



**Bill to:**  
HARDINGER LOGISTICS LLC  
1314 wEST 18TH STREET SUITE 200,  
ERIE,  
PA,

Invoice Date: 04/07/2024  
Invoice #: 0050373  
Terms: NET 30  
Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		5533 Perry Highway, ERIE, PA 16509 - 200 Jackson Rd, JACKSON, GA 30233			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**

\*\*\* Load Confirmation \*\*\*

HARDINGER LOGISTICS  
Erie, PA 16502  
1314 W. 18th Street Suite 200  
814-240-6205

Page 1

0050373

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/02/2024

**Contact:** joey  
**Phone:**  
**Fax:**

**Order** **Order:** 0050373  
**Miles:** 830.0  
**Temp:**  
**BOL:** 194830 195380

**Commodity:**  
**Weight:** 0.0  
**Trailer:** 53' Dry Van  
**Reference:**

**PU 1** **Name:** JTM C/O Wavepoint Warehouse  
**Address:** 5533 Perry Highway  
ERIE PA 16509  
**Phone:**

**Date:** 04/05/2024 0700  
04/05/2024 1700  
**Contact:**  
**Driver Load:** N

**SO 2** **Name:** Dollar General Distribution Center  
**Address:** 200 Jackson Rd  
JACKSON GA 30233  
**Phone:** 678-752-3600  
**Reference number:** CG 853840848  
**Reference number:** PO 1YVPZ5  
**Reference number:** PO 1Z5C69

**Date:** 04/07/2024 0600  
**Contact:** Main  
**Driver Load:** N

**Payment** **Carrier Freight Pay:** \$2,100.00  
**Total Carrier Pay:** \$2,100.00

**Instructions**

All VAN loads must have a minimum of 2 straps and load bars for load securement.  
FLATBEDS AND STEPDECKS MUST HAVE PROPER SECUREMENT AND TARPED UNLESS OTHERWISE NOTED.  
ANY ISSUES PLEASE CALL Tabitha @ 814-823-3601

\*\*\*\*\*ALL LUMPERS ARE REIMBURSED VIA RATE CON. HARDINGER LOGISTICS DOES NOT OFFER E CHECKS\*\*\*\*\*

Drivers will need to open doors and inspect that the trailer is clean and free of debris, odors, and any other foreign objects

Special instructions here

\*\*\*\*\*ALL RATE CONS MUST BE SIGNED AND RETURNED TO OBTAIN A PICKUP NUMBER\*\*\*\*\*

\*NO double brokering\*\* Must call in 1 hour before detention occurs, no detention at FCFS facilities\*\*

\* Driver Must report any overages, shortages of damaged product immediately\*

\*CARRIER MUST CALL 814-823-3601 BY 9 AM WITH UPDATE OF LOAD STATUS, FAILURE TO DO SO AND YOUR \_\_\_\_  
LOAD IS LATE WILL RESULT IN A 25% PENALTY OF CARRIER PAY\*

\*\*\*\*\*ALL LUMPERS ARE REIMBURSED VIA RATE CON. HARDINGER LOGISTICS DOES NOT OFFER E CHECKS\*\*\*\*\*

Please send all paperwork to [Billing@hardingerlog.com](mailto:Billing@hardingerlog.com). All BOL's and accessories paperwork must legible and be in PDF format for timely payment

**Failure to accept Macro Point will result in a \$100 deduction**

ALL LUMPER PAYMENTS MUST HAVE A VALID RECEIPT.

FAILURE TO PROVIDE A RECEIPT WILL RESULT IN A DEDUCTION OF THE LUMPER FROM CARRIER PAY

04/05/2024

11:16 am

**BILL OF LADING**

Wavepoint 3PL (Perry Highway - ELGIN)

TruckID # W99429

Seal # 53711363

SHIPMENT # 55387

**SHIP FROM:**

Wavepoint 3PL  
5533 Perry Highway  
Erie, PA 16509  
USA  
Tel: (814) 347-1300 Fax: (814) 347-1300

**BILL FREIGHT TO:**

JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510  
USA

**PrePaid**

**SHIP TO:**

DOLLAR GENERAL JACKSON  
200 JACKSON ROAD  
JACKSON, GA 30233  
US

**SOLD TO:**

JTM FOODS  
2126 E 33RD ST  
ERIE  
USA

PA 16510

Remarks:

Order Date	Req Ship Dt	Customer No.	SRCPO#	Class	Reference #	HARDINGER									
03/22/2024	03/22/2024	JTM	1Z5C69		SO195380	OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
						31847	1Z5C69	1	11284-00629	JJ'S 2OZ. APPLE 6/5CT.	JTM	3,225.60	3,225.60	576	576

