

**Bill to:**

S&S BROKERAGE INC2012599223
222 DUNCAN AVENUE,
Jersey City,
NJ,
07303

Invoice Date: 07/17/2023

Invoice #: L-51440

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		100 Blue Heron Way, Edison, NJ 08817, USA - 2000 Nutter Farm Lane, Delaware, OH 43015, USA			
			1	900	900

TOTAL
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

Load #L-51440

Please have driver
call for dispatch.
(201) 259-9223



S & S BROKERAGE INC
120 S Wood Ave #605
Iselin, NJ 08830
MC# 766175

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Edison, NJ → Delaware, OH

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: KNOX (630) 485-7370 x143

KNOX@ROYAL3INC.COM

Pay Day: 30

Broker: Aparna Patil

Load Details

Equipment Type: Van
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$900.00
Total:	\$900.00

Total Items

Product	Handling	Pkg	Weight
PAPER PRODUCT	26 Pallet		37,438
Total:	26	0	37,438

Origin

Date: 07/14/2023 Friday
Time: 08:00 - 11:00
From: IPS Industries Inc - EDISON 3B
100 Blue Heron Way
Edison, NJ 08817
Pickup #: S0280808 / PO # 20046
Contact:
Phone:
Cell:

Destination

Date: 07/15/2023 Saturday
Time: 07:00
From: KROGER-OH
2000 Nutter Farm Lane
Delaware, OH 43015
Contact:
Phone:
Cell:

Notes: DELIVERY APPT SET

Carrier Rate Confirmation Terms

Without signed rate confirmation invoice will not be paid.

For Carrier Payment Status, send email at paymentstatus@sandsbrokerageinc.com

For updating Invoices and POD, send email at ap@sandsbrokerageinc.com.

Quick Pay:- Carrier signed up for quick pay must mention the same on the invoice.

- 1) Driver must check in at shipper and receiver as S&S Brokerage Inc.
- 2) Driver must call in for Dispatch information. Must notify check in and check out time at shipper and receiver.
- 3) All loads are exclusive and dedicated unless noted as LTL on rate confirmation.
- 4) Trailer must be sealed, only receiver will break the seal.
- 5) Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. Accessorial charges must be authorized and approved prior to or at time of occurrence.
- 6) POD must be emailed within 24 hours of delivery to pod@sandsbrokerageinc.com or sent to the respective sales rep.
- 7) Double Brokering is strictly prohibited. If the load is Double Broker, then it is not eligible for payment.
- 8) Carrier shall be responsible for all loss, damage, and delay caused by carrier negligence even if claim is denied by carrier insurer.
- 9) Carrier's dispatcher and/or drivers are not authorized to contact the Shipper and/or Consignee unless instructed to make direct contact by S&S Brokerage Inc.
- 10) For any problems or issues after regular business hours or over the weekends, please contact (848-244-3073) or email afterhoursdispatch@sandsbrokerageinc.com.

Payment terms: 30 days from the receipt. All Invoices must reference our Load Number and must be accompanied by:

- 1) Signed Rate Confirmation
- 2) POD- must have Shipper & Receiver Name and Signature with Date.
- 3) Lumper/Driver assist receipt (if applicable)
- 4) Any other accessorial charges receipt. (if applicable)

Signature



Broker Signature

Aparna Patil 201-259-9223 x 126

IP:125.63.117.146

7/13/2023 4:00:57 PM -04:00



Confirmation Signature

IP:

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page: 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, 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 of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted to himself and his assigns.

