

**Bill to:**

Fetch Freight LLC

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,

Invoice Date: 01/05/2024

Invoice #: 0025607

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		219 Canton St SW, Grand Rapids, MI, USA - 3832 Holland Blvd, Chesapeake, VA, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



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0025607

Carrier:	ROYAL3 INC	Contact:	Shawn
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	01/03/2024	Fax:	(630) 485-6980

Order	Order:	0025607	Commodity:	Dry Food Goods
	Miles:	854.0	Weight:	16716.0
	Temp:		Trailer:	Van (DAT) 53'
	BOL:	169041531	Reference:	

PU 1	Name:	UTZ QUALITY FOODS - PLANT 28 GRA	Date:	01/03/2024 0700
	Address:	219 CANTON ST SW, STE A		01/03/2024 1300
		65951102	Contact:	
		GRAND RAPIDS MI 49507	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	4B UTZ QUALITY FOODS		
	Reference Number:	AD 003022795		
	Reference Number:	PO TRN000135026		
	Reference Number:	PU 169041531		
	Reference Number:	TN 201405916		
	Reference Number:	ZZ P1028		

SO 2	Name:	UTZ QUALITY FOODS	Date:	01/05/2024 0800
	Address:	3832 HOLLAND BLVD		01/05/2024 0800
		CHESAPEAKE VA 23323	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO TRN000135026		
	Reference Number:	PU 169041531		
	Reference Number:	ZZ W3007		

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

Instructions

UTZ QUALITY FOODS - PLANT 28 GRAND RAPID - UTZQHAPA: ** IF THIS IS A BOX TRUCK / STRAIGHT TRUCK SHIPMENT, 96" TRAILER HEIGHT WITH ROLL DOOR CLEARANCE REQUIRED

** TRAILER MUST BE CLEAN, DRY, ODOR FREE, AND FREE OF HOLES - FOOD GRADE TRAILER REQUIRED
- TRAILER MUST BE EMPTY TO BE LOADED, WITH THE EXCEPTION OF PALLET JACK OR UNLOADING LABOR EQUIPMENT **

UTZ QUALITY FOODS - PLANT 28 GRAND RAPID - UTZQHAPA: POD must be submitted to utz@fetchfreight.com upon delivery.

Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Agreement**Please sign and send back to:****Jamie Johnson****Phone** 205-771-4381 107**Email** jamie@fetchfreight.com**Cell** 251-458-8547**Invoice** ap@fetchfreight.com**Driver Services:** driverservices@fetchfreight.com




FCFM-29948

Transfer orders

Transfer number	From warehouse	Name	To warehouse	Name	Ship date	Receipt date	Transfer status	Original order number
TBN000135026	P1028	Utz Quality Foods - Plant 28 Grand Rapids, MI	W3007	Utz Quality Foods - Cheappeake, VA	1/3/2024	1/5/2024	Shipped	
Item number	Product name	Warehouse	Batch number	License plate	Fill item	Transfer quantity	Shipped quantity	Ship new Ship date
19381	15.5oz OTB Salsa Con Queso	P1028	23300BRN0101	LP32536850		220.00	220.00	1/3/2024
Sold		P1028	23300BRN0101	LP32536850		220		
19308	16 oz OTB Mild Salsa	P1028	23318NA0201	LP32536850		165.00	165.00	1/3/2024
Sold		P1028	23318NA0201	LP32536850		165		
19309	16 oz OTB Med Salsa	P1028	23313NA0201	LP32536850		165.00	165.00	1/3/2024
Sold		P1028	23313NA0201	LP32536850		165		
19313	8 oz OTB Fiesta Dipn Torts	P1028	23301SHA626	LP11970309		98.00	98.00	1/3/2024
Sold		P1028	23301SHA626	LP11970309		49		
19313	8 oz OTB Fiesta Dipn Torts	P1028	23346BAPO101	LP11970309		98.00	98.00	1/3/2024
Sold		P1028	23346BAPO101	LP11970309		49		
19351	9.125 oz OTB Cantina Thins - 14 ct	P1028	23348280368	LP42416521		80.00	80.00	1/3/2024
Sold		P1028	23348280368	LP42416521		80		
19352	10.5 oz OTB Rd Tort - 12 Ct	P1028	23358280123	LP42416521		120.00	120.00	1/3/2024
Sold		P1028	23358280123	LP42416521		120		
19349	15 oz OTB Cafe Tort - 9 ct	P1028	23355280123	LP32536850		105.00	105.00	1/3/2024
Sold		P1028	23355280123	LP32536850		105		
19340	11 oz OTB Cafe Tort - 11 ct	P1028	23361280368	LP42416521		680.00	680.00	1/3/2024
Sold		P1028	23361280368	LP42416521		80		
19340	11 oz OTB Cafe Tort - 11 ct	P1028	23353280368	LP42416521		680.00	680.00	1/3/2024
Sold		P1028	23353280368	LP42416521		240		
19340	11 oz OTB Cafe Tort - 11 ct	P1028	23353280123	LP42416521		680.00	680.00	1/3/2024
Sold		P1028	23353280123	LP42416521		40		
19340	11 oz OTB Cafe Tort - 11 ct	P1028	23353280123	LP42417893		680.00	680.00	1/3/2024
Sold		P1028	23353280123	LP42417893		80		
19340	11 oz OTB Cafe Tort - 11 ct	P1028	23353280368	LP42417893		680.00	680.00	1/3/2024
Sold		P1028	23353280368	LP42417893		240		

Bill of lading

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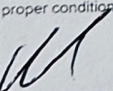

Ship from Utz Quality Foods - Plant 28 Grand Rapids, MI 219 Canton St SW Ste A Grand Rapids, MI 49507 SHP002603899		Bill of lading number 169041531 
Ship to Utz Quality Foods - Chesapeake, VA 3832 Holland Blvd Chesapeake, VA 23323		MABD 1/5/2024 Carrier name FETCH FREIGHT LLC Trailer number PTLZ244804 Seal Number(s) 09538220
Third party freight charges bill to Name Address		SCAC FCFM Pro number
Special instructions		Freight charge terms Prepaid _____ Collect _____ Third party _____
		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
	TRN000135026	1,633.0000	30.0000	11,921.5955	16,716.3595	
Page total		1,633.0000	30.0000	11,921.5955	16,716.3595	

Carrier information


Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
30.00	PLTS	1633.00	CS	16,716.3595		Dry Food Stuff	73260	175
30.00		1633.00		16,716.3595		Grand total		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
Liability		Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipper signature/date  1-3-24		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ shipper Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces
		Carrier signature/date Carrier acknowledges receipt of packages and required placards. 

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Bill of lading

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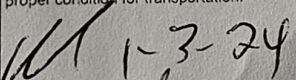
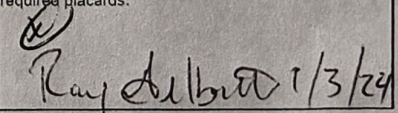
Carrier information								
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Qty	Type	Qty	Type				NMFC	Class
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30.00		1633.00		16,716.3595		Grand total		

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Liability _____	Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.  1-3-24	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards.  1/3/24
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Frank
 1-5-24