**TOTAL PIECES** 4 **TOTAL PALLETS** 4 **TOTAL NET WEIGHT** 4,032.00 **TOTAL GROSS WEIGHT** 4,032.00

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

DATE

DATE (JTM)

CARRIER SIGNATURE

Page 1 of 1

CUSTOMER SIGNATURE

Demetrius Coe

Printed by:

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

07:11:15 April 07, 2024

Receipt #:	ada4bfdb-b83c-4539-a983-6e037b17c05d
Location:	DOLLAR GEN JACKSON GA
Work Date:	2024-04-07
Bill Code:	RCOD30416
Carrier:	OTHR OTHER CARRIERS
Lock:	DRY
Door:	256
Purchase Orders	Vendor
YVPZ5	DG REGIONAL HUB
Total Initial Pallets:	13
Total Finished Pallets:	13
Total Case Count:	2032
Trailer Number:	W99428
Comments:	
Planned Comments:	
Inloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$53.95
Total Cost:	\$63.95
Payments	Amount
CapstonePay-33136140	\$63.95
Total Payments	\$63.95

Signature: Kenya Raybon

Wavefront 3PL (Perry Highway - ELGIN)

ROYAL4  
SYSTEMS

# PACKING LIST 31335

04/05/2024

11:13 am

SHIP TO: DG5  
DOLLAR GENERAL-JACKSON  
200 JACKSON ROAD  
JACKSON, GA 30233 US

BILL TO: JTM  
JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510 USA

SHIP FROM: JTM FOODS  
2126 EAST 33RD STREET  
ERIE, PA 16510 USA  
TEL: 814-899-0886

CUSTOMER PO 1YVPZ5		ORDER NO 31335	CARRIER HARDINGER		ORDER DATE 3/6/2024	SHIPMENT NO 55385	
LINE	ITEM	OWNER	CUSTOMER P/N	DESCRIPTION	CARTONS	QTY SHIPPED	UOM
1	11284-00629	JTM		JJ'S 2OZ. APPLE 6/5CT.	3	432	EA
PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date		
D95797	XXX	03/29/2024	D95818	55DAYS	03/28/2024		
D95817	55DAYS	03/28/2024					
2	11284-00630	JTM		JJ'S 2 OZ. CHERRY 6/5 CT.	5	720	EA
PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date		
D95753	55DAYS	03/28/2024	D95761	55DAYS	03/28/2024		
D95755	55DAYS	03/28/2024	D95758	55DAYS	03/28/2024		
D95757	55DAYS	03/28/2024					

Packed by

TOTALS

8

1,152

258  
4/7/24  
DATE  
TIME 0522  
DAMAGED  
RECEIVED  
SHIP  
FLOOR  
INDEXED  
CLAMP  
NOT PROCEED RECEIPT

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Wavepoint 3PL (Perry Highway - ELGIN)

Seal # 53711363

BILL OF LADING

04/05/2024

1-256  
11:09 am

SHIPMENT # 55385

TruckID # W99429

SHIP FROM:

Wavepoint 3PL  
5533 Perry Highway  
Erie, PA 16509  
USA  
Tel: (814) 347-1300 Fax: (814) 347-1300

SHIP TO:

DOLLAR GENERAL-JACKSON  
200 JACKSON ROAD  
JACKSON, GA 30233  
US

DOLLAR GENERAL CORPORATION  
NUMBER OF CASES  
RECEIVED: 516 OVER: 1  
DAMAGED: 2

BILL FREIGHT TO:

PrePaid

JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510  
USA

SOLD TO:  
JTM FOODS  
2126 E 33RD ST

ERIE  
USA

SHORT: 256  
HELD NOT RECEIVED: 256  
CHECKER: 256  
DATE: 4/7/24 END: 5:47am  
PA 16510

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier
03/06/2024	03/06/2024	JTM	1YVPZ5		SO194830	HARDINGER

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
31335	1YVPZ5	1	11284-00629	JJ'S 20Z APPLE 6/5CT.	JTM	2,419.20	2,419.20	432	432

Lot ID 55DAYS  
XXX  
Qty Shipped 288  
144

31335	1YVPZ5	2	11284-00630	JJ'S 2 OZ CHERRY 6/5 CT.	JTM	4,032.00	4,032.00	720	720
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Lot ID 55DAYS  
Qty Shipped 720

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
	8	6,451.20	6,451.20

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE (JTM)

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