

**Bill to:**

J.H. ROSE LOGISTICS (STOLEN IDENTITY) CALL COMPASS

,
,
,

Invoice Date: 02/15/2024

Invoice #: 0899876

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1025 Kitchens Orchard Rd, Falling Waters, WV, USA - 103 Market St, Claxton, GA, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BONNIE POPARA
Date:	02/14/2024	Phone:	6304857370
		Fax:	6304856980

Order	Order:	0899876	Commodity:	GENERAL MERCHANDISE
	Miles:	630.0	Weight:	10000.0
	BOL:	Order #: 104140	Trailer:	VAN
	Temp min:	Temp max:	Reference:	

PU 1	Name:	KITCHENS ORCHARD	Date:	02/14/2024 0800
	Address:	1025 KITCHENS ORCHARD RD		02/14/2024 1700
		FALLING WATERS WV 25419	Contact:	SHIPPING
	Phone:	(304) 274-1994	Driver Load:	N
	Reference number:	PO EMPTY APPLE CRATES		
	Reference number:	PO Order #: 104140		
	Reference number:	PU THE FARMLINK PROJECT		

SO 2	Name:	PALOGIX	Date:	02/15/2024 0800
	Address:	103 MARKET ST		02/15/2024 1200
		CLAXTON GA 30417	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO Order #: 104140		

Payment	Carrier Freight Pay:	\$1,400.00
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Please sign and submit below.

Attention:	Agreement:	0899876
Carol Raines	Please Sign:	
210-740-1164		

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

KITCHENS ORCHARD - Trailer must be odor free, clean, in excellent condition and comply with Food Safety Compliance Act. Run unit on continuous during entire trip. Notify JH Rose should any issue causing refrigeration equipment to deviate from set temperature or if unable to arrive at designated delivery time. Failure to comply may result in deductions by shipper or a possible claim. Please communicate all pertinent information to JH Rose staff member as quickly as possible to resolve any issues. Set refrigeration unit as per instructions listed on BOL

*****STOP IF THEY LET YOU LOOK WHILE OR AFTER LOADING PLEASE CHECK
DO NOT LOAD OR LEAVE THE SHED BEFORE YOU DO A VISUAL INSPECTION OR YOU COULD BE RESPONSIBLE FOR THE LOAD! MAKE SURE YOU HAVE A SEAL AND OR A LOCK ON YOUR TRAILER.
CALL THE BROKER IF ??????????????????. YOU SEE DISCOLORATION, ROTT, MOLD, MELDEW, DECAY OR DAMAGE, IF THE PRODUCT SEEMS TOO WARM OR TOO HOT. OR IF YOU THINK THERE IS ANY OTHER REASON THE LOAD MIGHT BE REJECTED REPORT IT BEFORE YOU LEAVE THE SHED!

*****IMPORTANT

PLEASE PRESET REEFER AND RUN ON CONTINUOUS AT THE TEMPERATURE ON SHIPPERS BOL
THANK YOU FOR THE TRUCK,

LEE & CAROL

210-740-1079 OR 210-740-1164

LATE DELIVERIES ARE SUBJECT TO A FINE

NO PALLETS OR UNLOADING FEES TO THE TRUCK, DRIVER TO GET LUMPER RECEIPTS FOR REIMBURSEMENT

Driver must report any overages, shortages, or damaged product immediately to: Carol Raines

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth herein, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE LOGISTICS. In the event of violation, JH ROSE LOGISTICS has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE LOGISTICS for consequential damages including but not limited to reasonable attorney fees.

Please send all SIGNED delivery receipts, freight bills of lading, and invoices within 24 HOURS of delivery to:

carriersettlements@jhrose.com

FAX: 915-231-5764

TRANSFLO: RSLs

J.H. ROSE LOGISTICS, LLC

PO Box 920100

EI Paso TX 79902

Please sign and submit below.

Bill Carson

Attention:

Carol Raines

210-740-1164

Agreement: 0899876

Please Sign:

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."



The Farmlink Project
3680 Wilshire Blvd, Suite P04-
1590
Los Angeles, CA, 90010, CA
90010


Shipper:
Kitchen's Orchard
1025 Kitchen Orchard Rd
Falling Waters, WV 25419

Shipper Confirmation
Load # 104140

Ship To:
Palogix
103 market St
Claxton, GA 30417

Ship Date	Carrier	Del Date
02/14/2024 00:00		02/16/2024 00:00

Customer PO	Sales Terms	Sales Person	Trailer Lic
a3		Mauricio Reyes	

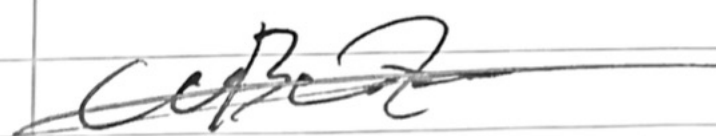
Description:	PU #:	Qty	Price:	Amount
Bins Palogix-330	104140	112.00 104	\$0.00	\$0.00
 Carla Kitcher 2-14-2024 Kitchen's Orchard				
Total:				\$0.00

Please QA all produce loads prior to loading to ensure quality acceptable for human consumption. Your contribution to The Farmlink Project (Tax ID #: 85-1398171) is 100% Tax Deductible (as allowed by law) as no goods or services were provided to you in exchange for this donation. Please consult your accountant or tax professional for the allowable deduction you may be able to make on your tax returns in relation to your specific donation. Your donation to The Farmlink Project helps generate GHG reductions through methane avoidance. In order for The Farmlink Project to generate carbon offsets, we must establish ownership over the donation and resultant environmental attributes. The Farmlink Project establishes and claims the right to any GHG reduction resulting from your donation.

