

**Bill to:**

Agricultural Logistics Inc

,  
,  
,

Invoice Date: 04/30/2024

Invoice #: 5588476

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		465 HILLSIDE AVE HILLSIDE NJ 07205 - 3650 Shattalon Enterprise Ln WINSTON SALEM NC 27105			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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**



- 1.) Carriers will be solely responsible for the temperature of their trailer. Any discrepancy regarding temperatures with what is on the rate confirmation versus what is on the Bill of Lading must be brought up to Agricultural Logistics LLC immediately; If the temperature is different Agricultural Logistics LLC must send a new rate confirmation with the correct temperature to show that the carrier called in this difference. Failure to do so could result in a freight claim.
- 2.) Carrier must have two working load locks to safely secure the load.
- 3.) All loads that are sealed at shipper must be kept intact during transit at all times. Loads with broken/missing seals are subject to Shipper/Receiver policies. If no seal is supplied by shipper the carrier must supply a lock, this goes for multiple drops as well. Only shippers and receivers can break seals.
- 4.) Appointments: Failure to deliver at agreed time may result in additional charges as assessed by shipper or consignee.
- 5.) Weight may vary from what is on rate confirmation. Additional monies cannot be issued to carrier since rate is agreed is on truck load and not less than truck load. All carriers/drivers are responsible to verify that they are within DOT weight regulations.
- 6.) Carrier will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by the carriers insurance.
- 7.) Carrier will not re-broker shipment.
- 8.) Trailers must be clean and odor free. No damaged trailers accepted
- 9.) By signing this rate confirmation, the carrier is agreeing to the rules and requirements of Agricultural Logistics LLC MC# 958456. If carrier does not return sign rate confirmation & picks up load, by accepting load information, carrier is agreeing to terms of this contract.
- 10.) EFS Checks for unloading and advances will only be giving out during the hours of 0600am and 11:59pm Monday through Friday and 0800am-9:00pm Saturday and Sunday. Agricultural Logistics LLC will not be responsible for any fee's, layovers or detention due to carriers not having the adequate amount of money to pay the lump sum afterhours.
- 11.) Please email all invoices and POD's to [invoice@agteam.com](mailto:invoice@agteam.com)
- 12.) Afterhours number 716-785-8944- Monday-Friday 4:30pm-Midnight Saturday-Sunday 12pm-9pm
- 13.) Agricultural Logistics LLC does not issue fuel advances for carriers hauling their first load.
- 14.) Failure to respond to the requested communications within 1 hour of transmittal may result in fines of up to \$150 per communication.
- 15.) Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Agricultural Logistics, LLC  
P.O. Box 125  
Fredonia, NY 14063  
(P) 716-366-0817 (F) 716-366-5352



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**Load Confirmation**

**Order Number: 5588476**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/26/2024

**Contact:** Bill  
**Phone:** 630-566-1257  
**Fax:**

**Order:** Order: 5588476  
Miles: 550.0  
Temp:  
BOL: 644060

**Commodity:** Dry Grocery  
**Weight:** 41475.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: AAK FOOD SERVICE Date: **04/29/2024 1400**  
Address: 465 HILLSIDE AVE  
HILLSIDE NJ 07205 Contact: AAK  
Phone: 908-964-0477 Driver Load: No driver loading or unload  
  
Reference number: P8 PU# 644060

**SO 2** Name: Grace Rest. Supply Date: **04/30/2024 0800**  
Address: 3650 Shattalon Enterprise Ln **04/30/2024 1100**  
WINSTON SALEM NC 27105 Contact: Scheduling  
Phone: 336-661-0291 Driver Load: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,050.00  
**Total Carrier Pay:** \$1,050.00

**Attention: Noe Flores**



Please forward any load paperwork (BOL, manifest, receipts, etc.) to [invoice@agteam.com](mailto:invoice@agteam.com)

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

AAK FOOD SERVICE - Please be advised that masks are required for all carriers and drivers per AAK's company policy and will not be serviced if a mask is not worn at all times.

\*\*\*IT IS STRONGLY ENCOURAGED FOR THE DRIVER TO TAKE PICTURES OF THE BACK OF THE TRAILER ONCE LOADED AND BEFORE SECURING THE LOAD. DOING THIS WILL HELP WITH ANY POTENTIAL SHORTAGES, OVERAGES, AND DAMAGES.

\*\*\*DRIVERS MUST CONFIRM THE PALLET COUNT WITH AGRICULTURAL LOGISTICS ONCE LOADED AND BEFORE SECURING THE LOAD

\*\*\*PLEASE STICK TO THE DELIVERY APPOINTMENT TIMES THAT ARE LISTED ON THE RATE CONFIRMATIONS!!! DELIVERING EARLY OR LATE WILL RESULT IN FINES!!

AAK FOOD SERVICE - AAKFHINJ: DRIVER TRACKING: IT IS A REQUIREMENT OF AGRICULTURAL LOGISTICS LLC AND OUR CUSTOMERS TO HAVE DRIVERS ACTIVELY TRACKING USING OUR TRACKING APPLICATIONS. FAILURE TO ACCEPT AND ACTIVELY MAINTAIN OUR TRACKING APPLICATION WILL RESULT IN DENIAL OF ANY REQUESTED ACCESSORIAL CHARGES REGARDING DETENTION ...

\*\*\*\*FOR ALL FROZEN/REFRIGERATED LOADS..... REEFERS MUST BE SET TO RUN ON THE CONTINUOUS SETTING\*\*\*\* IMPORTANT.... CLAIMS MAY RESULT IF THIS IS NOT FOLLOWED\*\*\*

AAK FOOD SERVICE - AAKFHINJ: Restaurant Depot loads delivering need to have a stamp on each stop, Carriers will be responsible for getting these signed BOLs prior to departing.

