



Bill to:
FREIGHT MANAGEMENT TEAM INC
PO BOX 460,
,
AVON,
OH

Invoice Date: 02/19/2024
Invoice #: 37189
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		800 4TH ST. NW, Perham, MN, 56573 - 400 Paintersville Rd, New Stanton, PA, 15672			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Rate & Load Confirmation

Freight Management Team Inc

PO Box 460
Avon, OH, USA 44011
Phone: 216-862-0187
Fax: 216-862-0368

Dispatcher:	Mike Z	LOAD #	37189
Phone #:	216-862-0187	Ship Date:	02/16/2024
Fax #:	216-862-0368	Today's Date:	02/15/2024
Email:	Mikefteaminc@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 inc	630-485-7370 x108		Van	\$2,900.00 USD	Open

Shipper 1 Shearer's 800 4TH ST. NW Perham, MN, 56573	Date: 02/16/2024 Time: Type: Quantity: Weight: lbs Notes: 10 AM	Purchase Order #: 9900674785 Major Intersection: Shipping Hours: 8-15:30 Appointment: No Description:
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Consignee 1 Super Valu 400 Paintersville Rd New Stanton, PA, 15672	Date: 02/19/2024 Time: Type: Quantity: Weight: lbs Notes: 2am delivery appointment- Appointment 8105212 - del PITAppts@unfi.com	Purchase Order #: 02184373300 Major Intersection: Receiving Hours: Appointment: Yes Description:
Consignee Notes:	1769 Charley Brothers Road, New Stanton, PA 15639 for GPS purposes as this address will bring you to the correct entrance of the facility	


Dispatch Notes:


This serves as an addendum to the Carrier Agreement on file. Carrier warrants that the driver assigned to this load has sufficient hours of service available and will not violate FMCS regulations. Failure to deliver on time will result in a minimum rate reduction of twenty five percent. Any additional charges must be authorized by Freight Management Team Inc at the time they are incurred. This agreement is null and void if the shipment is double-brokered. Carrier recognized this agent as intermediary and agrees not to solicit Shipper/Principal/Consignee. Carrier must supply the original BOL, original signed delivery receipt and signed rate confirmation. *All invoices must be mailed to PO BOX 460, Avon OH 44011.* The carrier will be compensated based on the agreed amount minus charges associated with the recovery of the shipment as determined by the Principal and/or Freight Management Team Inc. Carrier shall not withhold any goods of the customer on account of any dispute as to rates or any alleged failure of Freight Management Team Inc to pay charges incurred hereunder. DOD/Govt load requirements: \$150,000 cargo insurance: Ability to load/unload on military base: Must pass a US Citizens Background Check. CONVICTED FELONS OR ANYONE WITH DRUG RELATED CHARGES WILL NOT BE PERMITTED ACCESS TO United States Military Bases. **Govt provided BOL must be used as a proof of delivery to be paid.**

Carrier Pay: Line Haul: \$2900.00, **TOTAL: \$2900.00 USD**

Accepted By: _____ Date: _____ Signature: Joey Cimbaljevic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____


Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham,MN 56573		Bill of Lading Number: 9900674785 	
Ship To Super Valu - Eastern Region 400 Paintersville rd 750.1088 NEW STANTON,PA 15672		Carrier Name: FREIGHT MANAGEMENT TEAM INC Trailer Number: W97974 Seal Number(s): 3355502 null null null	
Third Party Freight Charges Bill To:		SCAC: FMGM Pro Number:	
Site Name CC Appointment Date/Time 2-16 10a CC Arrival Date/Time 2-16 1155a SPECIAL INSTRUCTIONS Complete Date/Time 2-16 1055a Site Signature SS Driver Signature [Signature]		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	


Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
143366-PER	21843733		818.0	8209.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			818	8209.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 380	NMFC #	CLASS
818	Cases	41	Pallet	9849.50		Assorted Snack Foods		250
		0						250
818		41		9849.50		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent 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 _____.		COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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 _____	
SHIPPER SIGNATURE/DATE <small>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 DOT.</small> [Signature]	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain
CARRIER SIGNATURE/PICKUP DATE <small>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 documentation in the vehicle.</small> [Signature]			

Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573		Bill of Lading Number: 9900674785 	
Ship To Super Valu - Eastern Region 400 Paintersville rd 750.1088 750.1088 NEW STANTON, PA 15672		Carrier Name: FREIGHT MANAGEMENT TEAM INC Trailer Number: W97974 Seal Number(s): 3355502 null null null SCAC: FMGM Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS Site Name CC Appointment Date/Time 2-16 10A CC Arrival Date/Time 2-16 1155A Complete Date/Time 2-16 1055A Site Signature <i>SS</i> Driver Signature <i>AD</i>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
143366-PER	21843733		818.0	8209.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			818	8209.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
818	Cases	41	Pallet	9849.50		Assorted Snack Foods		250
		0						250
818		41		9849.50		GRAND TOTAL		

(818) 2-19-24
Dun

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent 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 _____.		COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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	
SHIPPER SIGNATURE/DATE <i>Dun Shat</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain
CARRIER SIGNATURE/PICKUP DATE <i>AD</i>			



Packing List

Shearers Perham Warehouse
400 LAKESIDE DR
Perham, MN 56573

Warehouse: PER
Order Number: 143366-PER
Customer PO Number: 21843733
PO Number 2:
Customer PO Date: 02/09/2024
Shipment ID: 1001839885

Ship-To Customer:

Super Valu - Eastern Region
400 Paintersville rd
750.1088
750.1088
NEW STANTON, PA 15672

Bill-To Customer:

