

Bill to:

Vektor Logistics

,

,

,

Invoice Date: 11/24/2023 Invoice #: 64431 Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		35 Danton Drive, Methuen, MA, USA - 24098 Ruther Glen Road, Ruther Glen, VA, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

## 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

11/21/23 13:45:44

VEKTOR LOGISTICS

JENNIFER ANDERSON R (831) 220-8093 X 6762 (p) 0 (559) 475-3220 (c) (559) 475-3220 (c) М janderson@vektor-logistics.com C ROYAL3 INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε

VEKTOR LOGISTICS INC.

ATTN: VEKTOR AP 14601 SLOVER AVE FONTANA CA 92337

DECLARED VALUE \$100000.00

Description: BREAD Miles: 548

DISPATCH NOTES

Weight: 42000

Size & Type:

Pieces:

CHARGES

53' VAN OR REEFER

TOTAL RATE

LINE HAUL RATE

ON TIME DELIVERY

850.00 250.00 1100.00

Needs to deliver 11/24 by 5AM 1p/1d

Driver

PICK 1

JESSICAS BRICK OVEN

35 DANTON DR

METHUEN MA 01844

Hours: 1200-1400

Appointment 11/22/23 @ 12:00

Cell#

**Ref** # 0140417062

STOP 1

WCD - CAROLINE

24098 RUTHER GLEN RD RUTHER GLEN VA 22546

Hours : 0000-0500

Phone/Contact: (804) 849-7801

Appointment 11/24/23 @ 05:00 Appt Notes: DELIVER BY 0500

**Ref** # 0140417062

\*\*DRIVERS MUST CHECK IN AS A 'WCDL CARRIER' WHEN SHIPPING OR DELIVERING AT A WCD FACILITY. WCD CHARGES LUMPERS, BUT WILL NOT CHARGE A 'WCD CARRIER' SO YOU SHOULD NEVER HAVE TO PAY A LUMPER FEE, AND LUMPERS WILL NOT BE REIMBURSED.

\*\*DETENTION\*\* Notification of approaching detention must be provided and/or

requested prior to the TWO HOUR mark. Signed BOLs with IN/OUT times must be provided SAME DAY in order to receive approval for any requested detention.

\_\_\_\_\_\_

DRIVER MUST VERIFY ORDER #, PO#, AND QUANTITY ON BOL MATCH RATE CONFIRMATION. ACTUAL CARRIER MUST BE LISTED ON BOL AND NOT VEKTOR LOGISTICS, INC. FMCSA VIOLATIONS PROHIBITED

FOR PROMPT PAYMENT: EMAIL A COPY OF POD TO VEKTORAP@VEKTOR-LOGISTICS.COM UNLESS FUEL IS LISTED SEPARATELY, ALL FUEL COSTS ARE CONSIDERED WITHIN THE LINE HAUL RATE

DETENTION MUST BE REPORTED THE SAME DAY OR WILL IT BE DENIED. TRACKING EXPECTED ON ALL LOADS - \$150/LOAD CAN BE DEDUCTED FOR NON-COMPLIANCE

Carrier Signature	Date / /	
Darrier Digitature		_
•		

**E-Signed**: 11/21/2023 12:46 PM CST

Donna Kolaríc donna@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20231121124542938

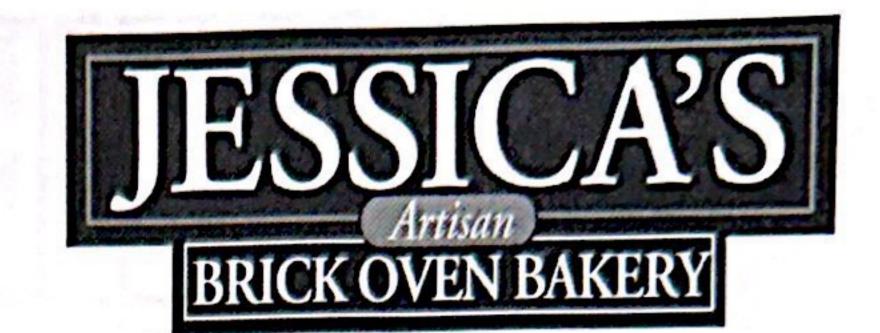
Doc ID: 20231121124542938 Sertifi Electronic Signature

