



Bill to:
GOODFELLAS DIRECT, INC
,
,
,

Invoice Date: 01/04/2024
Invoice #: 22822
Terms: NET 30
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		255 JACKSONVILLE HWY, FITZGERALD, GA, 31750 - 5101 FRYE ROAD, IRVING, TX, 75061			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Please have driver for dispatch
Phone: 702-748-8877
Confirmation must be signed and
returned before driver can be distpatched
Fax: 877-809-5999
MC: # 045241

GoodFellas Direct
3061 Sheridan St,
Las Vegas,NV,89102-7818
billing@goodfellasdirect.com

Carrier: ZIGI FREIGHT INC

Phone: (630) 485-7370

MC: 944686

Fax:

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

WEIGHT: 42000	SIZE: 53	
EQUIPMENT: Van	TRAILER: #	Carrier Fee: \$ 1600
MILES:	TEMPERATURE:	TOTAL: \$ 1600
Initial Pickup 1		
POLAR BEVERAGES SOUTHERN BOTTLING 255 JACKSONVILLE HWY,FITZGERALD,, GA, 31750 Phone:	Date: 2024-01-02, Time: 6pm P.O.: LOAD NUMBER: 0140612781 LOAD NUMBER: 5009529 LOAD NUMBER: 5303- 2781 LOAD NUMBER: T1886568 QTY.:	
Shiping Notes:		
Final Destination 1		
IRVING WAREHOUSE 5101 FRYE ROAD,IRVING, TX, 75061 Phone:	Date: 2024-01-04, Time: 10:30 P.O.: LOAD NUMBER: 0140612781 LOAD NUMBER: 5009529 LOAD NUMBER: 5303- 2781 LOAD NUMBER: T1886568 QTY.:	
Delivery Notes:		

Note

CARRIER PAYS ALL INCLUSIVE:
THIS IS AN EXCLUSIVE USE OF EQUIPMENT UNLESS OTHERWISE NOTED. ONLY CONSIGNEE CAN BREAK A SEAL.
FAILURE TO DO SO WILL RESULT IN A \$300 FINE.
DRIVER MUST ARRIVE AT SCHEDULED APPOINTMENT TIME, OR WITHIN THE SCHEDULED PICKUP OR DELIVERY WINDOW. DRIVERS MUST CALL GOODFELLAS DIRECT INC(702-748-8877) UPON ARRIVAL AND DEPARTURE OF
EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.
GOODFELLAS DIRECT INC ALLOWS 2 HOURS FREE AT EACH STOP LOCATION. THIS INCLUDES SHIPPER, ANY SCHEDULED
ENROUTE STOPS, AND THE CONSIGNEE.
DRIVER OR CARRIER MUST EMAIL BROKER AFTER SITTING 1 HOUR AT SHIPPER OR CONSIGNEE.
VOICEMAILS ARE NOT A VALID FORM OF NOTIFICATION.
A COPY OF THE BILL OF LADING WITH THE DRIVER'S IN AND OUT TIMES AND A SHIPPER/CONSIGNEE REPRESENTATIVE'S PRINTED NAME AND SIGNATURE MUST BE FAXED OR EMAILED TO GOODFELLAS DIRECT INC
WITHIN
24 HOURS OF DETENTION EVENT IN ORDER TO REQUEST DETENTION PAYMENT.
DRIVER MUST CHECK PIECES COUNT, WEIGHT, BOL AND POD INFORMATION. GOODFELLAS DIRECT INC MUST BE
NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY.
FAILURE TO DO SO WILL RESULT IN \$100 FINE.IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A
\$250 FINE.
CARRIER SHALL BE LIABLE TO GOODFELLAS DIRECT INC FOR ALL ECONOMIC LOSS, INCLUDING CONSEQUENTIAL
DAMAGES THAT ARE INCURRED BY BROKER OR THE CUSTOMER FOR ANY FREIGHT LOSS, DAMAGE OR DELAY.
TRUCK ORDERED NOT USED IS \$100. POD NEEDS TO BE SUBMITTED IN 24 HOURS AFTER DELIVERY
FAILURE TO DO
SO WILL RESULT IN \$100 FINE.
GOODFELLAS DIRECT INC PAYS A PENALTY ONLY IF ALL INSTRUCTIONS
WERE FOLLOWED.
CARRIER IS STRICTLY PROHIBITED TO SHOW/SEND GOODFELLAS DIRECT INC RATE CONFIRMATION TO 3RD PARTY,
FAILURE TO DO SO WILL RESULT IN NO PAY.UNLOADING MUST BE REPORTED WITHIN 2 HRS. DRIVER MUST CALL
UPON ARRIVAL AT THE SHIPPER AND
RECEIVER ALSO DEPARTURE OF THE SHIPPER AND RECEIVER ALONG WITH THE PIECES, WEIGHT, BOL AND
POD INFORMATION. FAILURE TO DO SO WILL RESULT IN \$150 FINE.
LUMPER RECEIPTS MUST ME TURNED IN WITHIN 24 HOURS OF DELIVERY OTHERWISE THERE WILL BE DEDUCTION FROM THE RATE
PLEASE CALL (702-748-8877) IF YOU HAVE ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY
Agreement
Please sign and return with your Invoice and a signed BOL within 72 hours either by FAX 877-809-5999 or EMAIL to Accounts Payable at Billing@goodfellasdirect.com.

This rate shall remain in effect until canceled by either party giving a written notice to the other.

