

**Bill to:**

ELITETRANSIT SOLUTIONS LLC
14 NORTHEAST 1ST AVE STE 810,
Miami,
FL,
33101

Invoice Date: 08/15/2023

Invoice #: 905897

Terms: NET 30

Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		7248 Industrial Boulevard, Allentown, PA, USA - 71 STOW DRIVE CHESTERFIELD NH 03443			
			1	1400	1400

TOTAL
1400

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 RATE CONFIRMATION

LOAD # 905897

CARRIER INFORMATION

TO:	Zigi freight DBA Royal3	RATECON TYPE: INITIAL		RATECON ID:	616274
MC#:	944686	PHONE:	630-485-7370		
E-MAIL:	marisa@royal3inc.com	FAX:			
CONTACT NAME:	Marisa	CONTACT CELL:	6304857370		
ORDER/BILL REF#:	HAIN708845	TOTAL PCS:	1761		
BOL#:	HAIN708845	TOTAL PLTS:	30		
PRODUCT:	GROCERY	TOTAL WT:	30717 LBS		
LOAD LOCKS:	No	EQUIPMENT:	Van		
CHAINS:	No	TEMPERATURE:			
RACKS:	No				
STRAPS:	No	HAZARD:	No		

CARRIER EXPECTATIONS

1. Assigned carrier driver(s) are expected to have enough hours of service to complete delivery per the agreed-upon pickup and delivery appointments and acknowledge they are covered by the carrier's insurance.
2. Loads that have a pickup time between 7 pm and 7 am are requested to have the correct carrier driver's name and phone number by 5 pm before the evening of the pickup.
3. The Carrier is responsible to confirm that the seal applied to the trailer of all shipments match the seal number printed by the shipper on the bill of lading at the point of origin, and the correct seals are applied to the correct trailer door before leaving the shipping location. If a seal is not applied by the shipping location or receiving location when a load is being returned, the driver must contact ELITE at 412-573-4362 for permission to utilize a padlock instead. Freight may be rejected if no proper load securement method is used. ELITE will not be responsible for the freight charge and/or the total cost of the products if a claim occurs due to carrier/driver negligence.
4. ELITE will contact the carrier's driver **4 hours prior to the scheduled pickup appointment** to confirm if the carrier driver is empty. In addition, ELITE will also reconfirm **2 hours prior to the pickup appointment** to confirm the carrier's driver is still good for pickup.
5. Carrier driver is required to notify ELITE when they arrive and depart the pickup location or destination. If the carrier's driver fails to notify ELITE, ELITE will contact the carrier's driver directly.
6. If ELITE cannot contact your driver **2 hours** before the given pickup appointment, driver and/or carrier is subject to removal at the discretion of ELITE.
7. If the carrier's driver arrives at the pickup location after having been removed from a scheduled load, a TONU of \$150.00 will be withheld from the carrier pay to fund the recovery carrier cost.
8. Loads with late deliveries or late pickups may be subject to a Late Fee of \$200.00.
9. Loads with missed appointments may be subject to a Missed Appointment Fee of \$200.00.
10. All refrigerated/frozen shipments **MUST** maintain the continuous temperature stated on the BOL at all times during transit.
11. There is a \$5.00 fee for any Comcheck written by Elite Transit Solutions, LLC.
12. In order for the carrier's driver to be eligible for detention pay, arrival times must be verified through tracking solution(s).
13. Loads that have a first-come/first-serve arrival time range will not be eligible for detention.
14. All accessorial charges need to be submitted to ELITE for reimbursement/processing within seventy-two (72) hours.
15. Accessorial requests of any kind will not be processed without acceptance and use of tracking solution(s). Additionally, in order for the carrier's driver to be reimbursed for any accessorial charges, the POD must be submitted to ELITE with all supporting documentation at the same time.
16. Any charges submitted to ELITE independently outside of the seventy-two (72) hour period without a POD will not be processed.
17. Carrier shall not sell, salvage, or attempt to sell or salvage any goods without ELITE's expressed and written permission, which requires the shipper's approval.
18. Failure to successfully use tracking solution(s) will result in a \$50 penalty deducted from the carrier's final pay.
19. Carrier warrants that they will obey all Federal and State vehicle safety and driving laws during the performance of the entire shipment process including but not limited to laws against texting while operating a motor vehicle.

☒ By checking this box I confirm I have read and understand all information on this page.

SHIPPER		PICK UP: 8/10/2023 – 1200 To 1400		APPT#: 2795543	
ADDRESS: KANE IS ABLE 7248 INDUSTRIAL BLVD ALLENTOWN, PA 18106		CONTACT: PHONE: FAX:			
TOTAL PLTS:	30	TOTAL PCS:	1761	TOTAL WT:	0 LBS
BM: 2795543		SHIPPER NOTES:			
PO: 3295131					
DELVNO: 7655387					
COMM TYPE #1:		PCS:	30 PL	PALLETS:	WEIGHT: 30717 LBS

CONSIGNEE		DELIVERY: 8/14/2023 – 0000 To 0000		APPT#: 7655387	
ADDRESS: UNFI EAST CHESTERFIELD 71 STOW DRIVE CHESTERFIELD, NH 03443		CONTACT: PHONE: FAX:			
TOTAL PLTS:	0	TOTAL PCS:	30	TOTAL WT:	0 LBS
BM: 2795543		CONSIGNEE NOTES:			
PO: 3295131					
COMM TYPE #1:					
		PCS:	30 PL	PALLETS:	WEIGHT: 30717 LBS

DISPATCH DETAILS

PREFERRED CONTACT: Carrier			
DRIVER NAME: Alberto		PHONE:	EXT:
DISPATCHER NAME: Marisa		PHONE: 6304857370	EXT: 103
TRAILER #:		TRACTOR #:	

CARRIER PAYMENT SUMMARY

PAY AND EXTRAS			
DESCRIPTION	PAY QUANTITY	PAY RATE	AMOUNT
LINEHAUL PAY	1	\$1,400.00	\$1,400.00
LUMPER FEE	1	\$510.00	\$510.00
LUMPER FEE	1	\$478.50	\$478.50
ADVANCES			
DESCRIPTION			AMOUNT
LUMPER FEE CODE NUMBER #			(\$515.00)
BALANCE DUE TO CARRIER:			\$1,873.50

SIGNATURE

Your signature establishes a binding contract between the company carrier and Elite Transit Solutions, LLC. If there are any questions or further clarification, please contact ELITE prior to executing this agreement.

