

**Bill to:**

SHORELINE TRANSFER
3292 THOMPSON BRIDGE ROAD, SUITE 336,
Gainesville,
GA,
30506

Invoice Date: 11/28/2023

Invoice #: 54854

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		Valdosta, GA, USA - Rocky Mount, NC, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

Rate & Load Confirmation



SHORELINE TRANSFER

195 Pearl Nix Parkway, Suite 5
Gainesville, GA 30501
Ph) 770-297-0235 Fx) 770-297-8132

Dispatcher:	Tim S	LOAD #	54854
Phone #:	770-297-0450	Ship Date:	2023-11-27
Fax #:	770-297-8132	Today's Date:	2023-11-27
Email:	tim@shorelinetransfer.com		
W/O:	11950183		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 Inc	630-485-7370	630-485-6980	53' Van	\$1,000.00 USD	Open

Shipper 1

Stratas Foods LLC (ADM Packaged Oils)
1841 Clay Road
Valdosta, GA, 31601
Phone: 229-293-2676

Date: 2023-11-27

Time: 11:00 AM

Type: TL

Quantity: 20

Weight: 43920 lbs

Notes: no pallets, padlock trailer

Purchase Order #: 8277069

Major Intersection:

Shipping Hours: M-F, 0700-2200

Appointment: Yes

Description: DRY

Shipper Notes:

dry van or reefer

Consignee 1

MFS Church Street
1951 N Church Street
Rocky Mount, NC, 27804
Phone: 877-253-7017

Date: 2023-11-28

Time: 7:00 AM

Type: TL

Quantity: 20

Weight: 43920 lbs

Notes: do not break seal

Purchase Order #: 62068-4254896

Major Intersection:

Receiving Hours: 0200-0900 M-F

Appointment: Yes

Description: DRY

Dispatch Notes:

Rate & Load Confirmation



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- 1) Shoreline Transfer requires all drivers to call for dispatch. All drivers must check call by 0900 EST to avoid a \$50.00 deduction. Late trucks that do not give notice to Shoreline are subject to minimum \$250.00 late fee.
- 2) All loads must have the trailer sealed before leaving the shipper. Drivers are not allowed to break seals. If this is a multiple drop load driver is responsible for resealing the trailer. The driver MUST use a PADLOCK once they are loaded.
- 3) Drivers on refrigerated loads must run reefer continuous. DO NOT RUN UNITS ON START/STOP.
- 4) Carrier agrees that it maintains its own current Cargo, Liability, and workers comp Insurance. An original certificate of insurance naming Shoreline Transfer as a certificate holder is required
- 5) **Shoreline Transfer does not write Comchecks or TFS checks. All pallet charges and lumper fees will be reimbursed with valid receipt. Driver unloading receipts will not be accepted.**
- 6) We do not have a detention policy in place, but our customer's do require that we give them 4 hours at the shipper and receiver before we can file for detention. Detention will not exceed \$25.00 per hour and layover will not exceed \$150.00. Detention must be requested within 48 hours after delivery or detention will not be paid.
- 7) **Any overages, damages, or shortages must be called in at the time of the occurrence.**
- 8) The customer shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- 9) No show, no call could result in a \$400.00 fine.
- 10) We have 24-hour dispatch and can be reached by dialing extension 3 after hours. You can also call direct by dialing 678-617-9002.
- 11) We do not reimburse for Port Fees or Washouts.
- 12) Shoreline Transfer agrees to pay invoices 30 days of receipt of the original bill of lading. There is a 8% charge on all advances. For faster processing, please email all invoices to ar@shorelinetransfer.com before mailing them in.
- 13) Some Shoreline loads require the driver to register with Macropoint/FourKites or other cell GPS tracking. We will deduct \$150 from the load if the driver does not register for the load.

Truck#/Year/Last 4 of VIN _____

Trailer#/Year _____

Is Reefer Unit Downloadable? _____

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Joey Cimbaljevic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

10

STRATAS FOODS LLC, MEMPHIS, TN 38134

837

PAGE 1 OF 2 CARRIER
DATE SHIPPED

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 the shipment without payment of freight and all other lawful charges.

ORIG. OFFICE 1606	STR ORDER DATE 11/08/23	REQUESTED SHIPPING DATE 11/27/23	STR OFFICE CODES 07065	INDUSTRY CODE 2051	STR ORDER NUMBER 784837
TERMS R30	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 8277069	CAR INITIAL & NO. 289472
DRAFT THRU					DATE SHIPPED 11-27-23
					INVOICE NO.

SOLD TO
550927 MCLANE FOODSERVICE
2641 MEADOW BROOK RD
PO BOX 800
ROCKY MOUNT NC 27802

CONSIGNEE TO
522981 MBM CORPORATION
1951 N CHURCH ST
ROCKY MOUNT NC 27804-2022

Royal 3 Inc

(772) 773-2133

DEL. CARRIER	SHIP VIA PRIORITY	TRAFFIC CODE 70	
SHIP FROM SF2 STRATAS FOOD VALDOSTA GA			

Seal 531247

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
102030	3B PREMIUM LIQ FRY-10 51985	63174	35#CKE	1200	42000		E	

TOTALS

GROSS WEIGHT

PALLETS

Received By MCLANE
Signature: *[Signature]*
Date: **11-28-23**

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,
PLEASE CONTACT THE RETURN DEPARTMENT AT
1-888-404-1004. STRATAS SHOULD RECEIVE
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF
RECEIPT OF ORDER FOR PROPER CREDIT TO BE
ISSUED.

Piece Count: **1200**
Pallets In: **20** Pallets Out: **0**
Driver Refused Pallets: **0**

CARRIER NAME		Appointment Time: 7am
CARRIER ADDRESS		Time In: 6:15
CARRIER PHONE		Time Out: 8:22
		Door: #13
		Carrier: Shoreline / F&C
		Driver: <i>[Signature]</i>
		Driver Initials: [Initials]

REEFER: _____ DEGREES
RECEIVING MON TO FRI 3AM TO 12PM
EMAIL DELIVERY APPT: NC07APPT@MCLANEFS.COM
LUMPER REQUIRED PAID BY COMCHECK OR ESF CHECK ONLY
\$81 LUMPER

STRATAS FOODS LLC - Shipper

Agent

[Signature]

[Signature]

DATE