

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

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

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0050373

Carrier: Date:	CHIC	AL3 INC AGO /2024	IL 60638	3		Contact: Phone: Fax:	joey	
Date: Order	Order: 0050373 Miles: 830.0 Temp: BOL: 194830 195380					Commodity: Weight: 0.0 Trailer: 53' Dry Van Reference:		
	PU 1	Name: Address: Phone:	JTM C/O Wavepoint Warehouse 5533 Perry Highway ERIE PA 16509		Date: Contact: Driver Load	04/05/2024 0700 04/05/2024 1700 d: N		
	SO 2	Name: Dollar General D Address: 200 Jackson Rd		₹d		Date:	04/07/2024 0600	
		Phone: Reference Reference Reference	number:		A 30233 853840848 1YVPZ5 1Z5C69	Contact: Driver Loa	Main d: N	
Payment		Carrier Fr Total Carr	eight Pay:		\$2,100.00 \$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

Agreement

Please sign and email back to: TLSUPPORT@HARDINGERLOG.COM



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

Please send all paperwork to 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

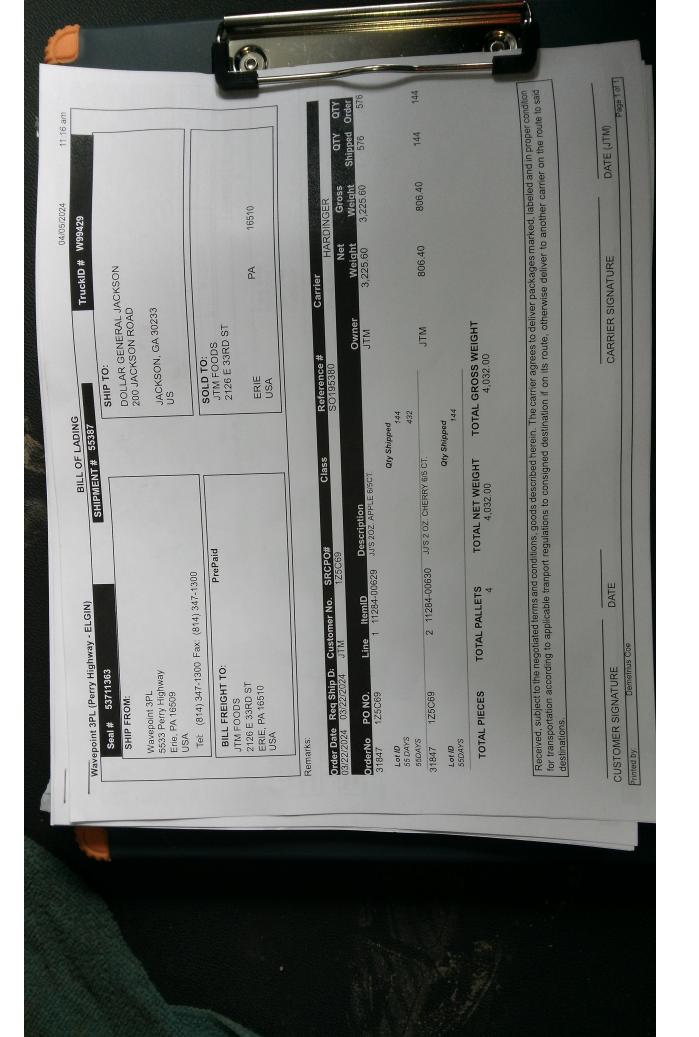
ALL LUMPER PAYMENTS MUST HAVE A VALID RECEIPT.

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

^{*****}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*



Capstone Logistics

TO TECHNOLOGY PRWY BOUTH BUILTE 200 PEACHTREE CORNERS, DA 20092

PED ION 48-3087555

07:11:15 April 07, 2024

leceipt #:

ocation

Vork Date:

組 Code:

iamien.

lock:

loor:

'urchase Orders

YVPZ5

otal Initial Pallets:

otal Finished Pallets:

otal Case Count:

Commonte

lanned Comments:

inloaders:

Convenience Fee:

lase Charge:

otal Cost:

ayments

CapstonePay-33136140

Total Payments

ada4bfdb-b83c-

4539-a983-

6e037b17e05d

DOLLAR GEN JACKSON GA

2024-04-03

RCOD30418

OTHR OTHER

CARRIERS

DRY

256

Vendor

DG REGIONAL HUB

13

13

20.52

W99428

1

\$10.00

\$53.95

\$63.95

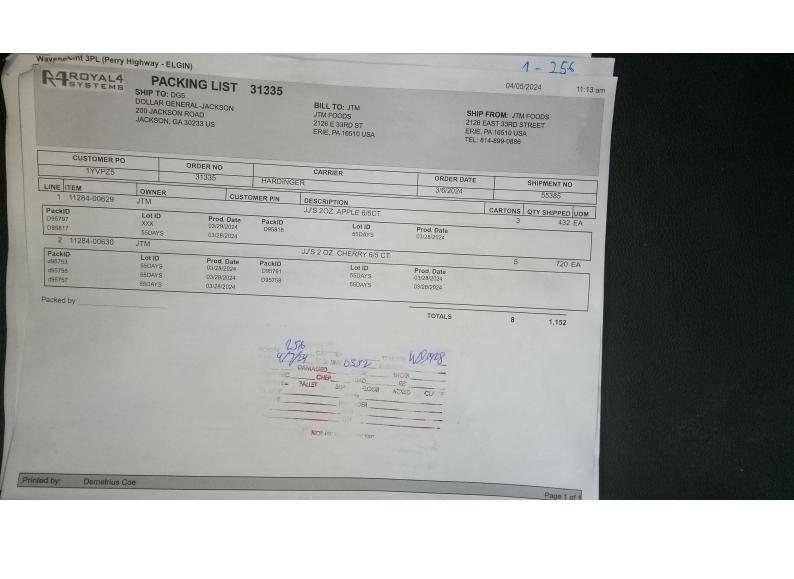
Amount

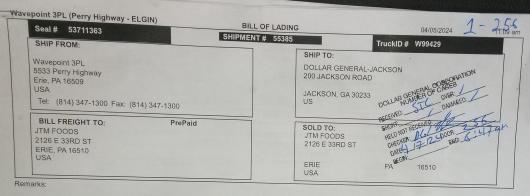
\$63.95

\$63,95

ignature:

Kenya Raybon





03/06/2024	order Date Req Ship D: 3/06/2024 03/06/2024			RCPO# YVPZ5	Class	Reference # SO194830	Carrier HAR	Carrier HARDINGER			
OrderNo 31335	PO NO. 1YVPZ5	Line 1	ItemID 11284-006	Description 29 JJ'S 20Z. APPLE 6/6	5CT.	Owne JTM	Net r Weight 2,419.20	Gross Weight 2,419.20	QTY Shipped 432	QTY Order	
Lot ID 55DAYS XXX					Qty Shipped 28 14						
31335	1YVPZ5	2	11284-006	30 JJ'S 2 OZ. CHERRY	6/5 CT.	JTM	4,032.00	4,032.00	720	720	
Lot ID 55DAYS					Qty Shipped 72	0					
TOTAL	PIECES 1	TOTAL I	PALLETS 8	TOTAL NET WEI 6,451.20	IGHT TOTA	AL GROSS WEIGHT 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

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