



Bill to:
CARAVAN SUPPLY CHAIN INC
318 W Adams Suite 1400C,
Chicago,
IL,
60606

Invoice Date: 06/23/2023
Invoice #: LD311593
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		202 Ramdin Court Northwest, Concord, NC 28027, USA - 101 Broome Corporate Parkway, Conklin, NY 13748, USA			
			1	1600	1600

TOTAL
1600

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



Carrier Load Tender

Reference: LD311593 (Load ID)

Carrier: BRZ (CH1261)

Tender: 06/21/2023 11:01

Origin: **S&D Coffee and Tea - Ramdin Facility 202 Ramdin Court Concord, NC 28027**
phone: fax:
Pickup: 06/22/2023 10:00 - 06/22/2023 10:00
Destination: **Lineage Foodservice Solutions LLC 101 Broome Corporate Conklin, NY 13748**
phone: fax:
Delivery: 06/23/2023 08:00 - 06/23/2023 08:00
Bill To: **3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A
Chicago, IL 60603**
phone: 312-283-1064 email invoices to:

Comments Customs Broker:
Contact Information: Jacob Johnson

Special Instructions

Services

Equipment

Dry Van 53 Foot (53)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Item Id		Iced Tea US - 32/Case	0.0	85.0		

Stop 1 (pickup)

06/22/2023 10:00 - 06/22/2023 10:00

S&D Coffee and Tea - Ramdin Facility, 202 Ramdin Court, Concord, NC 28027

Phone: Fax:

0 lb 300.0 unknown

Stop 2 (drop)

06/23/2023 08:00 - 06/23/2023 08:00

Lineage Foodservice Solutions LLC, 101 Broome Corporate, Conklin, NY 13748

Phone: Fax:

0 lb 300.0 unknown

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com



Carrier Load Tender

Reference: LD311593 (Load ID)

Carrier: BRZ (CH1261)

Tender: 06/21/2023 11:01

Origin:	S&D Coffee and Tea - Ramdin Facility 202 Ramdin Court Concord, NC 28027 phone: fax:
Pickup:	06/22/2023 10:00 - 06/22/2023 10:00
Destination:	Lineage Foodservice Solutions LLC 101 Broome Corporate Conklin, NY 13748 phone: fax:
Delivery:	06/23/2023 08:00 - 06/23/2023 08:00
Bill To:	3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$1600.00	Flat Rate	\$1600.00
		Total:	\$1600.00USD

Freight Terms: \$1600.00 , Collect (0.0 lb) (634.11 miles)

References

Reference Type	Reference
PO Number	4550347678
Shipping Order	SO212060
PRO	LD311593
Delivery Number	1001181673
PO Number	LD310903
Delivery Number	821373

Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to
chi.invoices@caravangroup.com

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Destination:	Lineage Foodservice Solutions LLC 101 Broome Corporate Conklin, NY 13748 phone: fax:
Delivery:	06/23/2023 08:00 - 06/23/2023 08:00
Bill To:	3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com

Date: Jun 22, 2023 12:17:07 PM
SO#: SO986396

S&D Coffee, Inc.
Bill of Lading

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Page 1 of 1
Original - Not Negotiable

SHIP FROM

Name: S&D COFFEE, INC. - Ramdin Court, Concord
Address: Ramdin Court
202-298 Ramdin Ct NW
Concord NC 28027
United States

Bill of Lading Number: NS-2306220916050875

Carrier Name: Dock Pick Up
Trailer Number: 179Y52
Seal number: 523985

SHIP TO

Name: Lineage Foodservice Solutions
Address: Lineage Foodservice Solutions
101 Broome Corporate
Conklin NY 13748
United States

SCAC
Pro Number:

ENTERED
JUN 22 2023
PR 4:10

SEND FREIGHT CHARGES BILL TO

Name: Lineage Foodservice Solutions
Address: Lineage Foodservice Solutions
101 Broome Corporate
Conklin NY 13748
United States

Freight Charge Terms:
Collect

Special Instructions:

DO NOT DOUBLE STACK; DO NOT LOAD WITH POISONS; ANY/
ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE
RESPONSIBILITY OF THE CARRIER; ALL DAMAGED/REFUSED
FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR
RA. ENSURE COMPLIANCE WITH FSMA SANITARY
TRANSPORTATION OF HUMAN AND ANIMAL FOOD. Call for
Dock Appointment

☐ Master Bill of Lading: with attached underlying Bills of
Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
4550347678	300	2,170 LB	<input checked="" type="checkbox"/> <input type="checkbox"/>	
GRAND TOTAL	300	2,170		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Hem 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
4	PLT	300	CA	2,170		Tea	073260-07	92.5
4		300		2,170		GRAND TOTAL		

Where the rate is dependant 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 ☐

Customer Check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

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.

The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges.

Shipper Signature _____

SIGN AND PRINT / DATE

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

S&D Coffee, Inc.

Trailer
Loaded

By Shipper ☐

By Driver ☐

Freight Counted

By Shipper ☐

By Driver/
Pallets said 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 has the U.S. DOT emergency response
guidebook or equivalent documentation in the
vehicle.

Property described above is received in
good order, except as noted

Date: Jun 22, 2023 12:17:07 PM
SO#: SO986396

S&D Coffee, Inc.
Bill of Lading

Page 1 of 1
Original - Not Negotiable

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Address: Ramdin Court
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Concord NC 28027
United States

Bill of Lading Number: NS-2306220916050875

Carrier Name: Dock Pick Up
Trailer Number: 179Y52
Seal number: 523985

SHIP TO

Name: Lineage Foodservice Solutions
Address: Lineage Foodservice Solutions
101 Broome Corporate
Conklin NY 13748
United States

SCAC
Pro Number:

SEND FREIGHT CHARGES BILL TO

Name: Lineage Foodservice Solutions
Address: Lineage Foodservice Solutions
101 Broome Corporate
Conklin NY 13748
United States

Freight Charge Terms:
Collect

Special Instructions:

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FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR
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4		300		2,170		GRAND TOTAL		

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COD Amount \$ _____

Fee Terms:

Collect ☐

Prepaid ☐

Customer Check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Trailer Loaded

By Shipper ☐

By Driver ☐

Freight Counted

By Shipper ☐

By Driver/
Pallets said to contain ☐

By Driver/
Pieces ☐

SIGN AND PRINT / DATE

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

S&D Coffee, Inc.

[Signature]