Super Valu - Eastern Region
PO BOX 210379
Dallas, TX 75211

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
4333937 - 6BLOCK9A12 - Essential Everyday Dill Pickle Thin 8/9oz RA BC			10041303925772	0	0
4333999 - 6BLOCK9A12 - Essential Everyday Loaded Pot Wavy Ripple 8/9oz RA BC	2024-05-20	MAY202024	10041303925789	54	33
4333999 - 6BLOCK9A12 - Essential Everyday Loaded Pot Wavy Ripple 8/9oz RA BC	2024-06-03	JUN032024	10041303925789	54	21
4334042 - 6BLOCK9A12 - Essential Everyday Light Salt Plain Thin 8/9oz RA BC	2024-05-27	MAY272024	10041303925796	108	54
4334042 - 6BLOCK9A12 - Essential Everyday Light Salt Plain Thin 8/9oz RA BC	2024-06-10	JUN102024	10041303925796	108	54
4333665 - I/C Essential Everyday Nacho Torts 12/10oz RA	2024-05-20	MAY202024	10041303037635	48	48
4334044 - 6BLOCK9A12 - Essential Everyday Plain Thin 8/9oz RA	2024-06-10	JUN102024	10041303925802	108	108
3060147 - Essential Everyday PC DRP Classic 120/9 oz/Wavy Rip 120/9oz	2024-05-13	MAY132024	10041303924584	25	16
3060147 - Essential Everyday PC DRP Classic 120/9 oz/Wavy Rip 120/9oz	2024-05-27	MAY272024	10041303924584	25	9
4334172 - 6BLOCK9A12 - Essential Everyday SCO Thin 8/9oz RA BC			10041303925826	0	0
4334056 - 6BLOCK9A12 - Essential Everyday Wavy Ripple Chip 8/9oz RA BC	2024-06-03	JUN032024	10041303925840	54	54
4334059 - 6BLOCK9A12 - Essential Everyday White Mini Round 15/12oz BC RA	2024-05-27	MAY272024	10041303925895	54	54
4334176 - 6BLOCK8A12 - Essential Everyday White Restaurant Tortilla 10/12oz RA BC	2024-05-27	MAY272024	10041303925901	48	48
4334142 - 6BLOCK8A12 - Essential Everyday Yellow Round 10/12oz RA BC	2024-05-27	MAY272024	10041303925918	48	48
4334173 - 6BLOCK9A12 - Essential Everyday CSC Ripple 8/9oz RA BC	2024-06-03	JUN032024	10041303925864	54	54
4334174 - 6BLOCK9A12 - Essential Everyday Sea Salt & Vinegar Thin 8/9oz RA BC	2024-06-03	JUN032024	10041303925871	54	54
4334397 - 6BLOCK9A12 - Essential Everyday Jalapeno Kettle 12/8oz BC	2024-05-06	MAY062024	10041303072872	54	54
3060181 - Essential Everyday PC DRP Classic 120/9 oz/Wavy Rip 120/9oz	2024-05-27	MAY272024	413039245903766	1	1
4344983 - 6BLOCK9A12 - Wild Harvest Organic Blue with Flax Tortillas 12/9oz RA BC	2024-05-27	MAY272024	10711535511332	54	54
4344439 - 6BLOCK9A12 - Wild Harvest Organic White Tortilla Chips 12/9oz RA BC	2024-05-27	MAY272024	10711535513381	54	54

Total Pieces Shipped

818

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

04:25:06 February 19, 2024

Receipt #: 24d33b05-32a9-4e02-8215-1cf4db914b30
Location: UNFI CONV NEW STANTON PA
Work Date: 2024-02-19
Bill Code: RCOD40161
Carrier: ROYAL
Truck: DRY
Door: 50

Purchase Orders Vendor
02184373300 SHEARERS CHIPS
PL

Total Initial Pallets: 24
Total Finished Pallets: 58
Total Case Count: 872
Trailer Number: 97494
Comments:
Planned Comments:
Inloaders: 1

Add Fee:
O: 02184373300
15 or More Items \$15.00
O: 02184373300
Badwood \$14.00
Total Add Charges: \$29.00
Convenience Fee: \$10.00
Base Charge: \$117.72
Total Cost: \$156.72

Payments	Amount
CapstonePay-32684618	\$156.72
Total Payments	\$156.72

Signature: Robert Steindl SUP
New Stanton
PA_40161-SMGR





6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	HECTOR JUAREZ	Co-Driver		Truck	741	Trailer	W97974
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
02/12/24	BROOKSHIRE TX 77423	
Date	End Location City, State, Zip Code	Notes
02/12/24	HOUSTON TX 77029	
Date	PICKUP City, State, Zip Code	Notes
02/12/24	HOUSTON TX 77029	
Date	DELIVERY City, State, Zip Code	Notes
02/13/24	BIRMINGHAM AL 35211	
Date	PICKUP City, State, Zip Code	Notes
02/13/24	CULLMAN AL 35055	
Date	DELIVERY City, State, Zip Code	Notes
02/14/24	DES MOINES IA 50313	1 STOP
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
02/14/24	DES MOINES IA 50313	2 STOP
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
02/15/24	HURON SD 57350	3 STOP
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
02/15/24	FARGO ND 58102	4 STOP

02/15/24 FARGO ND 58102 5 STOP

6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	HECTOR JUAREZ	Co-Driver		Truck	741	Trailer	W97974
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
02/15/24	FARGO ND 58102	
Date	End Location City, State, Zip Code	Notes
02/16/24	PERHAM MN 56573	
Date	PICKUP City, State, Zip Code	Notes
02/16/24	PERHAM MN 56573	
Date	DELIVERY City, State, Zip Code	Notes
02/19/24	NEW STANTON PA 15672	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes