



**Bill to:**  
LEGION LOGISTICS, LLC  
PO BOX 1010,  
Union,  
KY,  
41091

Invoice Date: 04/17/2024  
Invoice #: LEGION-53959  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		10320 Werch Dr Woodridge, IL 60517 - 5400 NW 32ND CT MIAMI, FL 33142			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**

Legion Logistics

1 Levee Way, Suite 3100, Newport, KY 41071  
P: (859) 384-1726 ext. 2308 • E: dispatch@jointhelegion.com E: accounting@jointhelegion.com

Route	Pickup	ACH FOODS C/O CENTRAL AMERICAN GROUP	
	Apr 15, 2024 07:00 Apt	10320 Werch Dr Woodridge, IL 60517 9419234929 Pickup # 81549778 81549778, Notes-Trailer must be clean and odor free with at least two load bars or straps. Photo of Seal is required BEFORE driver leaves pickup and BEFORE driver is unloaded at delivery. If no seal is provided, the driver must seal the trailer and notate it on the BOLs. Please contact Legion ASAP if you have to use your own seal. Do NOT break the seal, Receiver is required to do this. Empty and loaded scale tickets required.	
	Delivery	ATLANTIC GROCERY SUPPLY	
	Apr 17, 2024 09:00 Apt	5400 NW 32ND CT MIAMI, FL 33142 Delivery # 21362 81549778, Notes- TENTATIVE - Needs confirmed	
FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$150 FINE. Must contact Legion if held at any stop for more than 2 hours in order to be eligible for detention. MUST HAVE AT LEAST 2 LOAD LOCKS!			
Equipment	Van or Reefer 53 ft • 43,971.00 lbs		
Carrier	ROYAL3 INC P: (630) 485-7370  289470 Trailer ID		marisa 6304857370  738 Truck ID
Rate	Freight - flat 1.0 x \$3,000.00		\$3,000.00
	Total		\$3,000.00

Date: 4/15/2024 7:22:55 AM

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

ACH FOOD COMPANIES ; c/o Central American Group  
10320 Werch Drive  
Woodridge, IL 60517  
SID#:FOB: ☐

## SHIP TO

ATLANTIC GROCERY SUPPLY  
5400 NW 32ND CT  
MIAMI, FL 33142  
CID#:

1413165

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

ACH FOOD COMPANIES  
37 CHEP / 0 WOOD

Bill of Lading Number: 73200006100365843



(402) 73200006100365843

Carrier Name:

Trailer Number: W97973

Seal Number: 7411793

SCAC: LGGS

RAD DATE: 4/15/2024

Pro Number:

## SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐☐  
(check box) Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ (circle one)		ADDITIONAL SHIPPER INFO	
			Y	N	Cust PO#	Bill PO#
81549778	1385	41448.62	Y	N	21362	173720659
GRAND TOTAL	1385	41448.62				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	80	EACH	1096.4		Bouillon, Starch, NOI	178760-0	60
1	PALLET	1305	EACH	40352.22		Oil	73238	65
2		1385		41448.62		SUB TOTAL		
37	TARE			2590		TARE TOTAL		
39		1385		44038.62		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\_\_\_\_\_ per \_\_\_\_\_

C.O.D. 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 acceptable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

☐ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, and contents are as stated.



## SHIP FROM

ACH FOOD COMPANIES ; c/o Central American Group  
10320 Werch Drive  
Woodridge, IL 60517  
SID#:

FOB: ☐

## SHIP TO

ATLANTIC GROCERY SUPPLY  
5400 NW 32ND CT  
MIAMI, FL 33142  
CID#:

1413165

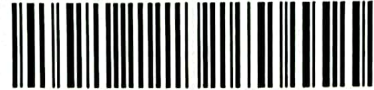
FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

ACH FOOD COMPANIES  
37 CHEP / 0 WOOD

## SPECIAL INSTRUCTIONS:

Bill of Lading Number: 73200006100365843



(402) 73200006100365843

Carrier Name:

Trailer Number: W97973

Seal Number: 7411793

SCAC: LGGS

RAD DATE: 4/15/2024

Pro Number:

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

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HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
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2		1385		41448.62		SUB TOTAL		
37	TARE			2590		TARE TOTAL		
39		1385		44038.62		GRAND TOTAL		

## Atlantic Grocery Supply

Date: 4/17/24

PO#: 21362

Unloading Fee \$ 300 Cash ☐ Deduct ☐

Cases Damaged 0

Cases Short 0

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Pallets In 37 Pallets Out 0

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Receiver L Murray

C.O.D. Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable? ☐

NOTE: Driver Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -

4706 (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 acceptable, and to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

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☐ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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Carrier certifies emergency response information was made available and/or carrier had the DOT emergency guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, and contents are as stated.

DRIVER'S COPY

APPT TIME: 6:00AM  
CHECK-IN TIME: 4:40AM  
CHECK-OUT TIME: 6:00AM