

**Bill to:**

FREEWAY INTERNATIONAL LOGISTICS LLC  
PO BOX 691775,  
ORLANDO ,  
FL,

Invoice Date: 04/19/2024

Invoice #: 82291

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		44 TALMADGE RD CARTERET NJ 07008 - 6160 Miller Rd, Brecksville, OH 44141, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



FREEWAY INTERNATIONAL LOGISTICS  
6455 SHILOH RD  
SUITE C  
ALPHARETTA GA 30005

PRO # 82291

Rate Confirmation

04/18/24 10:33:44 (EST)

F  
R  
O  
M

A J  
(407) 635-8108  
(407) 845-9360 (f) (440) 823-6917 (c)  
Aj@freewaylogs.com

C  
A  
R  
R  
I  
E  
R

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

Size & Type: 53' VAN OR REEFER  
Pieces: 90

Description: COFFEE  
Weight: 35000

Miles: 448

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

#### PICK 1

RPM  
1500 RAHWAY AVE,  
AVENEL NJ 07001  
Hours : 09-1400

Appointment 04/18/24  
Pieces: 50  
Ref # 51584

#### PICK 2

RPM  
44 TALMADGE RD  
CARTERET NJ 07008  
Hours : 10-1400

Appointment 04/18/24  
Pieces: 40  
Ref # 80189C-5 / 56534

#### STOP 1

CARUSO COFFEE  
6160 MILLER RD  
BRECKSVILLE OH 44141  
Hours : 0800  
Phone/Contact: (440) 546-0901 TRACY  
DO NOT CONTACT SHIPPER ALL QUESTIONS MUST GO THROUGH BROKER.  
LOADS CANNOT BE DOUBLE BROKERED OR RAN RAIL. THIS WILL  
FORFIT PAYMENT.

Appointment 04/19/24  
Ref # GREEN

DO NOT CONTACT SHIPPER ALL QUESTIONS MUST GO THROUGH BROKER.  
LOADS CANNOT BE DOUBLE BROKERED OR RAN RAIL. THIS WILL FORFIT PAYMENT.  
1. Driver is responsible for all blocking, bracing, tarping or any other  
methods of securing load to trailer.  
2. Driver is responsible for piece count stated on BOL unless stated otherwise.  
3. Detention is on a per load basis. FIL is not responsible for acts of god  
that may otherwise delay the loading or unloading of a truck.  
4. Carrier may not double broker this load  
5. This is to be a dedicated truckload. Carrier may not partial with any other  
freight unless otherwise stated on rate confirmation.  
6. Carrier assumes responsibility that they are CARB compliant.  
7. Produce loads must pulp all product and record temperature on BOL.  
8. Temperature sensitive foods must be transported in equipment specifically  
designed to maintain proper temperature through out transport.  
9. Temperature requirments will be listed on Bill of lading and must be  
maintained throughout transit.

(Continued On Next Page)

Carrier Signature Marisa Serano

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 82291

must appear on all Invoices



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6455 SHILOH RD  
SUITE C  
ALPHARETTA GA 30005

PRO # 82291

Rate Confirmation

04/18/24 10:33:44 (EST)

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Aj@freewaylogs.com

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

10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
13. \*\*PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM\*\*
- DRIVER NAME
- DRIVER CELL #

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 82291

must appear on all Invoices



1500 Rahway Avenue  
Avenel NJ 07001


Bill of Lading Number: 0000607989

Date: Apr 16, 2024, 4:03 PM

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25

STRAIGHT BILL OF LADING - Short Term - Original - Non Negotiable

SHIP FROM		Bill of Lading Number:
Name:	Carusos Coffee	 (432) 0000607989
Address:	6100 W. Snowville Road Brecksville OH 44141	
SID Number:	CAR9190	
SHIP TO		Carrier Name: Customer Pick Up
Name:	Carusos Coffee	Trailer Number: 289479
Address:	6160 Miller Road Brecksville OH 44141 USA	Seal Number(s): 307895
CID Number:	CARUSOS COFFEE	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
SPECIAL INSTRUCTIONS: 182		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
50	BG	Colombia Coffee	003/1743/00050	CXDU1362160	154387	7750	51584
Total Qty:50		Consignee Order#:51584		Shippers Order#:51584		Total(Gross/Net) WT:7750	

