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Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 11/29/2023
Invoice #: 31404-94483
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2727 Henderson Way, Plant City, FL, USA - 196 Newton Street, Fredonia, NY, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Email: cardinallogistics@audit.triumphpay.com or by mail to: P.O Box 12090, Charlotte, NC, 28220,
Contact: Nick Fertita (NFERTITA) • P: (716)832 - 6700 Ext: 108 • E: nfertita@anchorfml.com

Route	Nov 27, 2023 16:00 Apt		STAR DISTRIBUTION SYSTEMS INC (STAPLA06) 2727 HENDERSON WAY PLANT CITY, FL 33564 Pickup # 871514701 , 80498233 , 430242500	1 item Qty.: 1 Units Handling qty.: 1 Units Weight: 44,000 lb	Brz DOT 3119062 SCAC: RIKN
	Nov 29, 2023 07:00 Apt		ROBERET'S WAREHOUSE (FREDONIA) (ROBFRE01) 196 NEWTON STREET FREDONIA, NY 14063 Delivery # 871514701 , 36440785	1 item Qty.: 1 Units Handling qty.: 1 Units Weight: 44,000 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van

Items Beverages
STAR DISTRIBUTION SYSTEMS INC (STAPLA06) (PLANT CITY, FL) > ROBERET'S WAREHOUSE (FREDONIA)
(ROBFRE01) (FREDONIA, NY)
1 Units • 0 lb

Total: 1 item 1 Units • 0 lb Handling quantity: 1 Units

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	LUKE 7088525668
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

TERMS AND CONDITIONS

- * All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- * Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com

Luke Miche

Carrier Signature

Date

Uniform Straight Bill of Lading

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Ship From:

BA SPORTS NUTRITION LLC
c/o Star Distribution
2727 Henderson Way
Plant City, FL 33563

Shippers Instructions

CARRIAGE HOUSE
11/29/23

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Roberts Warehouse (Fredonia)
196 NEWTON ST
FREDONIA, NY 14063

WHSE B/L 71906-1
Arrival Date 11/22/2023
Ship Date 11/27/2023
Order Date 11/20/2023
Route Truckload
Freight Charge Prepaid
COD Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which and carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number PTLZ244746		Carrier SEE BELOW		SCAC MISC	PO Number 430242500
Seals 3949160		Vendor Ship Point #		Load# 57198	Shipper's Reference Number 80498233
HM	Quantity	Item Number	Lot Number	Description	Cube Feet
	2016 CS	100051-1.2WIP24		Strawberry Banana 24/12oz WIP LOT/BATCH# 7/15/2023 QTY: 2016 WGHT: 42848 Cube: 1.17 ***** END-OF-ORDER ***** **** Pallets Returned (In): _____ **** Pallets Out: _____ N.M.F.C. / L.T.L.F.C. _____	1.17
					42848
Qty	2,016	72160-00		BEVERAGES CARBONATED FLAVORED CL 60.00 Order Totals	Cube 1.17 Wt 42848
<p>Subject to Section 7 of Conditions of applicable bill of lading, if this document is to be delivered to the consignee without receiving on the consignee the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CURRENT TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and carrier has the DOT Emergency Response Guidebook or equivalent document on his possession. (Signature)</p>					

For the Account of (Shipper)

BA SPORTS NUTRITION LLC (BODYARMOR)
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

Send freight bill with copy of Bill of Lading to

BA SPORTS NUTRITION LLC
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

I have received the above in good order Date _____ Agent for _____ By _____
Carrier Agent or Driver

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills