

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 02/06/2024

Invoice #: TA #: 1142303

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1609 N Old Missouri Rd, Springdale, AR 72764 - 1955 W North Ave, Melrose Park, IL			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

**Shipment Confirmation**

1142303

TA#:1142303For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Kevin Hoscheid

Email: khoscheid@taservices.com

Phone: 6592185384 or fax:

Carrier: BRZ

Burbank

IL 604592734

Contact: LindaEmail: Linda@rtbrz.com**Phone:****Fax:****Driver:** Fernando**Driver Cell:** 7862605614**Truck #:** 834**TA #:** 1142303**Miles:** 609.0**Items:****Commodity:** Bottled Water**Weight:** 41500.0**Trailer:** Van or Reefer (DAT)**PU 1**

Name: Clement Pappas and Co

Date/Time: 02/05/2024 1000

Address: 1609 N Old Missouri Rd

02/05/2024 1100

City/State/Zip SPRINGDALE AR 72764

Phone: 479-751-4511

Pallets: In Out **Cases/Pieces:** 1 **Weight:****PU 2**

Name: Clement Pappas and Co

Date/Time: 02/05/2024 1000

Address: 1609 N Old Missouri Rd

02/05/2024 1100

City/State/Zip SPRINGDALE AR 72764

Phone: 479-751-4511

Pallets: In Out **Cases/Pieces:** 1 **Weight:****SO 3**

Name: Jewel Food Stores

Date/Time: 02/06/2024 1030

Address: 1955 W North Ave

02/06/2024 1100

City/State/Zip MELROSE PARK IL

Phone: 708-531-6805

Pallets: In Out **Cases/Pieces:** 1 **Weight:****BRZ**

Settlements are paid through TRIUMPH PAY

Freight Pay: \$1,150.00
Total Carrier Pay: \$1,150.00Logon to www.triumphtpay.com to set up your payment profile.

Please submit invoices by one of the following

Email: payables@taservices.com**Fax:** 877-421-9866**Mail:** TA Services Inc.PO Box 2127
Birmingham, AL 35201

For communication after normal business hours

please contact afterhours@taservices.com

Special Instructions

Clement Pappas and Co - ALBEPHAZ: ***IMPORTANT INFORMATION!***

1. ALL APPOINTMENTS ARE FIRM. FINES WILL APPLY FOR ANY MISSED DELIVERY APPOINTMENT: \$250/DAY!
-- IF ANY DELAYS ARISE TA SERVICES NEEDS TO BE NOTIFIED IMMEDIATELY!

2. MACRO POINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO ACCEPT MACRO POINT TRACKING
FINES WILL APPLY \$500

3. DRIVER MUST CALL TA SERVICES DISPATCH TO GET PICKUP #

4. IF DETENTION IS ACCRUED, IN AND OUT TIMES MUST BE NOTED AND SIGNED OFF ON THE BOL FOR
APPROVAL!*** IF THIS IS NOT PROVIDED ON THE PAPERWORK, DETENTION WILL BE DECLINED!;

**Carriers MUST inform TA Services about possible detention at least 30 minutes prior to entering into detention
time in order to be approved! DETENTION BEGINS 2 HOURS AFTER APPOINTMENT-- FOR PICK- UP OR
DELIVERY. IF APPOINTMENT WAS MISSED, NO DETENTION WILL BE ACCEPTED**

5. WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE COPY IN TALEEDS5@TASERVICES.COM FOR
FASTER PAYMENT RESPONSE! **ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR
FINES MAY APPLY: \$250/DAY!**

Clement Pappas and Co - ALBEPHAZ: All appointments are firm. Any missed appointments will result in fines:
\$250/day

Jewel Food Stores - DELIVERY REQUIRED BY 1100 ON 2/6 OR FINES WILL APPLY: \$250 PER DAY

Jewel Food Stores - DEL ID: 853559662

Terms & Conditions

This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file
with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for
payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including
pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the
driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo
loaded from TA Services. Drivers will be responsible for all charges associated
with any WEIGHT, WIDTH and LENGTH issues.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

10000001

Linda Ferrer

Fernando

7862605614

rrivas@taservices.com

834

W94922

(X) Accept

() Decline

Date: 02/05/24

no 12 Single Order Quick Ship

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

LASSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440

WH#:2080

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment.
and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B.O.L. No. 955505
Load ID SALES
OPCO PO

