

Bill to:

CAVCO LOGISTICS

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,

Invoice Date: 03/22/2024 Invoice #: 0011646 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3601 E Division St, Decatur, IL 62526 - 8035 33rd St, Pittsburgh, PA 15201			
			1	\$1,675.00	\$1,675.00

TOTAL			
\$1,675.00	 	 _	

#### 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



### CAVCO LOGISTICS

1050 Street Road #1217 Southampton, PA 18966 800-880-1282

0011646

#### **CARRIER PICKUP & DELIVERY SCHEDULE**

REFER TO THIS NUMBER FOR BILLING 0011646

Carrier: **ROYAL3 INC** 

Date:

CHICAGO

03/21/2024

IL

60638

Contact:

Marisa Serano

Phone:

6304857370

Fax:

**Driver: Jorge** 

Tractor: 915

Driver #: (954) 275-5350

Trailer: 94925

Miles: 585.0

Temp:

BOL: RD# 974943

Reference:

Commodity: Edible Oils Weight: 41526.0

Trailer: Van or Reefer (DAT)

PU 1 Name: Stratas foods (Decatur)

3601 E Division St Address:

Contact: Main

**DECATUR** IL 62526 Drvr Ld/Unld: No driver loading or unload

Phone: (217) 424-5660

Reference Number: PU 352855 (MIDDLE OF TRUCK) Reference Number: PU 352859(NOSE OF TRUCK) Reference Number: PU 352876(TAIL OF TRUCK)

Pieces: 219

03/21/2024 1500

Pieces: 399 Pieces: 537

SO 2 Name: Restaurant Depot #159

> Address: 6150 Halle Dr

Date:

Date:

03/22/2024 0500

**VALLEY VIEW** 

OH 44125

Contact: Main

Drvr Ld/Unld: No driver loading or unload

Phone: (216) 525-0101

Reference Number: PO 159-32944

Pieces: 537

**SO 3** Restaurant Depot #433 Name:

> Address: 1062 Sweitzer Ave

Date:

03/22/2024 0800

AKRON

OH 44301

Contact: Main

Drvr Ld/Unld: No driver loading or unload

Phone: (330) 258-2220

Reference Number: PO 433-23272 Pieces: 240

**SO 4** Name: Restaurant Depot #449 Date:

03/22/2024 1200

8035 33rd St Address:

> **PITTSBURGH** PA 15201

Contact: Main

Drvr Ld/Unld: No driver loading or unload

Phone: (412) 281-1414

Reference Number: PO 449-29028 Pieces: 399

**Carrier Freight Pay:** \$1,675.00 **Payment Total Carrier Pay:** \$1,675.00

Instructions		

Stratas foods (Decatur) - DRIVER IS RESPONSIBLE FOR MAKING SURE TRUCK IS LOADED CORRECTLY. CLEVELAD 1ST DI

Agreement

Please sign and send back to Operations

Phone Email (800) 880-1282 114 operations@cavcologistics.com

Cell

### CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is corporated by reference and becomes part of that certain Transportation Contract by and between "BROKER" and "Comman Carrier." Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges.

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If the carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Reefer Unit must have temp download capability. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Cavco Logistics.

EACH PO# MUST HAVE SEPARATE SIGNED POD. MUST PROVIDE ALL SUPPLEMENTAL PAGES IN ORDER FOR INVOICES TO BE PAID.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

CARRIER must notify CAVCO LOGISTICS via email 30 minutes prior before detention begins to accrue. Shipper/Consignee (NOT DRIVER/Dispatch) must time stamp BOLs in order for detention to be consider. Detention will start 3 hours after appointment time. Detention will be \$25.00/hour for dry freight and \$35.00/hour for refrigerated freight up to \$150.00. Layovers will be \$150.00. No detention is paid on FCFS.

Name:	Marisa Serano
Title:	
Date:	
Phone:	
Email:	

## <<< BILL-TO & CONTACT INFORMATION>>> CAVCO LOGISTICS

1050 STREET RD #1217 SOUTHAMPTON, PA 18966

Telephone: 800-8801282 Ext:114

Fax #:215-839-0975

Email: accounting@cavcologistics.com

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104450	QR CANOLA	CLEAR FRY	89308	35#CHFQU	240	8400		E	
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RECEIPT OF ORDER FOR PROPER
ISSUED.

FOR PICK UP APPOINTMENTS , CAL (217) 451-4522 OR (800) 475: BTWN 7 AM 6 3 PM AT LEAST 1 PM

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104440	QR CANOLA SALAD NO AD 8930		89308	35#CHFQU	120	4200		E		
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103500	760695009381 J1 WHIRL BUTTER FLAVO S000			4/1WHIRL	117	3604		E		
011300	0751884982 CP CHEP PA	262 ALLET-FOODSV	S0000	65 LBS	7	455		N		
	TOTALS			~544	18759					
	GROSS WEIGHT					19688				
	PALLETS				10					
	FOR ANY SHORTAGES, DAMA PLEASE CONTACT THE RETU 1-888-404-1004. STRATAS DISCREPANCY NOTIFICATION			RN DEPART	MENT ECEIV	AT E				
	RECEIPT OF ORDER FOR P		OPER CRED	IT TO	CBEVELAN Date 3:22	-24	Rec#	22aul		
	ATTENTION CUSTOMER					Vendor #		PO #	Zuu	
	FOR PICK UP APPOINTMENTS, (217) 451-4522 OR (800) 4 BTWN 7 AM & 3 PM AT LEAST 1			75-6771	D	AV #Avg Temp		# Cases_ Chep Pa	illets	
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	FOODS LLC - Shipper					1	7/			

SHIPPING ORDER AND ORIGINAL STI RATAS				RAIGHT BILI	ADING	FROM STRATAS FOODS LLC AT					
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DEL CARRIER	SHIP VIA			PAGE	2	4-1					
SHIP FROM	200		DECEMBER 1997	TRAFFIC CO	DDE						
PRODUCT	DESCRI	PTION	CONTRACT	CONTAINER	QTY	WEIGHT	Pf	RICE	P/B	AMOU	INT
				PACK/SIZE	7438						
ARRIE	R NAME								153		
CARRIE	R ADDRESS _					1 1	110				
ARRIE	R PHONE			1 1 1 10 10 10							
LOAD 03	3/20/24 :	: AR	RIVE 03/	20/24 :				4517 860 35			
						Land State					
					15	F 4					
			A CONTRACTOR								
			OFFI								
				No. Start							
STRATAS F	OODS LLC - Shipper									A	gent
				Per							33.11
Permanent p	post office addres of sh	nipper, Memphis, TN 3	8134			DATE					