B/L No.	B/L Date Time	Sales Order No.	A/C Code	Customer No.	Carrier
SPT301165	07/14/23	SO280808	149	C11023	S&S

Sold To: KROGER CO.
ACCOUNTS PAYABLE
NASHVILLE - RASC
P.O. BOX 305103
NASHVILLE, TN 372305103
United States

Ship To: KROGER CO.
2000 Nutter Farms Lane
Delaware, OH 43015
United States

Phone: 740-657-4596
Delivery PO# 20046

KROGER RECEIVING STAMP

DATE 7-15-23 TOTAL # OF CASES ON BOL 1632OVER/SHORT CASES # 0 TOTAL CASES RECVD # 1632RECEIVER PRINTED NAME Jason HarrisonRECEIVER SIGNATURE [Signature]WITNESS SIGNATURE [Signature]

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

Driver In Time: 10:34Driver Out Time: 11:50

"DRIVER DO NOT BREAK SEAL"

Seal No.: 2351544Trailer No.: W94937

Total Quantity	Total Weight
1,632	37,438

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.

Customer agrees to pay all court cost and attorney fees for the obligation herein in the event litigation ensues for collection of same - acceptance of bill of lading acknowledges this obligation.

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.

SHIPPER _____ AGENT _____
(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill Freight To:

IPS Industries, Inc.
12641 166th St.
Cerritos, CA 90703

Material received in satisfactory condition

Accepted By: X [Signature]

Signature (No Initials)

Printed Name RinaldoDay 14 Month 7 Year 2023

Day Month Year

PIECES RECEIVED SLC

or Number of Pallets

NOT ACCEPTABLE

1,632

Subject to Section 7 of Conditions of applicable bill of lading. 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.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PREPAID

Collect on delivery

\$ _____

Cash or Cert. Ck ☐Co. Check OK ☐

C.O.D. charge

to be paid by

Shipper ☐Consignee ☐CLASS 55

BILL OF LADING

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, 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 of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Page: 1

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ACCOUNTS PAYABLE
NASHVILLE - RASC
P.O. BOX 305103
NASHVILLE, TN 372305103
United States

Ship To: KROGER CO.
2000 Nutter Farms Lane
Delaware, OH 43015
United States

Phone: 740-657-4596
Delivery PO# 20046

QUANTITY SHIPPED	DESCRIPTION	GROSS WEIGHT	WHSE	PRODUCT CODE / OLD PROD. CODE	QUANTITY ORDERED	QUANTITY B/O
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1,632	Kroger 11.5x6.5x20 102119		3B	11-11711	1,632	
	TShirt Bag 2M/Cs			KLN# 60295		

Must deliver before:

07/15/23

PO # 20046

Make delivery appt in advance
via One Network

*Must deliver on time

Must use grade A pallets

All axels must be in good working condition
of Kroger will not unload truck

740-657-2100

Appt scheduling 855-864-8444

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page: 2

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described below, in apparent good order, except as noted (contacts and conditions of package, weight, marks, consigned, and destined as indicated below, 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) agree to carry its usual place of delivery of 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 later filed in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted by himself and his assigns.

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United States

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34 parts / 1,632

Driver In Time: 10:34

Driver Out Time: 11:50

"DRIVER DO NOT BREAK SEAL"

Seal No.: 2351544

Trailer No.: W94937

<p>Total Quantity 1,632</p> <p>Total Weight 37,438</p> <p>Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.</p> <p>Customer agrees to pay all court cost and attorney fees for the obligation herein in the event litigation arises for collection of same - acceptance of bill of lading acknowledges this obligation.</p> <p>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:</p> <p>PER</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>	<p>Material received in satisfactory condition</p> <p>Accepted By: X <i>Rimoldo</i> Signature (No Initials)</p> <p>Printed Name 14 7 2023 Day Month Year</p> <p>PIECES RECEIVED SLC or Number of Pallets NOT ACCEPTABLE 1,632</p>	<p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt on the consignee, 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.</p> <p>(Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>PREPAID</p> <p>Collect on delivery</p> <p>\$</p> <p>Cash or Cert. Ck. <input type="checkbox"/> Co. Check OK <input type="checkbox"/></p> <p>C.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>
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12641 166th St
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CLASS 55

BILL OF LADING

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3B 11-11711
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