

**Bill to:**

EVANS DELIVERY COMPANY,INC
100-110 West Columbia Street,
Schuylkill Haven,
PA,
17972

Invoice Date: 04/29/2024

Invoice #: Pro No. FM110796

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		2300 Riverside Blvd, Norfolk, NE 68701, USA - 16500 E Truman Rd, Independence, MO 64050, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

Pursuant to our verbal agreement between EVANS DELIVERY COMPANY, INC. MC#057591. (Broker) and the carrier named below (Carrier), the parties agree that Broker's shipment will move at the rate(s) and charges listed below.

To check on status of payment please go to. Carrier Portal

Carrier	ROYAL3	Pro No.	RMH100796	Date	4/26/2024			
Code	V63926	Equipment	0					
Phone	6304857370	PCS	1	WT	10000	Rate \$	850.00	
Fax	6304856980	Total Agreed and Final Payment to Carrier					\$	850.00
Name		Hartwell Transport					Contact	
Email		Hartwell Transport					Phone	919-561-1602

Shipper	MP GLOBAL	Consignee	WH18								
Address	2300 RIVERSIDE BLVD	Address	16500 E TRUMAN RD								
City	NORFOLK	State	NE	Zip	68701	City	INDEPENDENCE	State	MO	Zip	64050
Contact		Contact									
Phone		Phone									
Pickup Date	04/26/2024	Time	0800	Delivery Date		Time					

Consignee Stop Off# 1		Consignee Stop Off# 2									
Address		Address									
City		State		Zip		City		State		Zip	
Delivery Date		Time		Delivery Date		Time					

Notes :

LOADS 4/26/24 FRIDAY 8-3PM.....CHECK IN AS EVANS..... DELIVERS MONDAY 4/29/24 8-10AM....762672

Please send all Freight Bills & Invoice to :

Evans Delivery

Address	665 Highway 74 S Suite 600	City	Peachtree City	State	GA	Zip	32069
Phone	678-379-2620	Fax					

Please sign & fax form to:

or email to : carrierpay@evansdelivery.com

Carrier Name	ROYAL3	Carrier Title		Date	
Carrier Signature					

Hartwell Transport Signature EVANS DELIVERY

Date 4/26/2024

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

BILL OF LADING

**REMA
FOODS**

Ship From : REMA
2353 US-130
Dayton
NJ 08810

ORDER #: R417521

Shipper: Rema Foods Inc.
BOL #: 1300000358361

TMS Load #:
Trailer Seal:

Protect from freeze: October 15 through April 15

PRO Number:

Freight Bill To: Rema Foods Inc.
C/O Penske Logistics LLC
2353 US-130
Dayton, NJ 08810

Deliver To: MERCHANTS CO (CLANTON)
2450 BIG M BLVD
Dayton, NJ 08810

Customer PO: 9166094
Customer NO: 888827-01

Order Date: 4/23/24, 2:31 PM

ECHS Echo Global Logistics

Service Level: TL

Freight Terms:

PH :

Add Item 21242PE - 1cs Add Item 600372YU - 3cs

Special Instructions:


