

**Bill to:**

CTI Freight Services LLC
10979 REED HARTMAN HWY,
Cincinnati,
OH,
45242

Invoice Date: 06/26/2023

Invoice #: 456450

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		610 Anthracite Road, Sunbury, PA, USA - 333 South State Street, Chicago, IL, USA			
			1	2200	2200

TOTAL
2200

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

RTCFMSHT
6/22/23

CARRIER RATE CONFIRMATION
Cherin Transportation, Inc.
P.O. Box 287
Lebanon, IN 46052-0287
Phone: 765-482-9857

----- Page 1
| Load: 456450 | 10:21:51
Ref#: 238748 NJ

*** All Drivers Must Call for Dispatch ***

Carrier: ZIGI FREIGHT INC DBA
627144 ROYAL 3 INC
CHICAGO, IL 0006-0638
Disp: Donna

Phone: 630-485-7370
Fax #: 630-485-6980
Yunies
Driver Cell: 786-742-0367

Pick Up: HOUCHENS FROZEN/DRY P/UP ONLY WHSE. Date/Time: 6/22/23 11:00:00
BOWLING GREEN, KY 42101-0000

Product: Grocery Cases: 1105
Comment: Driver must call for dispatch

Delivery: WEIS MARKETS WHSE#101 Date/Time: 6/23/23 12:00:00
16 SOUTH INDUST.PK RD (GROCERY)
570-286-3237...MARK (SHIPPING)
MILTON, PA 17847-0000
P.O.#: 797520 Phone: _____
Comment: _____

>>> BLIND SHIPMENT. DRIVER MUST USE ATTACHED BOL AT DELIVERY ONLY. <<<

Miles 702 Equipment Required 53 V/R Weight 43000

Total Truck Pay \$2,200.00 (Includes any additional pick-ups and/or deliveries)

X Signature Donna Kolaric Title _____

Please forward invoice and paperwork to: Accounting@cherin-inc.com

RTCFMSHT
6/22/23

CARRIER RATE CONFIRMATION
Cherin Transportation, Inc.
P.O. Box 287
Lebanon, IN 46052-0287
Phone: 765-482-9857

----- Page 2
| Load: 456450 | 10:21:51
Ref#: 238748 NJ

*** All Drivers Must Call for Dispatch ***

The following is required to complete invoicing:

1. Case counts must be verified. Shipper load and counts can only be verified by Cherin Dispatch.
2. All handling charges must be pre-authorized by Cherin Dispatch. Receipts must be provided for reimbursement on invoice.
3. No load will be double brokered. If so, this agreement is void.
4. Carrier will be responsible for any damaged product loaded on trailer.
5. Driver must check call every morning before 9AM Eastern Time.

*** Payment Terms: Net 30 Days and No Advances ***

Agreed Rate \$2200.00

Broker Signature Troy Cooper Date 6/22/23

X Carrier Signature Royal 3 Date 06/22/23

X Print Name Donna Kolaric Title dispatch

Please forward invoice and paperwork to: Accounting@cherin-inc.com

ANTHRACITE INDUSTRIES, INC.PO BOX 112 ANTHRACITE ROAD SUNBURY, PA 17801
PHONE (570) 286-2176 FAX (570) 286-2329

59696

USA

44301

PURCHASER NAME VesuviusPURCHASER ADDRESS Chicago, ILSELLER NAME AISELLER ADDRESS Sunbury, PATRUCKING COMPANY Royal 3

DRIVER NAME _____

TRAILER LICENSE/ID _____

TRUCK LICENSE/ID 767COMMODITY TYPE/SIZE 4072-C 50

WEIGHMASTER'S LICENSE # _____ WEIGHMASTER'S SIGNATURE _____

In Date 06-23-23
In Time 02:36 PM
Truck# 767
Weight 31700 lbOut Date 06-23-23
Out Time 03:03 PM
Truck# 767Gross 44600 lb
Tare 31700 lb
Net 12900 lb**CHARGES**
(For Carrier
Use Only)

ORIGINAL - PURCHASER'S COPY

RECEIVING HRS: 6:30AM-2PM MONDAY-FRIDAY

DELIVERY APPTS ARE REQUIRED.

LTL DELIVERIES REQUIRE AN APPOINTMENT IF
DELIVERING BEFORE NOON.FOR SCHEDULING DELIVERY, PLEASE CALL
THERESA CARTWRIGHT 708-898-5891
LYNETTE WALTON 708-898-5912

Contains items from sales orders: 2011044301

TOTAL WEIGHT 12750LBS

Diondrea Thomas

JUN 26 REC'D

PLACARDS TENDERED: YES ☐ NO ☐REMIT
C.O.D. TO
ADDRESS:

COD Amt: \$

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 Department of Transportation.