11:25 DATE: 02/05/2024 Page:1
Freight Class: 60

JEWEL (NAI)		00012861	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.'
BUILDING A (GROCERY)			IN	OUT	
1955 W. NORTH AVENUE			'A' 0	'A' 0	
MELROSE PARK, IL 60160			'B' 0	'CHEP' 5	
UNITED STATES					
Lassonde Pappas Order #: 955505			Customer PO #: 057198		
Date Shipped: 02/05/24	Ship Via: Customer Pickup	Car or Vehicle Initials No: 94922			
Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions		Ship Weight	Weight (Subj. to Corr.)	
60 CS	Signature Select		39	2340	
180 CS	8/64 Prune Jce		39	7020	
	Signature Select				
	8/64 LOW SODIUM VEG JCE				
60 CS	Signature Select		39	2340	
	8/64 Pink Lemonade				
All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.					
SEAL NOS.16235411		ORGANIC CERT NO.			
TOTAL PIECES	300	TOTAL WEIGHT		11700	

SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the 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 this shipment without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

DH

Agent, Per

Permanent post office address of shipper



LASSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 955506

Load ID SALES

OPCO PO

11:26 DATE: 02/05/2024 Page:1

Freight Class: 60

WH#:2080 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment. and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE	JEWEL (NAI)	00012861	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. "To be Prepaid."
	BUILDING A (GROCERY)		IN	OUT	
	1955 W. NORTH AVENUE		'A' 0	'A' 0	
	MELROSE PARK, IL 60160		'B' 0	'CHEP' 13	
TO	UNITED STATES				

Lassonde Pappas Order #: 955506

Customer PO #: 057189

Date Shipped: 02/05/24

Ship Via: Customer Pickup

Car or Vehicle Initials No: 94922

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
80 CS	Open Nature	20	1600
120 CS	6/33.8 Cran Pome Blend	29	3480
	O Organics		
160 CS	12/32 Org Prune Jce	20	3200
	Open Nature		
180 CS	6/33.8 Cran Jce NFC	39	7020
	O Organics		
80 CS	8/64 Org Apple Jce	20	1600
	Open Nature		
80 CS	6/33.8 Pom Jce	20	1600
	Open Nature		
60 CS	6/33.8 Cherry	29	1740
	O Organics DISC		
60 CS	12/32 Org Tomato Jce	39	2340
	O Organics DISC		
60 CS	8/64 Org Rasp Lemonade	39	2340
	O Organics		
	8/64 Org StrwbryLemonad		
All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.			
SEAL NOS.16235411		ORGANIC CERT NO.	
TOTAL PIECES	880	TOTAL WEIGHT	24920

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the 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 this shipment without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

DH

Agent, Per

Jerry

Permanent post office address of shipper

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



LASSONDE PAPPAS AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440



WH#:2080

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of a rail water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

JEWEL (NAI)	00012861	PALLET EXCHANGE RECORD	If charges are to be prepaid, write or stamp here: "To be Prepaid."
BUILDING A (GROCERY)	IN OUT		
1955 W. NORTH AVENUE	'A' 0 'A' 0		
MELROSE PARK, IL 60160	'B' 0 'CHEP' 5		
UNITED STATES			

Lassonde Pappas Order #: 955505

Customer PO #: 057198

Date Shipped: 02/05/24 Ship Via: Customer Pickup Car or Vehicle Initials No: 94922

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
60 CS	Signature Select	39	2340
180 CS	8/64 Prune Jce Signature Select	39	7020
60 CS	8/64 LOW SODIUM VEG JCE Signature Select	39	2340
	8/64 Pink Lemonade		
	<p>ALBERTSONS CORP. 3110 S. 10TH AVE. SPOKANE, ID 83402</p> <p>2/6/24 DATE: 2/6/24</p> <p>251</p> <p>Signature: _____</p> <p>Seal: _____</p> <p>Seal NOS.16235411</p> <p>ORGANIC CERT NO.</p>		

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

SEAL NOS.16235411

ORGANIC CERT NO.

TOTAL
PIECES 300TOTAL
WEIGHT

11700

SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse or the consignee, the consignor 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 Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

DH

Agent, Per

[Signature]

Permanent post office address of shipper

Bill of Lading Number: 955505

UPC Code	Item Description	Expire Date	Quantity	Type	Weight
002113031703	Signature Select 8/64 Prune Jce	12/19/24	60.0	CS	2,340
TOTALS FOR ITEM:			60.0		2,340
002113016491	Signature Select 8/64 Pink Lemonade	09/13/24	60.0	CS	2,340
TOTALS FOR ITEM:			60.0		2,340
002113013685	Signature Select 8/64 LOW SODIUM VEG JCE	01/07/26	60.0	CS	2,340
002113013685	Signature Select 8/64 LOW SODIUM VEG JCE	01/29/26	120.0	CS	4,680
TOTALS FOR ITEM:			180.0		7,020
TOTALS FOR BOL:			300.0		11,700

