



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

Invoice Date: 07/03/2023
Invoice #: 0044812
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		5533 Perry Highway, Erie, PA, USA - 1911 Continental Blvd, Charlotte, NC, USA			
			1	2000	2000

TOTAL
2000

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

Page 1

0044812

Carrier: BRZ
 BURBANK IL 60459
Date: 07/03/2023

Contact: Bill
Phone:
Fax:

Order **Order:** 0044812
Miles: 614.0
Temp:
BOL: 186568 186689 186732

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

PU 1 **Name:** JTM C/O Wavepoint Warehouse **Date:** 06/29/2023 0700
Address: 5533 Perry Highway **06/29/2023 1700**
 ERIE PA 16509 **Contact:**
Phone: **Driver Load:** N

SO 2 **Name:** Delhaize America **Date:** 06/30/2023 1700
Address: 2110 Executive Dr
 SALISBURY NC 28147 **Contact:** Main
Phone: 704-633-8250 **Driver Load:** N
Reference number: CG 009237870
Reference number: PO 11054504

SO 3 **Name:** Wal-Mart/Sam's Club Distribution Center **Date:** 06/30/2023 2200
Address: 1911 Continental Blvd
 CHARLOTTE NC 28273 **Contact:** Main
Phone: 704-588-5240 **Driver Load:** N
Reference number: CG 82408773
Reference number: PO 4030040280

Payment **Carrier Freight Pay:** \$2,000.00
LUMPERS 155.00
Total Carrier Pay: \$2,155.00

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

*****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



receipt_3050341...



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

17:32:56 June 30, 2023

Receipt #: 6f1114ee-3c06-4553-a551-6155907e9ffe
Location: ADUSA DC10 SALISBURY NC
Work Date: 2023-06-30
Bill Code: 7RCODDRY
Carrier: BRZ
Dock: DOCK 2
Door: 13
Purchase Orders Vendor
11054504 JTM FOODS LLC

Total Finished Pallets: 11
Total Case Count: 540
Trailer Number: 155243
Tractor Number:
BOL:

Comments:
Canned Comments:

Unloaders: 1
Convenience Fee: 10.00
Base Charge: 145.00
Total Cost: 155.00

Payments: Amount
CapstonePay- 30503417 \$155.00
Total Payments \$155.00

Wavepoint 3PL (Perry Highway - ELGIN)

BILL OF LADING

06/29/2023

2:32 pm

Seal # 53721864

SHIPMENT # 39202

TruckID # 155243

SHIP FROM:

Wavepoint 3PL
5533 Perry Highway
Erie, PA 16509
USA
Tel: (814) 347-1300 Fax: (814) 347-1300

SHIP TO:

WALMART CHARLOTTE
1911 CONTINENTAL BLVD

CHARLOTTE, NC 28273
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
06/22/2023	06/22/2023	JTM	4030040280		SO186689	HARDINGER

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
23737	4030040280	1	11284-02306	JJ's Apple Club Pack 2/8 Ct	JTM	998.40	998.40	192	192

Lot ID
55DAYS

Qty Shipped
192

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
	1	998.40	998.40

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)

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Page 1 of 1

Wavepoint 3PL (Perry Highway - ELGIN)

06/29/2023

2:30 pm

**PACKING LIST 23700**

SHIP TO: DLH01
Delhaize America-Salisbury
2110 Executive Drive
SALISBURY, NC 28145 US
TEL: 7043102861

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
11054504	23700	HARDINGER	6/22/2023	39200

LINE	ITEM	OWNER	CUSTOMER P/N	DESCRIPTION	CARTONS	QTY SHIPPED	UOM
1	110860	JTM		Food Lion .8oz Origin 12/8 ct	0		0 CS

PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date
2	35826-10940	JTM			

2 35826-10940 JIM			Food Lion 2oz Apple 6/6ct			6	300 CS
PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date		
D78197	55DAYS	06/19/2023	D78194	55DAYS	06/19/2023		
D78496	55DAYS	06/19/2023	D78495	55DAYS	06/19/2023		
D78498	55DAYS	06/19/2023	D78497	55DAYS	06/19/2023		

3	35826-10941	JTM	Food Lion 2oz Cherry 6/6ct			4	240 CS
PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date		
D78081	55DAYS	06/20/2023	D78083	55DAYS	06/20/2023		
D78084	55DAYS	06/20/2023	D78082	55DAYS	06/20/2023		

Packed by _____

TOTALS 10 540

Wavepoint 3PL (Perry Highway - ELGIN)

BILL OF LADING

06/29/2023

2:30 pm

Seal # 53721889

SHIPMENT # 39200

TruckID # 155243

SHIP FROM:

Wavepoint 3PL
5533 Perry Highway
Erie, PA 16509
USA
Tel: (814) 347-1300 Fax: (814) 347-1300

SHIP TO:

Delhaize America-Salisbury
2110 Executive Drive

SALISBURY, NC 28145
US

Michael Brown Admin

BILL FREIGHT TO:

PrePaid

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

SOLD TO:

JTM FOODS
2126 E 33RD ST

ERIE
USA

PA

16510

*6/30
NC540*

Remarks:

Order Date	Reg Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier	HARDINGER			
06/22/2023	06/22/2023	JTM	11054504		SO186588					
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
23700	11054504	1	110860	Food Lion .8oz Origin 12/8 ct	JTM	0.00	0.00	0	84	
23700	11054504	2	35826-10940	Food Lion 2oz Apple 6/6ct	JTM	0.00	0.00	300	300	
Lot ID 55DAYS				Qty Shipped 272						
23700	11054504	3	35826-10941	Food Lion 2oz Cherry 6/6ct	JTM	0.00	0.00	240	240	
Lot ID 55DAYS				Qty Shipped 240						
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT				
		6		0.00		0.00				

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)

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Page 1 of 1

Wavepoint 3PL (Perry Highway - ELGIN)

06/29/2023

2:33 pm



PACKING LIST 23737

SHIP TO: WALMART CHARLOTT
WALMART CHARLOTTE
1911 CONTINENTAL BLVD
CHARLOTTE, NC 28273 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
4030040280	23737	HARDINGER	6/22/2023	39202

LINE	ITEM	OWNER	CUSTOMER P/N	DESCRIPTION	CARTONS	QTY SHIPPED	UOM
1	11284-02306	JTM		JJ's Apple Club Pack 2/8 Ct	1	192	CS

PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date
A68476	55DAYS	06/16/2023			

Packed by _____

TOTALS 1 192

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Page 1 of 1