

Bill to:

ST FREIGHT LLC

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- ,

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Invoice Date: 08/16/2023 Invoice #: 506913 Terms: NET 30 Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		954 Centerville Road, Newville, PA, USA - 305 South Regent Street, Port Chester, NY, USA			
			1	1100	1100

TOTAL

1100

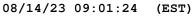
PLEASE NOTE

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

PRO# 506913

Rate Confirmation





ST FREIGHT, LLC SEND TO: BILLING@STFREIGHT.COM P.O. BOX 1147 MANITOWOC WI 54221-1147

53' VAN

740

F CHASITI PORTER R (704) 781-5220 0 (920) 682-3097 (f) м cporter@stfreight.com С BRZ Α (708) 303-5150 (p) Att: RICHARD R (708) 303-5150 (f) R MC # 86875 Truck # T DOT 3119062 Trailer # Е Driver DISPATCH Cell # (708) 722-4777 R **Description:** GROCERIES Miles:

Weight: 42501

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	**DRIVER MUST CONFIRM LOADING ORDER AT THE SHIPPER** TAIL: 161-58516 NOSE: 806-10699
TOTAL RATE	1100.00	

PICK 1

Size & Type:

Pieces:

UNILEVER 954 CENTERVILLE RD NEWVILLE PA 17241 Phone/Contact: (717) 776-2160

STOP 1

STOP 2

RESTAURANT DEPOT #61 650 SOUTH COLUMBUS AVE MOUNT VERNON NY 10550 Phone/Contact: (914) 459-1755

Phone/Contact: (914) 959-0220

RESTAURANT DEPOT #806 305 SOUTH REGENT STREET

PORT CHESTER NY 10573

Appointment 08/15/23 @ 15:00 Ref # 33725336

Appointment 08/16/23 @ 09:00 Ref # 161-58516

Appointment 08/16/23 @ 11:00 Ref # 806-10699

ALL PAPERWORK AND PACKING LISTS MUST BE SUBMITTED TO RECEIVE PAYMENT. IMPROPER PAPERWORK WILL RESULT IN A \$100 FINE

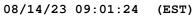
DRIVERS AND DISPATCH MUST NOTIFY US 1 HOUR PRIOR TO DETAINMENT ON ALL LOADS FOR DETENTION TO BE APPROVED. --NO EXCEPTIONS--IF WE ARE NOTIFIED LATE WE WILL BEGIN DETENTION 1 HOUR FROM THE TIME OF NOTIFICATION. CARRIERS MUST ALSO ADVISE OF ANY LUMPERS BEING CHARGED FOR APPROVAL AS WE ARE A HOUSE TRUCK AND DO NOT PAY FOR LOADING OR UNLOADING. FAULURE TO GET APPROVAL WILL RESULT IN NON REIMBU RSTMENT. CARRIERS ARE EXPECTED TO ARRIVE ON TIME FOR ALL LOADS. CARRRIERS WILL BE RESPONSIBLE FOR ANY LATE OR MISSED APPT FEES THAT CAN INCURE UP TO \$ 25 0. STF DOES NOT ISSUE ANY ADVANCES WITHOUT A FEE***ANY LOADS INVOICED PRIOR TO RECEIVING A REVISED CONFIRMATION FOR DETAINMENT WILL BE DENIED**NO EXCEPTION** Carriers are responsible to submit all POD's when invoicing. Failure to do so will incure a \$75 improper bill fee. BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION -

THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION -ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES -CARRIER IS RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD

(Rate Confirmation Details on Next Page)

PRO# 506913

Rate Confirmation





ST FREIGHT, LLC SEND TO: BILLING@STFREIGHT.COM P.O. BOX 1147 MANITOWOC WI 54221-1147

F R O M	(704) (920)	TI PORTER 781-5220 682-3097 er@stfreig	• •	com			
C A R R I E R	(708) MC # DOT	303-5150 303-5150 86875 3119062 DISPATCH		Att:	RICHAF Truck # Trailer # Cell #	722-477	7

COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 -DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

