



Bill to:
Orbital Freight Solutions
,
,
,

Invoice Date: 12/22/2023
Invoice #: 10729
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		276 Dix Ave, Queensbury, NY 12804-3911, USA - 3101 Hilton St, Jacksonville, FL 32209, USA			
			1	\$2,700.00	\$2,700.00
		extra-stop	1	\$300.00	\$300.00

TOTAL
\$3,000.00

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



11208 E LAUREL LN
SCOTTSDALE, AZ 85259

Docket: MC01332889

Phone: 6023650019

Fax: 6028445232

LOAD CONFIRMATION

Load #	10729
Date	12/19/2023
Equipment	Van
Equipment Length	53'
Weight	21850 lbs
Commodity	Dry Goods (Food)
Distance	1137 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ

8225 Leclair Ave
Burbank, IL 60459
(708) 303-5150

MC Number	MC086875
Primary Contact	Shawn
Phone	
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) PICK-UP #: SO22825
DELIVERY PO: 06967560

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/20/23 08:00 - 16:00	JUST Goods, Inc. 276 Dix Ave Queensbury, NY 12804-3911 USA	Phone:
	References: PICK-UP #: SO22825 Cargo: ORDER: 1 PALLET, 150 CASES, 2,185 LBS.			
2	Pickup	12/20/23 08:00 - 16:00	JUST Goods Inc c/o Arnoff Global Logistics 10 Stonebreak Road Malta, NY 12020	Phone:
	References: PICK-UP #: SO22825 Cargo: ORDER: 9 PALLETS, 1,350 CASES, 19,665 LBS.			
3	Delivery	12/22/23 00:00	Sysco Foods International 3101 Hilton St Jacksonville, FL 32209 USA	Primary Contact Phone: +1 904-371-5734
	References: DELIVERY PO: 06967560			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2700.00	2700.00
Total				2700.00

The driver will be required to accept the auto-tracking feature for this load. The tracking will ping the cell phone every 6 hours and will be paused between the hours of 21:00-06:00. The driver will also be able to communicate and send load documents through text messaging with this feature.

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

- All Trailers must be clean, empty and odor free with no holes.
- All products SHORTAGES must be reported at time of PICKUP.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay the invoice.

Invoicing Instructions: Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT with the ORDER # and be sent to invoice@orbitalfreightsolutions.com.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Orbital Freight Solutions LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Please sign and return this document.

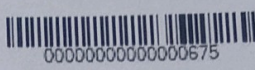
Driver Name	Driver Cell Phone #

Print Name	Signature	Date

Date: 12/20/2023

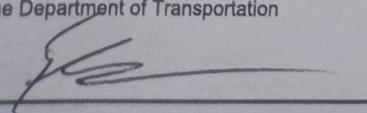

BILL OF LADING

Page # 1 of 1

SHIP FROM		Bill of Lading #:
Name:	Just Water c/o Amoff Malta	 0000000000000675
Address:	10 Stonebreak Road	
City/State/Zip:	Malta, NY 12020	
Vendor #:		
SID #:	FOB:	Carrier Name:
SHIP TO		Trailer #:
Name:	Sysco Jacksonville	Seal #:
Address:	3100 Hilton Street	SCAC:
City/State/Zip:	Jacksonville, FL 32209	
Phone:		
CID #:	FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO		Pronumber:
Name:	Sysco Jacksonville	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:	3100 Hilton Street	
City/State/Zip:	Jacksonville, FL 32209	
Phone:		
SPECIAL INSTRUCTIONS		Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
EF#: SO22825 PO#: 06967560		19,035		
GRAND TOTAL		19,035		

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION					LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC	CLASS
9	Stackable Pallet	1,350	Case	19,035		66558003 JUST WATER 500 ML CS (12 UNITS) Lot#: 22NOV2024A					
9		1,350		19,035 GRAND TOTAL							

The rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property as follows: Agreed or declared value of the property is specifically stated by the shipper to be _____ per _____.		COD Amount: \$	
The rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property as follows: Agreed or declared value of the property is specifically stated by the shipper to be _____ per _____.		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
D, subject to individually determined rates or contracts that have been agreed between the carrier and shipper, if applicable, otherwise to the rates, conditions and rules that have been established by the carrier and are available to the shipper upon request, and to all applicable state and federal regulations.			
SIGNATURE / DATE I certify that the above named materials are properly described, packaged, marked and labeled, and are in condition for transportation according to the applicable regulations of the Department of Transportation 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	



11208 E LAUREL LN
SCOTTSDALE, AZ 85259

Docket: MC01332889

Phone: 6023650019

Fax: 6028445232

BILL OF LADING

Load # 10729
Date 12/15/2023
Weight 21850 lbs
Commodity Dry Goods (Food)
Distance 1167 miles

Customer Information

JUST Goods
276 Dix Ave
Queensbury, NY 12804
USA
+1 855-282-5878

Primary Contact Ricardo Mabayo
Phone
Fax

Notes and References

Reference(s) PICK-UP #: SO22825
DELIVERY PO: 06967560

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/18/23 08:00 - 16:00	JUST Goods Inc c/o Arnoff Global Logistics 10 Stonebreak Road Malta, NY 12020	Phone:
References: PICK-UP #: SO22825 Cargo: ORDER: 9 PALLETS, 1,350 CASES, 19,665 LBS.				
2	Pickup	12/18/23 08:00 - 16:00	JUST Goods, Inc. 276 Dix Ave Queensbury, NY 12804-3911 USA	Phone:
References: PICK-UP #: SO22825 Cargo: ORDER: 1 PALLET, 150 CASES, 2,185 LBS.				
3	Delivery	12/20/23 19:00 - 12/21/23 02:00	Sysco Foods International 3101 Hilton St Jacksonville, FL 32209 USA	Primary Contact Phone: +1 904-371-5734
References: DELIVERY PO: 06967560 SEAL # 3873554				

Shipper / Consignor

Print Name

ROBERT ZWART

Signature

Rob Zr

12-20

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

