



Bill to:
Vektor Logistics

Invoice Date: 03/04/2024
Invoice #: 67813
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		508 Pinetree Dr, Perham, MN 56573, USA - 6835 Silver Crest Rd, Nazareth, PA 18064, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

PRO # 67813

Rate Confirmation

02/27/24 15:12:20 (EST)



VEKTOR LOGISTICS INC.
ATTN: VEKTOR AP
14601 SLOVER AVE
FONTANA CA 92337

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JOEL ESPINOZA
(831) 220-8094
(831) 320-1529 (c) (831) 320-1529 (c)
jespinoza@vektor-logistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Pieces: 900

DECLARED VALUE \$100000.00

Description: SNACK FOODS

Weight: 40000

Miles: 1321

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	DRY VAN ONLY
ON TIME DELIVERY	500.00	
TOTAL RATE	3100.00	

PICK 1

BARREL O FUN

400 LAKESIDE DRIVE

PERHAM MN 56573

Phone/Contact: (218) 346-7000 MAIN

PRODUCT MAY BE DAMAGED BY HEAT & ALTITUDE DO NOT TAKE I-70

THROU COLORADO TO AVOID POTENTIAL CLAIM FOR CHINO

DELIVERIES: SUGGESTED IS I-90 TO I-25 TO I-80 TO I-15

Appointment 03/01/24 @ 19:00

Appt Notes: 9900674467

Ref # 0141435706

STOP 1

WCD - ALLENTOWN

6835 SILVER CREST RD

NAZARETH PA 18064

Phone/Contact: (610) 837-1064 MAIN LINE

Appointment 03/04/24 @ 09:00

Appt Notes: N18320352

Ref # 0141435706

****TRAILER MUST BE CLEAN, DRY, ODOR FREE, NO HOLES, DAMAGES OR TRAILER WILL BE REFUSED TO LOAD**DRIVERS MUST CHECK IN AS "WCDL CARRIER" WHEN PICKING UP OR DELIVERING TO WCD FACILITIES** **WCD CHARGES LUMPERS, BUT WILL NOT CHARGE "WCD CARRIERS" SO YOU SHOULD NEVER PAY LUMPER FEES & WILL NOT BE REIMBURSED****

****DETENTION APPROVAL:**VEKTOR LOGISTICS MUST BE NOTIFIED OF APPROACHING DETENTION PRIOR TO THE TWO HOUR LIMIT**SIGNED BOL WITH IN/OUT TIMES MUST BE PROVIDED SAME DAY FOR DETENTION APPROVAL****

****ANY APPOINTMENT, MECHANICAL, DELAY ISSUES, ETC. MUST BE COMMUNICATED TO VEKTOR LOGISTICS. CARRIER WILL MAKE NO DIRECT CONTACT WITH SHIPPER/RECEIVER OUTSIDE OF CHECKING IN. CONTACTING THE SHIPPER/RECEIVER DIRECTLY WILL RESULT IN A ***\$200 FINE*****

DRIVER MUST VERIFY ORDER #, PO#, AND QUANTITY ON BOL MATCH RATE CONFIRMATION.

****TEMP CONTROL LOADS: TRAILERS MUST BE PRE-COOLED PRIOR TO ARRIVING TO PICKUP****

*******REEFER MUST BE SET TO RUN "CONTINUOUS" THE ENTIRE TRIP*******

ACTUAL CARRIER MUST BE LISTED ON BOL AND NOT VEKTOR LOGISTICS, INC.

FMCSA VIOLATIONS PROHIBITED.

FOR PROMPT PAYMENT: EMAIL A COPY OF POD TO VEKTORAP@VEKTOR-LOGISTICS.COM

UNLESS FUEL IS LISTED SEPARATELY, ALL FUEL COSTS ARE CONSIDERED WITHIN THE

LINE HAUL RATE.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624022744125230
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 67813

must appear on all Invoices



VEKTOR LOGISTICS INC.
ATTN: VEKTOR AP
14601 SLOVER AVE
FONTANA CA 92337

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C
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JOEL ESPINOZA
(831) 220-8094
(831) 320-1529 (c) (831) 320-1529 (c)
jespinoza@vektor-logistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

DETENTION MUST BE REPORTED THE SAME DAY OR IT WILL BE DENIED.
TRACKING EXPECTED ON ALL LOADS - \$150/LOAD CAN BE DEDUCTED FOR NON-COMPLIANCE

Carrier Signature Bill Carson

Date 2 / 27 / 2024
M D

E-Signed : 02/27/2024 02:18 PM CST

Phil Vukovic

phil@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240227141222230

Ship From

Shearers Perham Warehouse
400 LAKESIDE DR
Perham,MN 56573

Ship To

Trader Joe's Market-East
6835 SILVERCREST ROAD
450.1331
450.1331
NAZARETH,PA 18064

Third Party Freight Charges Bill To:

Trader Joe's Market-East
ATTN: ACCOUNTS PAYABLE
800 SOUTH SHAMROCK AVENUE
MONROVIA,CA 91016-6346

FOB:

Location #:

FOB:

Site Name:

	DATE	TIME
CC Appointment Date/Time	3-1	6:00
CC Arrival Date/Time	3-1	12:00
CC Complete Date/Time	3-1	14:00


Site Signature: [Signature]

Driver Signature: [Signature]

SPECIAL INSTRUCTIONS

ONE

Bill of Lading Number: 9900674467



Carrier Name: CUSTOMER PICK UP

Trailer Number: W25335

Seal Number(s): 1576252 null null null


SCAC: CUPU

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid Collect X 3rd Party

☐ 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
143446-PER	0141435706		900.0	13162.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			900	13162.50		

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(e) of NMFC Item 360	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
900	Cases	30	Pallet	14362.50		Assorted Snack Foods			250
		0							250
900		30		14362.50		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: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

Trailer Loaded: ☒ By Shipper ☐ By Driver
Seal Intact: ☒ Yes ☐ No
Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain

CARRIER SIGNATURE/PICKUP 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 according to the applicable regulations of the DOT.

[Signature] [Signature]

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

03/01/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573	FOB:
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Bill of Lading Number: 9900674467



Ship To Trader Joe's Market-East 6835 SILVERCREST ROAD 450.1331 450.1331 NAZARETH, PA 18064	Location #: FOB:
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Carrier Name: CUSTOMER PICK UP

Trailer Number: W25335

Seal Number(s): 1576252 null null null

SCAC: CUPU

Pro Number:

Third Party Freight Charges Bill To: Trader Joe's Market-East ATTN: ACCOUNTS PAYABLE 800 SOUTH SHAMROCK AVENUE MONROVIA, CA 91016-6346		
Site Name:	DATE	TIME
CC Appointment Date/Time	3-1	6P
CC Arrival Date/Time	3-1	1220P
CC Complete Date/Time	3-1	746P

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid _____ Collect X 3rd Party _____

SPECIAL INSTRUCTIONS Site Signature: <u>[Signature]</u> Driver Signature: <u>[Signature]</u>

☐ 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
143446-PER	0141435706		900.0	13162.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			900	13162.50		

Carrier Information						
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
900	Cases	30	Pallet	14362.50		Assorted Snack Foods
		0				
900		30		14362.50		

 Trailer Joe's 5503
 63104 24

Assorted Snack Foods

Depart Time: 8:27

Received By: AD

BOL# 1172228

Total cases received: 900

Pallet Exchange

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

Pallet Exchange REFUSED Y (N)

Total Pallets In Out

Driver's Name: Arbido WhiteFee Terms: ☐ Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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 _____.

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Seal Intact:

☒ Yes
☐ No

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier or emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

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.

[Signature]