 Date
 /____/

 PRO # 506913
 Must appear on all Invoices

E-Signed :	08/14/2023	08:02 AM	CDT	
Ríchar	rd Ilíc			
richard@rtl IP: 91.143	orz.com .219.198	0	Sertifi Electronic Signature	ē
		Do	cID: 2023081408011569	6

Date	8/15/2023	3							2	05-748-3947	7			
Nan	ne: UNILE	VER NO	SHIP F	ROM	BILL	OF LA	D	INC	3	Miquel	Page 1			
CON Add	Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 954 Centerville Road						Bill of Lading Number:							
	State/Zip:				~									
		Newvill	e, PA 17:	241 MH	n									
Nam	e: RESTA	URANT	SHIP						007	94000337253362				
						Tra	insp	ort E	ame:	ZCPU-CUSTOMER PICK UP	OFF IN			
City/	State/Zip:	MOUN.	T VERNO	N, NY 10550		061	Transport Equipment W97974 Seal number(s): 2622125 SCAC: ZCPU Pro Number:							
-														
Nam	THII e: CASS	RD PART	Y FREIGHT	CHARGES BIL	L TO:			annor	111					
Addr	ess: CASS		STICS											
	O.BOX 67 BIN 20 ty/State/Zip: ST.LOUIS, MO 63166									(9012K) ZCPU		No.		
City/	State/Zip.	51.LOU	IS, MO E	3166		Fre	eigh	nt Ch	arge T	Terms: (freight charges are prepaid u	inless marked	-		
SPEC	IAL INSTR	RUCTIC	NS: Mas	ter BOL: null					repaid	otherwise)	3rd Party			
						Te	emp	Cond	tion	TEMP COND: ABOVE :	-112/6			
	10.12				CUSTOM	ER ORDER I	NEO	_	TION	TEMP COND. ABOVE	32F/0C			
	CUSTOMER	ORDER	NUMBER	# PKG		EIGHT (LB)	-	Palle	et/Slip	ADDITIONAL SHIPPE	RINFO			
161-5	8516 / 041	120081	0		319	19714.	66	Y	N					
				12 Xanger	0	0.0	00	Y	N					
					0	0.0	00	Y						
					0	0.0	00	Y	N					
				State State	0	0.	00	Y	N					
	GRAN	ID TOT	AL	Same and	319	197	0.001		1957					
					CAI	RRIER INFOR	COMMODITY DESCRIPTION LTL ONLY							
	LING UNIT		CKAGE	WEIGHT(LB)	ASSET WEIGHT	TOTAL WEIGHT	н.	M. (X	Commo	obles requiring special or additional attention in handling or slowing must marked and packaged as to ensure safe transportation with indinary case.	NMFC #	CLASS		
QTY 25	CHEP	QTY 237	TYPE	11411.00	924.0					See Section 2(4) of NMFC inne 388 MISC		FAK		
20	Pallet	201	0400							RESTAURANT DEPOT #61				
0		82	Case	8303.00	924.0			1	D	ATES/16/03 AV#		=		
0		0		0.00	0.0				1.1	ASESTEMP	OTHER			
0		0		0.00	0.0		21			ANAGER ON	_UTHER	-		
0		0	1	0.00	0.0							-		
25		319		19714	1848	21562	134			GRAND TOTAL		and the second division of		
				ured to state specifica			OD		ount: :	Collect: M	Prepaid:			
	of or declared VB	aue of the pr	operty is specifi	cally stated by the shi	pper to be not e	xceeding	The P			T. WHICH IS AVAILABLE TO THE CARRIER ON REQUE	ST. THIS SHIPMEN	TIS NOT		
RECEIVED. SUBJECT T	SUBJECT TO THE O ANY CLASSIFICA	TERMS AND C	CONDITIONS OF T	HE SHIPPER'S TRANSPO Y BE ESTABLISHED BY T	HE CARRIER	ACT IN EFFECT ON	THE	INTE OF	PULL MEN			thout		
RECEIVE), subject to indiv	idually dete	mined rates or	contracts that have be	en agreed upon	in writing between	n the	carrier	and able to	payment of freight and all other lawful o	Shipper Sign			
shipper, if	applicable, outer	d to all applic	cable state and f	contracts that have be ons and rules that have ederal regulations.	e Deen establish			-		CARRIER SIGNATUR	E/PICKUP	DATE		
SH	IPPER SIG	NATUR	E/DATE	Trailer Loaded	1:	Freight Cou		i :		Carrier acknowledges receipt of packages an emergency response information was made i econopency response guidebook or equivalent				
classified, di	tion for transportatio	marked and lai in according to	beled, and are in the applicable	By Shipper		By Driver/		ts sai	d to con			e vende.		
regulations of	I the DOT.			By Driver		By Driver/	Piec	es						
					11	J: 8:1	41	A	M					
					0	11 10	12	> P	M					

