



**Bill to:**  
VHI TRANSPORT  
2383 LEE STREET ,  
Chester,  
VA,  
23831

Invoice Date: 07/06/2023  
Invoice #: 389240  
Terms: NET 30  
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		816 Lawton Road, Charlotte, NC 28216, USA - 1400 Air Rail Ave, Virginia Beach, VA 23455, USA			
			1	900	900

<b>TOTAL</b>
900

**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**



VHI TRANSPORT, INC  
4525 LEE STREET  
CHESTER VA 23831

PRO # 389240

Rate Confirmation

07/05/23 12:21:28 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JAMES HAMILTON  
(800) 807-7317  
(804) 414-1798 (f)  
jhamilton@vhitransport.com

BRZ  
(708) 303-5150 (p) Att: STEVE

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: 53' VAN OR REEFER  
Pieces:

Description: SODA  
Weight: 44000

Miles: 330

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	load locks or straps are suggested INDEPENDENT BEV / FRM 816 LAWTON RD CHARLOTTE, NC PU# 225358-1
TOTAL RATE	900.00	

PICK 1

INDEPENDENT BEV / FRM  
816 LAWTON RD  
CHARLOTTE NC 28216  
Hours : 6-6  
Phone/Contact: (704) 399-2504 ROBIN XT 202  
ROBIN XT 202

Appointment 07/05/23  
Seal # 7088525525  
Ref # 247590-1

STOP 1

VIRGINIA BEACH BEVERAG  
1400 AIR RAIL AVE.  
VIRGINIA BEACH VA 23455  
Hours : 7-2 APPT  
Phone/Contact: (757) 464-1771  
RAY BAILEY

Appointment 07/06/23 @ 8:00  
Seal # 7088525525  
Ref # 247590-1

XXXXXXXXXXXXX VAN OR REEFER CLEAN AND TWO LOAD LOCKS XXX  
Please accept this as confirmation of an agreement to transport the above commodities at the rate and charges listed above. Carrier must advise VHI of any risk of detention one hour upon arrival otherwise detention will not be paid. All accessorial reimbursement (including detention) are subject to customer approval. If emergency afterhours please email loads@vhitransport.com DO NOT REBROKER THIS LOAD. DOUBLE BROKERING IS STRICTLY FORBIDDEN. VHI HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING. PAYMENT TERMS ARE 15 DAYS UPON RECEIPT OF THE INVOICE AND DOCUMENTATION. ORIGINAL PAPERWORK IS REQUIRED FOR PAYMENT. QUICK PAY OPTIONS INCLUDING DIRECT DEPOSIT AND TCHECKS ARE AVAILABLE. CONTACT 804-414-1581 FOR DETAILS. PLEASE SEND INVOICE ALONG WITH ANY PAPERWORK PERTAINING TO THE LOAD TO AP@VHITRANSPORT.COM

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 389240

must appear on all Invoices



# STRAIGHT BILL OF LADING

Bill of Lading #

Drop Ship #

Ship Date

Requested Delivery Date

2023-64476-00

EDI:2023-06-22:07:55:46-1

07/05/2023

Order Date 06/22/2023  
Purchase Order # 2023:247590-1  
Name of Carrier CPU

FROM Independent Beverage Company  
3936 Corporation Circle  
Charlotte, NC 28216

TO Canada Dry - Norfolk  
1400 Air Rail Avenue  
Virginia Beach, VA 234550000

Seal # 35802814 Del #			Trailer # 1552779
Cases Shipped	Pallets Shipped	Product Description	Lot #
140	2.00	002225 .5L 7-Up Zero	2023-87281
70	1.00	000505 .5L DR Cola	2023-87132
140	2.00	000305 .5L RC Cola	2023-86510
1,400	14.00	002443 12p Tah Treat	2023-87170
100	1.00	002443 12p Tah Treat	2023-87378
		009809 Pallet IND BEV	
1,870	20		Total Weight 42,109

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

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.

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.

Freight Charges.

FREIGHT PREPAID except when box at right is checked

X

Check box if charges are collect

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 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 of 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 of the date of shipment. Additionally, carrier agrees to carry the property described above while ensuring that no cross-contamination with gluten occurs.

Trailer Inspected & Approved for Loading: Initials: <u>VS</u> Date: <u>7-5-23</u>	I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.
Shipper <u>IBC</u>	Carrier <u>BAZ</u>
Loaded and inspected by <u>VISHA</u>	Driver <u>Jordan Loy</u>
Date <u>7-5-23</u>	Date <u>7-5-23</u>

E.M

7/6/23

original