BOLs must be sent to broker within 48 hours

Failure to provide all required paperwork(within 48hours) may result in delay and/or reduction in pay.

There will be a fine(s) applied for,late pickup, delivery, or failure to communicate issues.

Please send all PoD's and Invoices to Billing@goodfellasdirect.com

BROKER
SIGNATURE: Ciara

CARRIER
SIGNATURE: Sterling Medica
Please send bills to:
GoodFellas Direct
3061 Sheridan St
Las Vegas, NV 89102-7818

SOUTHERN BOTTLING
255 JACKSONVILLE HWY
FITZGERALD, GA 31750
774 ATT-ACCOUNTS PAYABLE
800 SOUTH SHAMROCK AVENUE
MONROVIA CA 910166346
P.O. 0140612781
Alt
Load:
Stop: 000001
Cart: Z NMCH

03

Deliver To TRADER JOE'S/TX--FROM GA
5101 FRYE ROAD
IRVING
IRVING TX 75061



Lin Prod No

Item Description

UM Qty Ord Qty Ship

2 08900
3 08975

PALLETS OUT (WHITE)
PALLETS RETURNED
Class Total

CS 26
CS 50
76 20

*

1 1383022

Lot. 2335102545 Qty. 2000 Exp. 12/16/2024
TJOE 120Z 3-8 CRNBRYCLEM SELT CS
Class Total

2000 2000
2000 2000

*

Order Total

2000 2000

**

Customer Sign:

Driver Sign:

Date:

Door#: 2/3

Setup:

Loaded:

Chk'd:

Total Shelled:

F/O Weight:

28500

PAL Weight:

772

TOT Weight:

39272

Trailer: 289472

Seal#: 9587215

[Signature]
[Signature]
1/12/24

POLAR BEVERAGES
SOUTHERN BOTTLING
255 JACKSONVILLE HWY
FITZGERALD, GA 31750

Bill To
774
TRADER JOE'S COMPANY-GA
ATT-ACCOUNTS PAYABLE
800 SOUTH SHAMROCK AVENUE
MONROVIA CA 910166346
Ticket 51,199,405
Reg Dt 01/02/24
Sch Dt 01/02/24

G3

Deliver To
TRADER JOE'S/TX--FROM GA
5101 FRYE ROAD
IRVING

P.O. 0140612781

CPU#:

TX 75061

PO#

Date Code Item Description

Retail Random
Unit Pack Weight Lot # Case Count
Pkgng Size Yes/No Shipped

0140612781

12/16/2024

24 N 2335102545 2000

Name of Trucking Company

Boyd 3

Address

6850 W. 63rd St Chicago IL

Ship To Traders Joes

Address

60688

Phone

630-485-7376

Phone

Driver Signature

[Signature]

Recv Signature

Printer Signature

[Signature]

Printed Signature

Date

12/20/24

Date

NORTHERN ORELAND
 885 JACKSONVILLE HWY
 FIVEHILLS, GA 30054

THE APPLICANTS PAYABLE
 510 DORTCH AVENUE
 KENNESAW, GA 30144

ALL OF THE
 818 21 217

20

Delivered To TRADER JOES/14-1701 ON
 510: 77/18 TUNO
 1701/18
 1701/18

ALL
 LOTS
 510
 1701

TX 75041

Lin	Prod No	Item Description	UN	Qty	Ord	Qty
2	08700	PALLETS OUT (W/12)	08		26	
3	08775	PALLETS RETURNED	08		50	
		Class Total			76	
1	1383042	JOE 1802 B-S CANCRYOLEM BELT	02		2000	
		Lot. 233102542 Qty. 2000 Exp. 12/16/2024				
		Class Total			2000	
		Order Total			2000	

Trader Joes 5303
 Date: 1/4/24
 Arrival Time: 10:43
 Depart Time: 12:26
 Received by: N. Palmer
 BOL # 234461
 Total cases received: 2000

Pallet Exchange

Pallet Exchange REFUSED Y N
 Total Pallets In 20 Out 0
 Driver's Name: _____

Customer Sign: _____ Driver Sign: [Signature] Date: 1/4/24
 Vehicle: 2/0 _____ Loaded: _____ Total Shells
 Pallets: 1383042 BOL Number: 234461 Total Weight: 2000
 Pallets: 1383042 Total Weight: 2000

POLAR BEVERAGES
SOUTHERN BOTTLING
255 JACKSONVILLE HWY
FITZGERALD, GA 31750

TRADER JOES BIOTERRORISM
Bill To TRADER JOE'S COMPANY--CA PL Ticket 51,199,405
774 ATT-ACCOUNTS PAYABLE Req Dt 01/02/24
800 SOUTH SHAMROCK AVENUE Sch Dt 01/02/24
MONROVIA CA 910166346

GS

Deliver To TRADER JOE'S/TX--FROM GA
5101 FRYE ROAD

P.D. 0140612781

CPU#:

IRVING

TX 75061

PO#

Date Code Item Description

Retail Random
Unit Pack Weight Lot # Case Col
Pkgng Size Yes/No Shippac

0140612781

12/16/2024

24 N 2335102545 2000

Name of Trucking Company

Address 6850 W 63rd St Chicago, IL

Phone

630-485-7376

Driver Signature

[Signature]

Printer Signature

[Signature]

Date

1/2/2024

Ship To Traders Joes

Address 60688

Phone

Recv Signature

Printed Signature

Date