Please Sign: *Bill Carson*

Driver Name: fernando  
Driver Cell: 786-867-0615  
Driver Email:  
Tractor #: 715  
Trailer #: W94932

(X) Accept

( ) Decline

Attention: Noe Flores



Please forward any load paperwork (BOL, manifest, receipts, etc.) to [invoice@agteam.com](mailto:invoice@agteam.com)

# AAK

## Foodservice

465 Hillside Avenue, Hillside, NJ 07205  
800.275.0477 Fax 908.964.1369  
www.AAKFoodservice.com

### BILL OF LADING

04/29/2024 644060  
Date Order Number

ShipNote: 302613

**Ship To**  
GRACE REST. SUPPLY  
3650 Shattalon Enterprise Ln.,  
336-661-0290  
WINSTON-SALEM, NC 27105-

**Ship From**  
AAK Foodservice PROD (0506)  
465 Hillside Avenue  
Hillside, NJ 07205-

Tel Fax 718-782-8669

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
644060	04/25/2024	G-101	140		CC	4/29/2024	Net 30 Days 2% 10 Days

Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
840	840	1	FVW40HOA	White Vgr 4%, 4x1-Oasis	0	60	14
180	180	2	FWWW0HJO	White Wine, 4x1-Jolina	0	60	3
120	120	3	FWCS0HJO	Sherry Ckng, 4x1-Jolina	0	60	2
120	120	4	FCTM0HKL	Color Tomato, 4x1 Gal-Kleckner	0	60	2

Picked By \_\_\_\_\_ Loaded By RE Trailer Inspected By \_\_\_\_\_ Date Received \_\_\_\_\_  
Good Plts In 0 Out 21 Bad Plts In \_\_\_\_\_ Out \_\_\_\_\_ Pallets Received \_\_\_\_\_  
Shipping Inst: \_\_\_\_\_ Total Units Ordered 1,260.00 Total Units Shipped 1,260.00  
Page 1 of 2



465 Hillside Avenue, Hillside, NJ 07205  
800 275 0477 Fax 908 964 1369  
www.AAKFoodservice.com

Ship To  
GRACE REST. SUPPLY  
3650 Shattalon Enterprise Ln.,  
336-661-0290  
WINSTON-SALEM, NC 27105-

BILL OF LADING

04/29/2024 644060  
Date Order Number

ShipNote: 302813

Ship From  
AAK Foodservice PROD (0506)  
465 Hillside Avenue  
Hillside, NJ 07205-

Tel Fax 718-782-8669

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
644060	04/25/2024	G-101	140		CC	4/29/2024	Net 30 Days 2% 10 Days

Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
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Customer Pick Up-Box Truck

SHIP INFO PROMPT

SEAL Numbers  
Driver  
Tractor Number  
Trailer Number  
Truck Temp  
Trailer Inspect

SHIP INFO VALUE

015034  
na  
na  
939492  
dry  
yes-Freddy

Total Weight of the Order 40,320 LBS  
Total Number of Pallets 21  
Approximate gross weight for transportation purposes 41,475 LBS

RSPO# BMT-RSPO-000604

IF PREPAID SEND FREIGHT CHARGES TO CONSIGNEE  
(Collect Terms)

Picked By \_\_\_\_\_ Loaded By \_\_\_\_\_ Trailer Inspected By \_\_\_\_\_  
Good Pits In \_\_\_\_\_ Out \_\_\_\_\_ Bad Pits In \_\_\_\_\_ Out \_\_\_\_\_  
Shipping Inst: \_\_\_\_\_  
Total Units Ordered 1,260.00  
Total Units Shipped 1,260.00  
Page 2 of 2

Date Received \_\_\_\_\_  
Pallets Received \_\_\_\_\_  
Cases Received \_\_\_\_\_  
Received By \_\_\_\_\_



465 Hillside Avenue, Hillside, NJ 07205  
800 275 0477 Fax 908 964 1369  
www.AAKFoodservice.com

BILL OF LADING

04/29/2024 844060  
Date Order Number  
ShipNote: 302613

Ship To  
GRACE REST. SUPPLY  
3650 Shattalon Enterprise Ln.,  
336-661-0290  
WINSTON-SALEM, NC 27105-

Ship From  
AAK Foodservice PROD (0506)  
465 Hillside Avenue  
Hillside, NJ 07205-

Tel Fax 718-782-8669

Order Number	Order Date	Customer Number	Sales Person	Purchase Order Number	Ship Via	Ship Date	Terms
644060	04/25/2024	G-101	140		CC	4/29/2024	Net 30 Days 2% 10 Days

Quantity Ordered	QTY Shipped	Line No.	Part Code	Part Code Description	Short	Pallet Size	Number of Pallets
840	840	1	FWW40HOA	White Vgr 4%, 4x1-Oasis 60x14	0	60	14
180	180	2	FWWW0HJO	White Wine, 4x1-Jolina 60x3	0	60	3
120	120	3	FWCS0HJO	Sherry Ckng, 4x1-Jolina 60x2	0	60	2
120	120	4	FCTM0HKL	Color Tomato, 4x1 Gal-Kleckner 60x2	0	60	2

received 4-30-24

Picked By \_\_\_\_\_ Loaded By RE Trailer Inspected By \_\_\_\_\_ Date Received \_\_\_\_\_  
Good Pits In 0 Out 26 Bad Pits In \_\_\_\_\_ Out \_\_\_\_\_ Pallets Received \_\_\_\_\_  
Shipping Inst: \_\_\_\_\_ Cases Received \_\_\_\_\_  
Received By \_\_\_\_\_  
Total Units Ordered 1,260.00 Total Units Shipped 1,260.00  
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