Item	Description	Lot	UOM	Quantity	Weight (lbs)
1208BH	1/10 LB BH-D COCONUT FLAKE SWEETENED FANCY	R230474A	CA	16	176.00
1525BH	5/2 LB BH-D COCONUT SHREDDED SWEETENED FANCY	R233018H	CA	8	88.00
17181CT	12/5 OZ CONTIGO HOT SAUCE RED HABANERO	R230680A	CA	10	80.00
20038RM	6/3 KG ROMA ARTICHOKE QUARTERED	R228480	CA	8	304.00
20654RM	6/68 OZ ROMA MUSHROOMS PS	R231059	CA	16	704.00
21152RM	4/1 GAL ROMA PEPPERS NACHOSLICE JALAPENO	R230948	CA	64	2,304.00
21242PE	2#10 (105 oz) PEPPADEW RED WHOLE MILD PEPPERS	R230967	CA	1	14.00
26725RM	4/1 GL ROMA OLIVE GREN STQUEEN 100/110	R225982	CA	8	360.00
26725RM	4/1 GL ROMA OLIVE GREN STQUEEN 100/110	R225965	CA	10	450.00
27110EDU	6/5 GL HARVEST OF EDEN MARA CHRRY PLAIN	R230563A	CA	20	620.00
27130EDU	6/5 GL HARVEST OF EDEN MARA CHRRY W/ STEMS	R231965B	CA	36	1,116.00
27209RM	4/1 GL ROMA SLICED PEPPERONCINI	R230219	CA	4	148.00
27210RM	4/1 GAL ROMA PEPPERONCINI	R230846B	CA	24	888.00
27218RM	4/1 GL ROMA PEPPERS RINGS MILD BANANAVX	R230969	CA	12	444.00
28502PP	6/66.5 OZ PP-O TUNA SKIPJACK CHUNKWTR	R226204A	CA	32	928.00
34433RM	2/10 LB ROMA PASTA FARFALLE	R229606B	CA	6	126.00
34452PC	2/10 LB PIANCONE CAVATAPPI	R228998B	CA	16	336.00
38021BH	6/10 BH-D MAND ORA WHOLE LIGHTSYRUP	R230038	CA	8	360.00
38180BH	6/10 BH-O PINEAPPLE SLICED NJJ	R227875	CA	32	1,440.00
38192BH	6/10 BH-O PINEAPPLE TIDBIT NJJ	R230484	CA	56	2,520.00
38300BH	6/10 BH-D TROPIC FRT CHUNK LIGHTSYRUP NO BANANA	R231791	CA	40	1,800.00
38930BH	6/10 BH-F PEACHES SLICED LS	R229378	CA	48	2,160.00
38934BH	6/10 BH-F PEACHES DICED LIGHTSYRUP	R228767	CA	24	1,080.00
38940SS	6/10 SILVER SOURCE PEARS SLICED LIGHTSYRU	R229919	CA	8	360.00
46800BH	36/4 OZ BH-O FRUIT MIX IN JUICE (CUPS)	R226626	CA	56	560.00

Printed: 04/26/2024 4:26 PM

Date: Apr 23, 2024

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading #:
Name:	Riverside Cardboard Warehouse	S-ORD146937
Address:	2300 Riverside Blvd	
City/State/Zip:	Norfolk, NE 68701	
SID#:	S-ORD146937	FOB:
SHIP TO		Carrier Name:
Name:	SMART WAREHOUSING LLC - Location #: 1650	CUSTOMER PICKUP
Address:	16500 E TRUMAN RD	Trailer Number:
City/State/Zip:	Independence, MO 64050	Seal Number(s):
CID#:		SCAC: CUSTOMERPU
	FOB:	Pro Number:
THIRD-PARTY FREIGHT CHARGES BILL TO:		End User PO No.:
Name:		
Address:		Freight Charge Terms: (FreightCharges are prepaid unless marked otherwise)
City/State/Zip:		None
SPECIAL INSTRUCTIONS: CUSTOMERPU		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
180580JP	3900	0		CUSTOMERPU
GRAND TOTAL	3900	0		

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15		1950	EA	10000		CB43X18, 1,950.00000		
15		1950	EA	0		CB43.5X13.5, 1,950.00000		
30		3900		10000		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

\$6,823.05 per Bill of Lading

COD Amount: 0.00

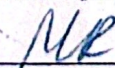
Fee Terms: Prepaid

Collectable by:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 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 applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

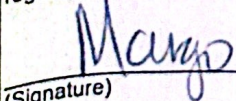
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Shipper Signature

SHIPPER SIGNATURE / DATE

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


(Signature)

(Date)

Trailer Loaded:

☒ By Shipper☐ By Driver

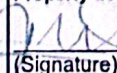
Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.


(Signature)7-28-24
(Date)

Paul Brandt 4-29-24