

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 84856

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		544 Trade Center Pkwy, Summerville, SC 29483, USA - 6160 Miller Rd, Brecksville, OH 44141, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 # 84856 Rate Confirmation
05/20/24 09:23:23 (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
ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 301

Description: COFFEE
Weight: 42000

Miles: 671

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	
TOTAL RATE	1750.00	

PICK 1

RPM WAREHOUSE.
544 TRADE CENTER PARKW
SUMMERVILLE SC 29483
Hours : 1200

Appointment 05/20/24
Ref # 324444

STOP 1

CARUSO COFFEE
6160 MILLER RD
BRECKSVILLE OH 44141
Hours : 0900
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 05/21/24
Ref # 324444

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.
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.

(Continued On Next Page)

Carrier Signature Marisa Serano

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 84856

must appear on all Invoices



FREEWAY INTERNATIONAL LOGISTICS
6455 SHILOH RD
SUITE C
ALPHARETTA GA 30005

PRO # 84856

Rate Confirmation

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

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

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 # 84856

must appear on all Invoices




544 Trade Center Pkwy
Summerville SC 29483

Bill of Lading Number: 0000434777

Date: May 20, 2024, 11:05 AM

Page: 1 / 1

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

SHIP FROM		Bill of Lading Number:
Name:	Volcafe USA LLC	 (432) 0000434777
Address:	2 Bridge Avenue, Suite 111 Red Bank NJ 07701 USA	
SID Number:	VOL1900	
SHIP TO		Carrier Name: Customer Pick Up
Name:	Carusos Coffee	Trailer Number: 94938
Address:	6100 W. Snowville Road Brecksville OH 44141	Seal Number(s): 265291
CID Number:	CAR9190	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: GROCERY PALLETS		
		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 #
301	BG	Organic Honduras FT Coffee	13/273/081	NONE	324444	46354	C287
Total Qty: 301		Consignee Order #: 80870B#3		Shippers Order #: 80870-3		Total(Gross/Net) WT: 46354	

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.

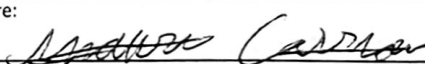
Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall not be liable for loss or damage to this shipment without payment of freight and all other lawful charges.

(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 <u>0</u> PLTS OUT <u>15</u>
Trucker: Royale	Pier Plts: <input checked="" type="checkbox"/> Grocery Plts: <input type="checkbox"/> Chep Plts: <input type="checkbox"/>
Qty: 301	
Date: 5/20/24	Driver Name Printed: AMAURY CARRION
Comments:	Drivers Signature: 



VOLCAFE USA

VOLCAFE USA LLC
The Galleria
2, Bridge Avenue
Suite 111
Red Bank, NJ - 07701, United States
Phone: (732) 469-9622

Delivery Order

RPM WAREHOUSE SC
LLC
544 TRADE CENTER PARKWAY
SUMMERVILLE, SC 29483
United States
Attn To : Heather Weaver / SC INBOUNDS

May 14, 2024

Please release the following goods to

Caruso's Coffee Company
6100 W. Snowville Rd.
Brecksville, OH 44141
United States
440-546-0901

Delivery Order No: 80870-3
Buyer Ref No: N/A
Period: Apr 01, 24 to May 31, 24

Shipment #: 3
Seller Ref No: 80870

Product Description	Origin	Quantity
NOP/OCIA Certified Organic Green Coffee Honduras	Fairtrade USA Org.	275.00 69 Kg Bags

Trucking cost for account of: Caruso's Coffee Company

Other load out charges for account of: Caruso's Coffee Company

Vessel & Voyage#	Load Port	Discharge Port

Pur. Ref #	W/H Recpt #	B/L #	B/L Date	Container #	Shipment Marks	Lot #	Cargo #	Other Lot #	Quantity (Bags)
80870B#3				HLBU 2355920	013/0273/0081		324443/3 24444		275.00

301

Ship Arrival Date	FDA Release Date	Customs Release Date	Free Time Date	Pick Up Date
TBA	TBA	TBA	May 31, 2024	TBA

26  Pallets
grocery

Courtney Jones
VOLCAFE USA LLC




544 Trade Center Pkwy
Summerville SC 29483

Bill of Lading Number: 0000434777

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Page: 1 / 1

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Name:	Carusos Coffee	Trailer Number: 94938
Address:	6100 W. Snowville Road Brecksville OH 44141	Seal Number(s): 265294
CID Number:	CAR9190	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		
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SPECIAL INSTRUCTIONS: GROCERY PALLETS		
		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 #
290	BG	Organic Honduras FT Coffee	13/273/081	NONE	324444	44660	C287
Total Qty: 290		Consignee Order #: 80870B#3	Shippers Order #: 80870-3		Total(Gross/Net) WT: 44660		


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Class:	PLTS IN 0 PLTS OUT 25
Trucker: Royale	Pier Plts: <input type="checkbox"/> Grocery Plts: <input checked="" type="checkbox"/> Chep Plts: <input type="checkbox"/>
Qty: 290	
Date: 5/20/24	Driver Name Printed: AMAURU Carrion
Comments:	Drivers Signature: 

Matt KISSP
Received 290 bags



VOLCAFE USA LLC
The Galleria
2, Bridge Avenue
Suite 111
Red Bank, NJ - 07701, United States
Phone: (732) 469-9622

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26 ~~Pallets~~ Pallets
grocery

Courtney Jones
VOLCAFE USA LLC

Math Kissei
Received 290 bags