## Jessica's Brick Oven

35 Danton Drive Methuen MA 01844

Telephone: (978) 655-4455 Facsimile: (978) 655-4448

Website: www.jessicasbrickoven.com



## Invoice

1107175

**BILL TO:** 

Trader Joe's/Caroline 24098 Ruther Glen Road Ruther Glen, VA 22546

SHIP TO:

Trader Joe's/Caroline 24098 Ruther Glen Road Ruther Glen, VA 22546

6 DAY CODE --- TJ SKU 93389 (043-SL) SKU 59133 (129-SL) SKU 92819 (335-SL)

**INVOICE DATE:** 

November 24, 2023

SALES ORDER:

516987

**CUSTOMER REF:** 

0140417062

**DELIVERY SLIP:** 

R516987

**ACCOUNT No:** 

1139

**ROUTE:** 

TJ's/3

PRODUCT	DESCRIPTION	1 1 3: 1	QUANTI	ITY	UNIT PRICE	AMOUNT
W166-SL-TJ	PANE SM, MARBLE RYE (166- TJ) - Sliced	1771-	295 e	ea	1.80	531.00
W232-SL-TJ	PANE LG, DARK PUMPERNICKEL		350 e	ea	1.85	647.50
W308-SL-TJ	PULLMAN, SOURDOUGH -		1,031 e	ea	2.00	2,062.00
W559-SL-TJ	PANE LG, EVERYTHING TUSCAN		443 e	ea	2.00	886.00
W129-L-TJ	PANE LG, TUSCAN		1,950 e	ea	1.83	3,568.50

7,695.00 Total: 4,069

4597658 TERMS:

**NET 14 DAYS** 

Payment Due Date: December 8, 2023

Thank you for your order.

November 21, 2023 at 9:20:53AM

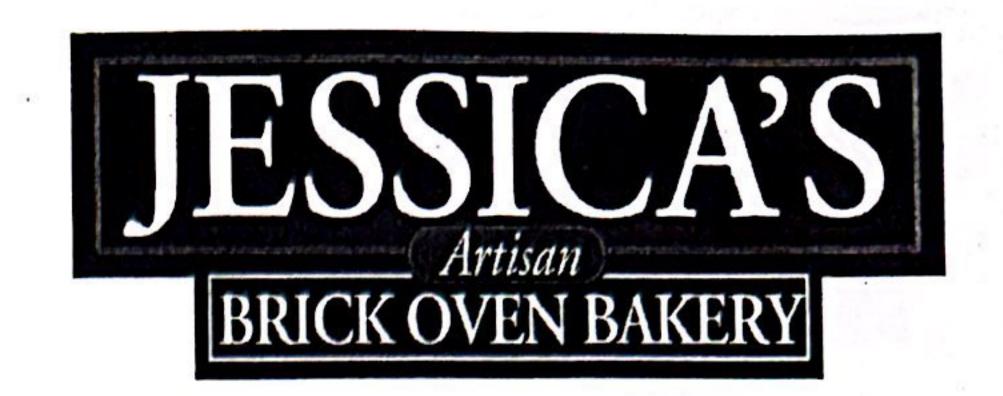
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Jessica's Brick Oven

35 Danton Drive Methuen MA 01844

Telephone: (978) 655-4455 Facsimile: (978) 655-4448

Website: www.jessicasbrickoven.com



Invoice

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				*	7 605 00

Total: 4,069 7,695.00

Trader Joes 5708

Date: 11-24-2023
Arrival Time: 2:52AM

Depart Time: El

Received by: El

BOL# 417062

Total cases received: 4069

Laura 21/23

Pallet Exchange

Pallet Exchange REFUSED Y N
Total Pallets In Out

Driver's Name

328

# 4597658

TERMS:

**NET 14 DAYS** 

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November 21, 2023 at 9:20:53AM

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