e: 8/15/2023				BILLO	OF LAD	DING		Page 1			
ame: UNILEVER		N	A CONTRACTOR	and a second second	Bill of Lading Number:						
ddress: 954 Cent ty/State/Zip: Nev	Road PA 17241					00794	44000337253362				
ame: RESTAUR			6 PORT CHE	STER	Trans	rrier Na	uipmen	2CPU-CUSTOMER PICK UP - OFF IN ent W97974 2622125			
ddress: 305 SOU ity/State/Zip: PC				Seal	al number	ZCPL	2622125				
Name: CASS Address: CASS L	LOGIST		CHARGES BILL T	TO:				(9012K) ZCPU			
P.O.BOX 67 BIN City/State/Zip: S	I 20 T.LOUIS	S, MO 63	A State States		Frei		arge Te	Terms: (freight charges are prepaid unless marked otherwise) 3rd Party			
PECIAL INSTRU	UCTION	NS: Maste	er BOL: null			emp Conditi	tion	TEMP COND: ABOVE 32F/0C			
				of the second se		Palle	et/Slip	ADDITIONAL SHIPPER INFO			
CUSTOMER C			# PKGS	Contraction of the second	EIGHT (LB) 22547.6	(Circle	le One)				
306-10699 / 0411	120073	9		391		.62 Y	N				
				0	1000	0.00 Y	N				
				0		0.00 Y	N				
				0	15 A	0.00 Y	N				
	D TOTA	W.		391	2254						
GRAN	0101				RRIER INFOR	RMATION	CO STREET	COMMODITY DESCRIPTION LTL ONLY			
HANDLING UNIT	-	CKAGE	WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT		1	menodates requiring special or additional adaption in handling or shareing must be as manual and packaged as to preserve sale transportation with ordinary care. NMFC 8 CLA See System 269 Or ANM/C fram 365			
QTY TYPE 26 CHEP	QTY 199	Case	12864.00	1254.0		104	X	TIME			
Pallet			9683.00	660.0		DA"		FA MISC TEMP			
0		Case	9683.00			. PO	se Co	Chen Pellet			
0	0		0.00			Wh	hite Pa	Pallets ACO Pallets			
0	0		0.00					iced By			
0	0				-	1		GRAND TOTAL			
26 Means the rate is dependent sectared value of the proper The agreed or declared value				cally in writing the	he agreed or	-COD An	Fee Te	Terms: Collect: M Prepaid:			
The agreed or declared val per	ive of the proj	openty is specific	THE PARTY AND AND A	PORTATION CONTR.	RACT IN EFFECT O	ON THE DATE	OF SHIPME	Customer check acceptable:			
UELECT TO ANY CONDUCTOR					and a backgroup	uses the carri	ner and	payment of freight and all other lawful charges.			
e shipper, on request, and	t to all applica	able state and fe	federal regulations	the starts				CARRIER SIGNATURE/PICKUP DA			
SHIPPER SIGNATURE/DATE Trailer Loaded: Pre						reight Counted: By Shipper By Driver/pallets said to contain Carner acknowledges receipt of packages and required plater emergency response information was made available and emergency response guidebook or equivalent documentation emergency response guidebook or equivalent documentation					
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