Royal Zinc.

Bill to:

, ,

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

Invoice Date: 02/28/2024 Invoice #: 0901702 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		52 Ohio St, Kermit, WV 25674, USA - 1025 ORCHARD RD, FALLING WATERS, WV 25419			
			1	\$1,300.00	\$1,300.00

TOTAL \$1,300.00

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

JH Rose Logistics LLC

Carrier:	ROYA CHIC 02/27		IL 6063	38	I	Contact: Phone:	: A	I
Date:	02/27/	2024				Fax:		
Order	Orde	e r: 0901	702		(Commo	dity: G	ENERAL MERCHANDISE
	Miles	s: 371.0)			Weight:		
	BOL		r #: 104260		-	Trailer:	V	AN
	Temp m	in:	Temp ı	max:	I	Referen	ce:	
	PU 1	Name: Address:	CHRISTIAN 100 LINCOL	_	MINGO COUN	TY Date	ə:	02/26/2024 0800 02/26/2024 1200
			KERMIT	W۱	/ 25674	Con	tact:	SHIPPING
		Phone:	304-393-42	251		Driv	er Load:	Ν
		Reference	number:	PU	EMPTY APPL	E BINS		
		Reference	number:	PU	THE FARMLI	NK PRO	Order #	: 104260
	SO 2	Name:	KITCHENS (ORCHARD		Date	ə:	02/27/2024 0800
		Address:	1025 ORCH/	ARD RD				02/27/2024 1700
			FALLING WA	ATERS WI	/ 25419	Con	tact:	SHIPPING
		Phone:	(304) 274-	1994		Driv	er Load:	Ν
		Reference	number:	PO	Order #: 1042	260		
Payment		Carrier Fre	eight Pav:		\$1,300.00			

Please sign and submit below.

0901702

Attention: Carol Raines 210-740-1164

Please Sign:

Agreement:

"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. CHRISTIAN HELP OF MINGO COUNTY - Trailer must be odor free, clean, in excellent condition and comply with Food Safety Compliance Act. Run unit on continous 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. DECAY OR DAMANGE, 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 BOLS 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 CHRISTIAN HELP OF MINGO COUNTY - CARRIERS MUST CONFRIM NUMBER OF BINS SHIPPED AND DELIVERED. DRIVER WRITE THE NUMBER COUNTED BY YOUR SIGNATURE AT BOTH SHIP AND DELIVERY

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 El Paso TX 79902

Please sign and submit below.

Attention: Carol Raines 210-740-1164

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Agreement:

0901702

Please Sign:

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

(No subject)

Rebecca Hooker <rebecca_hooker@yahoo.com> Tue 2/27/2024 1:38 PM To:Director, Christian Help <director@christianhelpmingo.org>

rathentink

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

Shipper: Christian Help Of Mingo County 100 Lincoln Street Kermit, WV 25674 Shipper Confirmation Load # 104260

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

Ship Date	Carrier Del Date
02/27/2024 00:00	02/27/2024 00:00

Customer PO	Sales Terms Sales Person	Trailer Lic.
	joe Bobman	

Description:	PU #:	Oty	Price:	Amount
Bins Palogix-34	104260	40.00	\$0.00	\$0.00
		L	Total:	\$0.00
		and the second	locali	\$0.0

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

(No subject)

Rebecca Hooker <rebecca_hooker@yahoo.com> Tue 2/27/2024 1:38 PM To:Director, Christian Help <director@christianhelpmingo.org>

raphentink

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

Shipper: Christian Help Of Mingo County 100 Lincoln Street Kermit, WV 25674 Shipper Confirmation Load # 104260

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

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	1	www	Total:	\$0.00

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