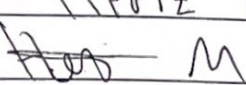
Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail - water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

(Signature of Shipper)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier or shippers weight.  
NOTE-Where 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:

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 D.O.T. Per \_\_\_\_\_

Class:	PLTS IN 0 PLTS OUT 5
Trucker: ROYAL 3	Pier Plts: <input type="checkbox"/> Grocery Plts: <input checked="" type="checkbox"/> Chp Plts: <input type="checkbox"/>
Qty: 50 BAGS	
Date: 4/18/24	Driver Name Printed: APRIZ RIVERA
Comments:	Drivers Signature: 




44 Talmadge Road  
Edison NJ 08837

Bill of Lading Number: 0000907046

Date: Apr 16, 2024, 4:06 PM

Page: 1 / 1

STRAIGHT BILL OF LADING - Short Term - Original - Non Negotiable

SHIP FROM		Bill of Lading Number:
Name:	Carusos Coffee	 (432) 0000907046
Address:	6100 W. Snowville Road Brecksville OH 44141	
SID Number:	CAR9190	
SHIP TO		Carrier Name: Customer Pick Up
Name:	Carusos Coffee	Trailer Number: 289473
Address:	6160 Miller Road Brecksville OH 44141 USA	Seal Number(s): 9153460
CID Number:	CARUSOS COFFEE	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
10	BG	Costa Rica Coffee	005/0015/0609	TRLU9133070	443392	1540	80189C-5
30	BG	Brazil Coffee	0002/1489/0187	MSDU1691674	445791	4020	56534
Total Qty:40		Consignee Order #:80189C-5 / 56534		Shippers Order #:80189C-5 / 56534		Total(Gross/Net) WT:5560	

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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(Signature of Shipper)

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NOTE-Where 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:

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 D.O.T. Per:

Class:

PLTS IN

PLTS OUT

Trucker:

Pier Pits: ☐

Grocery Pits: ☒

Chep Pits: ☐

Qty:

Date:

Driver Name Printed:

Comments:

Drivers Signature:






44 Talmadge Road  
Edison NJ 08837

Bill of Lading Number: 0000907046

Date: Apr 16, 2024, 4:06 PM

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SID Number:	CAR9190	
SHIP TO		Carrier Name: Customer Pick Up
Name:	Carusos Coffee	Trailer Number: 289473
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CID Number:	CARUSOS COFFEE	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
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30	BG	Brazil Coffee	0002/1489/0187	MSDU1691674	445791	4020	56534
Total Qty:40		Consignee Order#:80189C-5 / 56534		Shippers Order#:80189C-5 / 56534		Total(Gross/Net) WT:5560	

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail - water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Class:

PLTS IN

PLTS OUT

Trucker:

Pier Pits: ☐

Grocery Pits: ☒

Chep Pits: ☐

Qty:

Date:

Driver Name Printed:

Comments:

Drivers Signature:

Math Kisse  
4-19-24



1500 Rahway Avenue  
Avenel NJ 07001


Bill of Lading Number: 0000607989

Date: Apr 16, 2024, 4:03 PM

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Address:	6160 Miller Road Brecksville OH 44141 USA	Seal Number(s): 307895
CID Number:	CARUSOS COFFEE	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: 182		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
50	BG	Colombia Coffee	003/1743/00050	CXDU1362160	154387	7750	51584
Total Qty: 50		Consignee Order#: 51584		Shippers Order#: 51584		Total (Gross/Net) WT: 7750	

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Class:	PLTS IN 0 PLTS OUT 5
Trucker: ROYAL 3	Pier Plts: <input type="checkbox"/> Grocery Plts: <input checked="" type="checkbox"/> Chop Plts: <input type="checkbox"/>
Qty: 50 BAGS	
Date: 4/18/24	Driver Name Printed: Aprilz Rivero
Comments:	Drivers Signature: [Signature]

Math Kissei  
4-19-24