KITCHEN'S ORCHARD
1025 KITCHEN'S ORCHARD ROAD
FALLING WATERS, WV 25419

773720

ORDER INFO	customer's order no. (304) 274-1994		phone	date 2/14/2024
	name Palogix			
	address 103 Market St			
	city, state, zip Clayton, GA 30417			
	sold by		cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> #	

quantity	description	price	amount
1	Shipper Confirmation		
2	Lead 104140		
3			
4	P.O. # 93		
5	104 Box Count		
6			
7			
8	Carla Kitchen		
9	2/14/2024		
10	Kitchen's Orchard		
11			
12			
13			
14			
15			
16			

checked by



The Farmlink Project
3680 Wilshire Blvd, Suite P04-1590
Los Angeles, CA, 90010, CA
90010

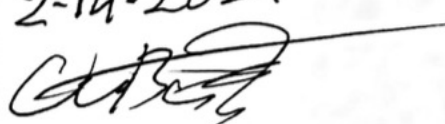
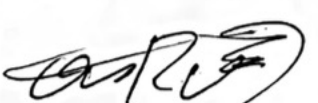
Shipper Confirmation
Load # 104140

Shipper:
Kitchen's Orchard
1025 kitchen Orchard Rd
Falling Waters, WV 25419

Ship To:
Palogix
103 market St
Claxton, GA 30417

Ship Date	Carrier	Del Date
02/14/2024 00:00		02/16/2024 00:00

Customer PO	Sales Terms	Sales Person	Trailer Lic
a3		Mauricio Reyes	

Description:	PU #:	Qty	Price:	Amount
Bins Palogix-330	104140	112.00 104	\$0.00	\$0.00
2-14-2024 	Carla Kitcher 2-14-2024 Kitchen's Orchard			
 2-15-2024				
Total:				\$0.00

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BILL OF LADING: 24311

ISSUE DATE: February 15, 2024

SHIPPER

Shipper:	Palogix International
Street:	124 West Chicago Ave.
City/State/Zip:	Lake Hamilton, FL 33851
Phone:	863-353-2678 Fax: 863-943-3130
Contact:	
Signature:	Date:

SHIP FROM

Ship From:	Farmlink Project
Street:	
City/State/Zip:	, CA
Phone:	208-520-1644
Contact:	Mike Meyer
Signature:	Date:

SHIP TO/DESTINATION

Receiver:	Depot - GA
Street:	103 Market Street
City/State/Zip:	Claxton, GA 30417
Phone:	229-315-6879
Contact:	Jimmie Farrar
Signature:	Date:

Tea CLK 2-15-24

SPECIAL INSTRUCTIONS

Shipper: Please identify bins by bin markings (logo) and quantity of each.
Receiver: Please confirm bin markings and quantity on receipt and notify Palogix of any differences.

SHIP VIA/CARRIER

Company:	Own Trucking
Street:	
City/State/Zip:	, NC
Phone:	
Driver Name:	

CLK 2-15-24

CARRIER INFORMATION

Tractor Lic #	
Trailer Lic #	
Seal #	
Signature:	Date:

CLK 2-15-24

NO. UNITS	BIN I.D.(logo)	DESCRIPTION/SPECIAL REMARKS/EXCEPTIONS	WEIGHT
104	Palogix-34		

THIRD PARTY CARRIER - BILL FREIGHT CHARGES TO:

Shipper: ☐ Ship From: ☒ Receiver: ☐ PrePay: ☐
To: Farmlink Project
Address:
City/State/Zip: , CA
Phone: 208-520-1644

INSTRUCTIONS TO CARRIER:

Please fax BOL copy with RECEIVER signature as proof of goods delivered to remove liability.
FAX TO: 863-943-3130.

Signatures above as follows: Shipper - acknowledges initiating this BOL to be complete and accurate to the best of his/her knowledge, as represented by Shippers signature. Ship From - acknowledges load was consigned to carriers liability on the date and time shown, and information above is complete and accurate, to the best of his/her knowledge, as represented by signature. Carrier - acknowledges load consignment to carriers liability as shown above, that the Carrier information and Description of Articles are accurate and that articles are in good condition unless otherwise noted, as represented by Carriers signature. Receiver - acknowledges receipt of goods of the quantity and description shown above, and that goods are in good condition unless otherwise noted, as represented by Receivers signature.

Only Palogix issued BOLs will be accepted as proof of delivery. A Palogix BOL with a handwritten number is INVALID. - Please notify us immediately.

KITCHEN'S ORCHARD
1025 KITCHEN'S ORCHARD ROAD
FALLING WATERS, WV 25419

773720

(304) 274-1994

phone

date

2/14/2024

ORDER INFO

name

Palogix

address

103 Market St

city, state, zip

Clayton, GA 30417

sold by

cash ☐ charge ☐ check ☐
c.o.d. ☐ on acct. ☐ # _____

shipping information

quantity

description

price

amount

1

Shipper Confirmation
Load 104140

2

3

4

P.O. # 93

5

104 Box Count

6

7

8

Carla Kitchen

9

2/14/2024

10

Kitchen's Orchard

11

12

13

14



15

02-15-2024

16



signed by