End of Report

Bill of Lading Number: 955505

UPC Code	Item Description	Expire Date	Quantity	Type	Weight
002113031703	Signature Select 8/64 Prune Jce	12/19/24	60.0	CS	2,340
TOTALS FOR ITEM:			60.0		2,340
002113016491	Signature Select 8/64 Pink Lemonade	09/13/24	60.0	CS	2,340
TOTALS FOR ITEM:			60.0		2,340
002113013685	Signature Select 8/64 LOW SODIUM VEG JCE	01/07/26	60.0	CS	2,340
002113013685	Signature Select 8/64 LOW SODIUM VEG JCE	01/29/26	120.0	CS	4,680
TOTALS FOR ITEM:			180.0		7,020
TOTALS FOR BOL:			300.0		11,700

End of Report

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



LASSONDE PAPPAS
AND COMPANY, INC.



B.O.L. No. 955506

Load ID SALES

OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 WH#:2080

11:26 DATE: 02/05/2024 Page:1
Freight Class: 60

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

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D1720-12020	JEWEL (NAI)	00012861	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. "To Be Prepaid"
	BUILDING A (GROCERY)		IN	OUT	
	1955 W. NORTH AVENUE		'A' 0	'A' 0	
	MELROSE PARK, IL 60160		'B' 0	'CHEP' 13	
UNITED STATES					

Lassonde Pappas Order #: 955506

Customer PO #: 057189

Date Shipped: 02/05/24 Ship Via: Customer Pickup

Car or Vehicle Initials No: 94922

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
80 CS	Open Nature	20	1600
120 CS	6/33.8 Cran Pome Blend	29	3480
	O Organics		
160 CS	12/32 Org Prune Jce	20	3200
	Open Nature		
180 CS	6/33.8 Cran Jce NFC	39	7020
	O Organics		
80 CS	8/64 Org Apple Jce	20	1600
	Open Nature		
80 CS	6/33.8 Pom Jce	20	1600
	Open Nature		
60 CS	6/33.8 Cherry	29	1740
	O Organics DISC		
60 CS	12/32 Org Tomato Jce		
	O Organics DISC		
60 CS	8/64 Org Rasp Lemonade		
	O Organics		
60 CS	8/64 Org Strwbry Lemonad		
<p>All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada. ORGANIC CERT NO. SEAL NOS.16235411</p>			
TOTAL PIECES	880	TOTAL WEIGHT	24920

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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per

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

Signature of Consignor: LASSONDE PAPPAS & COMPANY

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

DH

Agent, Per

[Signature]

Permanent post office address of shipper

Bill of Lading Number: 955506

UPC Code	Item Description	Expire Date	Quantity Type	Weight
007989311011	Open Nature 6/33.8 Cran Jce NFC	12/10/24	160.0 CS	3,200
	TOTALS FOR ITEM:		160.0	3,200
007989311012	Open Nature 6/33.8 Pom Jce	01/07/25	80.0 CS	1,600
	TOTALS FOR ITEM:		80.0	1,600
007989311013	Open Nature 6/33.8 Cherry	12/06/24	80.0 CS	1,600
	TOTALS FOR ITEM:		80.0	1,600
007989340505	Open Nature 6/33.8 Cran Pome Blend	08/21/24	80.0 CS	1,600
	TOTALS FOR ITEM:		80.0	1,600
007989312309	O Organics 12/32 Org Prune Jce	12/06/24	120.0 CS	3,480
	TOTALS FOR ITEM:		120.0	3,480
007989340351	O Organics 8/64 Org Apple Jce	12/18/24	180.0 CS	7,020
	TOTALS FOR ITEM:		180.0	7,020
007989340483	O Organics DISC 8/64 Org Rasp Lemonade	08/01/24	48.0 CS	1,872
007989340483	O Organics DISC 8/64 Org Rasp Lemonade	09/02/24	12.0 CS	468
	TOTALS FOR ITEM:		60.0	2,340
007989340481	O Organics 8/64 Org StrwbryLemonade	10/01/24	60.0 CS	2,340
	TOTALS FOR ITEM:		60.0	2,340
007989340487	O Organics DISC 12/32 Org Tomato Jce	11/02/24	60.0 CS	1,740

UPC Code	Item Description	Expire Date	Quantity	Type	Weight
TOTALS FOR ITEM:			60.0		1,740
TOTALS FOR BOL:			880.0		24,920

End of Report