ASBURY

Signature

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

ASBURY

Signature

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges
are to be collectedRECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill
of Lading, the property described above in apparent good order, except as noted (contents and
condition of contents of packages unknown), marked, consigned, and destined as indicated above
which said carrier (the word carrier being understood throughout this contract as meaning any person
or corporation in possession of the property under the contract) agrees to carry to its usual place
of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route
to said destination. It is mutually agreed as to each carrier of all or any of, said property over allor any portion of said route to destination and as to each party at any time interested in all or any
said property, that every service to be performed hereunder shall be subject to all the bill of lading
terms and conditions in the governing classification on the date of shipment.Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
governing classification and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns.

SHIPPER Anthracite Industries

DELIVERED

RETURNED

CARRIER

PER

Portable

Tanks

PER

DATE

Drums

DATE

Permanent post-office address of shipper.

1

198910 491711 Purity Release_

Purity Wholesale Grocers
5300 Broken Sound Boulevard
Suite 110
Boca Raton, FL 33487
Phone: 855-854-7812
Fax : 631-473-0261

Internal PO#:
PWG PO#

198910
491711

Warehouse Release Form

To: Houchens Industries
700 Church St
Bowling Green, KY 42101
270-780-2958

Date	UPC	Qty	Item #	Description	Pack	Size
3/31/2024	0088949700017	130	425313	JCY JCE STRAW WATRML	8	64 OZ
3/19/2024	0088949700820	130	425311	JUICY JUICE PUNCH	8	64 OZ
5/28/2024	0088949700821	130	425302	JUICY JUICE CHERRY	8	64 OZ
3/7/2024	0088949700822	130	425304	JUICY JUICE GRAPE	8	64 OZ
3/4/2024	0088949700823	130	425310	JUICY JUICE BERRY	8	64 OZ
7/24/2024	0088949700824	130	425301	JUICY JUICE APPLE JC	8	64 OZ
3/16/2024	0088949711888	130	425303	JUICE JUICE MANGO	8	64 OZ
4/1/2024	0088949729505	130	425308	JCY JCE ORANGE-TANG	8	64 OZ
3/31/2024	0088949743970	65	425305	JCY JCE ORANGE-STRAW	8	64 OZ

Total Cases 1105

Product Dated:

Please release this product to Supreme Distributors Company

Driver

Royn/ 3

Trucking Company

Warehouse

Please have the Driver and Warehouse sign this form upon P/U in order to verify the case count and condition of goods.

Any discrepancies must be reported within 7 days of pickup

Seal #

1522011

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
06/23/23

Shipper No. _____
Carrier No. _____
Invoice 2011044301

Page 1 of 1

COMMON CARRIER

TO: VESUVIUS CHICAGO HEIGHTS
PO #: 1624576 OL
333 STATE STREET
CHICAGO HEIGHTS, IL 60411
USA

FROM: Anthracite Industries
Shipper 610 ANTHRACITE ROAD
PO BOX 112
SUNBURY, PA 17801
Emergency Contact 1-800-226-5635
Origin Asbury, NJ 08802

Route COMMON

Freight Charges COLLECT

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
5 EA		49995 Coke NOI Breeze, creosote, pitch, tar CL50 7272C IN 50 50LB BAGS PER PALLET RAM007607.P0023 NOTES: FREIGHT 3RD PARTY BILLING TO: Vesuvius c/o Transplace Texas PO Box425 Lowell, AR 72745 RECEIVING HRS: 6:30AM-2PM MONDAY-FRIDAY DELIVERY APPTS ARE REQUIRED. LTL DELIVERIES REQUIRE AN APPOINTMENT IF DELIVERING BEFORE NOON. FOR SCHEDULING DELIVERY, PLEASE CALL THERESA CARTWRIGHT 708-898-5891 LYNETTE WALTON 708-898-5912 Contains items from sales orders: 2011044301	5 EA	12750LBS	50	
5 Pieces			TOTAL WEIGHT	12750LBS		

Diondrea Thomas
Diondrea Thomas
JUN 26 RECD

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD Amt: \$

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

ASBURY

Signature

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges
are to be collected

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill
of Lading, the property described above in apparent good order, except as noted (contents and
condition of contents of packages unknown), marked, consigned, and destined as indicated above
which said carrier (the word carrier being understood throughout this contract as meaning any person
or corporation in possession of the property under the contract) agrees to carry to its usual place
of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route
to said destination. It is mutually agreed as to each carrier of all or any of, said property over all

or any portion of said route to destination and as to each party at any time interested in all or any
said property, that every service to be performed hereunder shall be subject to all the bill of lading
terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
governing classification and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns.

SHIPPER Anthracite Industries	DELIVERED	RETURNED	CARRIER
PER <i>A. Thomas</i>	Portable Tanks		PER
DATE 6/23/23	Drums		DATE

Permanent post-office address of shipper.

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