- 1. For a list of all ELITE-allowed accessorials, please refer to Section 4-b of the ELITE Carrier Packet
- 2. Please send all Invoices with BOL and any other supporting paperwork to billing@elitetransit.com.
- 3. Rate Confirmations only valid if received from our official email domain *@elitetransit.com.
- 4. Carrier hereby authorizes ELITE to contact them via phone notifications, SMS, E-Mail, and/or Telephone at any relevant point that ELITE determines is beneficial or necessary (e.g. pre-shipment, during shipment, post-shipment, gauging interest in future shipments, etc.). Carrier is responsible for any message and data charges incurred in these communications via its terms of payment contained within the relevant agreement with its communication service provider. Any failure, malfunction, or delay in any of Carrier's communication services is not the fault of ELITE, and ELITE is released from any liability resulting from said Communication Service failure.
- 5. Broker shall pay Carrier's invoice the Friday following Forty-Five (45) days of receipt of the bill of lading or proof of delivery (each of which shall be sent to Broker at billing@elitetransit.com). All additional supporting documents in connection with CARRIER's invoiced charges, provided CARRIER is not in default under the terms of the Agreement for Motor Carrier Broker Services.

ELITE CONTACT: Freight Tracking			
PHONE: 412-573-4280		EMAIL:	freighttracking@elitetransit.com
NAME:	Marisa S.	DATE:	August 14, 2023
SIGNATURE: <i>Marisa S.</i>		RATE:	\$2,388.50

- ☒ By checking this box and typing my name, I certify that all information on this form is true and correct. I also agree that the checkbox and my name typed above are to be used as my electronic signature. I understand that I can be prosecuted if I provide false or misleading information.

SHIP FROM:

Name: The Hain Celestial Group
Address: c/o ID Logistics DC#021
7248 Industrial Blvd.
City/State/Zip: Allentown, PA 18106

SID#: 2795543

FOB: ☐

SHIP TO:

Name: UNFI EAST CHESTERFIELD Location #:
Address: 71 STOW DRIVE
City/State/Zip: CHESTERFIELD, NH 03443
CID#:

Attention: UNFI EAST CHESTERFIELD

FOB: ☐

FREIGHT CHARGES BILL TO:

Name: Hain C/O NFI Interactive
Address: PO Box 96001 / 9th Floor

City/State/Zip: Camden, NJ 08102
Attention: Freight Audit & Payment

Bill of Lading Number: 07282290021640137



(402) 07282290021640137

CARRIER NAME: Elite
Trailer number: 173509
Seal number(s): 0012275

SCAC: ETSJ
Pro number:

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 07282290021640144 Stop #:1
DELIVERY APPOINTMENT MUST BE MADE PRIOR TO CARRIER DELIVERY; DO NOT TRAP FREIGHT SCHEDULE AND
DELIVER IMMEDIATELY. REQUESTED MABD IS 08/09/2023

Sealed (Yes) - 1:55AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3295131	3,132	26,785.03	Y N	2795543
253480-1			Y N	UNFI - Chesterfield, NH Date 8/11
152024-1			Y N	Drop Trailer (Y/N) 3/32 Time In
055709+20V			Y N	Cases Revd Delivery Co. 2/10/24 Time Out
016494-1 SheA			Y N	Receiver Print 2/10/24 Before
GRAND TOTAL	3,132	26,785.03		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
28	PLT				
	205	CASE	1,088.48	UNITED NATURAL FOODS CHESTERFIELD	
	495	CASE	1,932.08	SEALED/LOCKED YES or NO	072680 65
	43	CASE		SEAL/LOCK # Coffee, NOI, Tea, NOI, or Herbal Tea	072680-05 125
	1,518	CASE	17,970.90	SET TEMP ACTUAL TEMP	089430 65
28	3,132		26,785.03	TRAILER TEMP ZONE 1	
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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.

Signature _____ Shipper

SHIPPER SIGNATURE / 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 DOT.

Yliana Santiago

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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Albento truck # 704

Capstone Logistics

50 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:51:20 August 14, 2023

Receipt #	edb98c14-a21b-4b8a-bc46-90f47c53a178
Location:	UNFI NAT
Work Date:	CHESTERFIELD NH
Bill Code:	2023-08-14
Carrier:	RCOD50075
Dock:	ROYAL 3
Door:	DRY
	9

Purchase Orders	Vendor
3295131	HAIN / KANE
	MIXING CENTER

Total Initial Pallets:	28
Total Finished Pallets:	94
Total Case Count:	3132
Total Weight:	26785.03
Trailer Number:	173509
Comments:	
Canned Comments:	
Unloaders:	5

Add Fee:

PO: 3295131

Restack

\$77.00

Total Add Charges:	\$77.00
Convenience Fee:	\$10.00
Base Charge:	\$391.50
Total Cost:	\$478.50

Payments	Amount
CapstonePay-30926104	\$478.50
Total Payments	\$478.50

Signature:

Amanda Hull UNF
Chesterfield
NH_50075-CLK1

