



**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**

PRO # 64431

Rate Confirmation

11/21/23 13:45:44 (EST)



VEKTOR LOGISTICS INC.  
ATTN: VEKTOR AP  
14601 SLOVER AVE  
FONTANA CA 92337

F JENNIFER ANDERSON  
R (831) 220-8093 X 6762 (p)  
O (559) 475-3220 (c) (559) 475-3220 (c)  
M janderson@vektor-logistics.com

C ROYAL3 INC  
A (630) 485-7370 (p)  
R (630) 485-6980 (f)  
I MC # 944686 Truck #  
E DOT 2828543 Trailer #  
R Driver Cell #

Size &amp; Type: 53' VAN OR REEFER

Description: BREAD

Miles: 548

Pieces:

Weight: 42000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	1p/1d Needs to deliver 11/24 by 5AM
ON TIME DELIVERY	250.00	
TOTAL RATE	1100.00	

## PICK 1

JESSICAS BRICK OVEN  
35 DANTON DR  
METHUEN MA 01844  
Hours : 1200-1400

Appointment 11/22/23 @ 12:00  
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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2623112124152538  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 64431

must appear on all Invoices

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

*Donna Kolaric*

donna@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20231121124542938



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	QUANTITY	UNIT PRICE	AMOUNT
W166-SL-TJ	PANE SM, MARBLE RYE (166- TJ) - Sliced	295 ea	1.80	531.00
W232-SL-TJ	PANE LG, DARK PUMPERNICKEL	350 ea	1.85	647.50
W308-SL-TJ	PULLMAN, SOURDOUGH -	1,031 ea	2.00	2,062.00
W559-SL-TJ	PANE LG, EVERYTHING TUSCAN	443 ea	2.00	886.00
W129-L-TJ	PANE LG, TUSCAN	1,950 ea	1.83	3,568.50
<b>Total:</b>		<b>4,069</b>		<b>7,695.00</b>

328

# 4597658

**TERMS:** NET 14 DAYS  
Payment Due Date: December 8, 2023  
Thank you for your order.



Jessica's Brick Oven  
35 Danton Drive  
Methuen MA 01844  
Telephone: (978) 655-4455  
Facsimile: (978) 655-4448  
Website: www.jessicasbrickoven.com



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### Trader Joes 5708

**Date:** 11-24-2023  
**Arrival Time:** 2:52 AM  
**Depart Time:**  
**Received by:** EI  
**BOL#** 417062  
**Total cases received:** 4069

### Pallet Exchange

**Pallet Exchange REFUSED Y N**  
**Total Pallets In** 0 **Out**  
**Driver's Name:** [Signature]

Laura Reina  
11/24/23

328

# 4597658

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