NY 13441  
SID#: FOB: ☐

Bill of Lading Number: 07415090904030576

(402) 07415090904030576

Name: TONY'S FINE FOODS  
Address: 100 LAKEVIEW CT  
City/State/Zip: SW ATLANTA, GA 30336  
CID#: FOB: ☐

Carrier Name:  
Trailer Number w99429  
Seal Number(s): 17351175  
SCAC:  
Pro number: n/a

(9012K) Regular Trailer1

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect X 3rd Party

Special Instructions: DO NOT DOUBLE STACK FREIGHT.

☐ Master Bill of Lading with attached underlying Bills of

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	Shipment Numb.
2288891 /	600.000	21,900.000	Y	1304084838	7009251

UNFI - Atlanta, GA  
\*\*\*BOL STAMP\*\*\*

DATE

DOOR

TIME (AM)

5:26 935

(29)

Grand Total 600.000 21,900.000

Handling Unit		Package		Weight	H.M (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to give to safe transportation with ordinary care. See section 104 of NMFC Item 260</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
10	PLTS	600	EA	21,900.000		Edible Oils, Foodstuf	145190	65

Receiving Department:  
Seal Intact? MUST be completed  
YES ☐ NO ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 47002(e) (1) (A) and (B).

10.000 600.000 21,900.000 Grand Total

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

## Note:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaders:

☐ Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver / Pallet load to contain☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Properly described above is received in good order, except as noted.

Name: Sovena Rome NY  
Address: 1 Olive Grove st  
City/State/Zip: Rome, NY 13441  
SID#:

FOB: ☐

Bill of Lading Number: 07415090904030576

  
(402) 07415090904030576

Name: TONY'S FINE FOODS  
Address: 100 LAKEVIEW CT  
City/State/Zip: SW ATLANTA, GA 30336  
CID#:

Location #:

FOB: ☐

Carrier Name:

Trailer Number w99429

Seal Number(s): 17351175

SCAC:

Pro number: n/a

  
(9012K)Regular Trailer1

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect X 3rd Party

☐ Master Bill of Lading with attached underlying Bills of

Special Instructions: DO NOT DOUBLE STACK FREIGHT.

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	Shipment Numb.
228891 /	600.000	21,900.000	Y	1304084838	7009251

Grand Total	600.000	21,900.000
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Handling Unit		Package		Weight	H.M (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
10	PLTS	600	EA	21,900.000		Edible Oils, Foodstuf	145190	65

Receiving Department:  
Seal Intact? MUST be completed  
YES ☐ NO ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (4706(e) (1) (A) and (B)).

10.000	600.000	21,900.000	Grand Total
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

## Note:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Properly described above is received in good order, except as noted.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces



Company  
Sovena USA, Inc  
1 Olive Grove St  
Rome NY 13441

06/05/2023

Order Number: 2000142096

Page 1 of 1



Purchase Order: 2288891



Ship Date: 06/01/2023

Bill To Customer Number:

TONY'S FINE FOODS  
3575 REED AVE  
WEST SACRAMENTO CA 95605-1501

Ship To Customer Number:

TONY'S FINE FOODS  
100 LAKEVIEW CT  
SW ATLANTA GA 30336

Freight Carrier: Customer pickup

Special Shipping Instructions:

Item Number	Cust Item Number	Item Description	Lot	Ordered Quantity	Shipped Quantity
200298		GEM EXP PRESS CANOLA 35LB		600	
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	08823		60
200298		GEM EXP PRESS CANOLA 35LB	11023		60
200298		GEM EXP PRESS CANOLA 35LB	11023		60

Totals:

600

600

Cases	Pallets	Weight
	10	21,900.000