

**Bill to:**

SHORELINE TRANSFER
3292 THOMPSON BRIDGE ROAD, SUITE 336,
Gainesville,
GA,
30506

Invoice Date: 05/29/2024

Invoice #: 59466

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1841 Clay Road, Valdosta, GA, 31601 - 1951 N Church Street, Rocky Mount, NC, 27804			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

Rate & Load Confirmation



SHORELINE TRANSFER

195 Pearl Nix Parkway, Suite 5
Gainesville, GA 30501
Ph) 770-297-0235 Fx) 770-297-8132

Dispatcher:	Tim S	LOAD #	59466
Phone #:	770-297-0450	Ship Date:	2024-05-28
Fax #:	770-297-8132	Today's Date:	2024-05-28
Email:	tim@shorelinetransfer.com		
W/O:	12055417		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 Inc	630-485-7370	630-485-6980	Van or Reefer	\$1,400.00 USD	Open

Shipper 1	Date:	2024-05-28	Purchase Order #:	8359127
Stratas Foods LLC (ADM Packaged Oils)	Time:	2:00 PM	Major Intersection:	
1841 Clay Road	Type:	TL	Shipping Hours:	M-F, 0700-2200
Valdosta, GA, 31601	Quantity:	20	Appointment:	Yes
Phone: 229-293-2676	Weight:	43000 lbs	Description:	DRY
	Notes:	no pallets, must padlock trailer		

Consignee 1	Date:	2024-05-29	Purchase Order #:	62068-4826287
MFS Church Street	Time:	7:00 AM	Major Intersection:	
1951 N Church Street	Type:	TL	Receiving Hours:	0200-0900 M-F
Rocky Mount, NC, 27804	Quantity:	20	Appointment:	Yes
Phone: 877-253-7017	Weight:	43000 lbs	Description:	DRY
	Notes:	do not break seal		

Dispatch Notes:

- 1) Shoreline Transfer requires all drivers to call for dispatch. All drivers must check call by 0900 EST to avoid a \$50.00 deduction. Late trucks that do not give notice to Shoreline are subject to minimum \$250.00 late fee.
- 2) All loads must have the trailer sealed before leaving the shipper. Drivers are not allowed to break seals. If this is a multiple drop load driver is responsible for resealing the trailer. The driver MUST use a PADLOCK once they are loaded.
- 3) Drivers on refrigerated loads must run reefer continuous. DO NOT RUN UNITS ON START/STOP.
- 4) Carrier agrees that it maintains its own current Cargo, Liability, and workers comp Insurance. An original certificate of insurance naming Shoreline Transfer as a certificate holder is required
- 5) **Shoreline Transfer does not write Comchecks or TFS checks. All pallet charges and lumber fees will be reimbursed with valid receipt. Driver unloading receipts will not be accepted.**
- 6) We do not have a detention policy in place, but our customer's do require that we give them 4 hours at the shipper and receiver before we can file for detention. Detention will not exceed \$25.00 per hour and layover will not exceed \$150.00. Detention must be requested within 48 hours after delivery or detention will not be paid.
- 7) **Any overages, damages, or shortages must be called in at the time of the occurrence.**
- 8) The customer shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- 9) No show, no call could result in a \$400.00 fine.
- 10) We have 24-hour dispatch and can be reached by dialing extension 3 after hours. You can also call direct by dialing 678-617-9002.
- 11) We do not reimburse for Port Fees or Washouts.
- 12) Shoreline Transfer agrees to pay invoices 30 days of receipt of the original bill of lading. There is a 8% charge on all advances. For faster processing, please email all invoices to invoicing@shorelinetransfer.com before mailing them in.
- 13) Some Shoreline loads require the driver to register with Macropoint/FourKites or other cell GPS tracking. We will deduct \$150 from the load if the driver does not register for the load.

Truck#/Year/Last 4 of VIN _____

Trailer#/Year _____

Is Reefer Unit Downloadable? _____

Rate & Load Confirmation



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Ph) 770-297-0235 Fx) 770-297-8132

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Email:	tim@shorelinetransfer.com		
W/O:	12055417		

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: Bonnie Rajkovic **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 05/10/24	REQUESTED SHIPPING DATE 05/28/24	STR OFFICE CODES 07065	INDUSTRY CODE 2051	STR ORDER NUMBER 715713
TERMS R30	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 8359127	CAR INITIAL & NO. 94932
DRAFT THRU					DATE SHIPPED 5-28-24
					INVOICE NO.

SOLD TO
550927 MCLANE FOODSERVICE
2641 MEADOW BROOK RD
PO BOX 800
ROCKY MOUNT NC 27802

CONSIGNEE TO
522981 MBM CORPORATION
1951 N CHURCH ST
ROCKY MOUNT NC 27804-2022

DEL. CARRIER

SHIP VIA
PRIORITY

Seal 529667

SHIP FROM

SF2 STRATAS FOOD VALDOSTA GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
102030	3B PREMIUM LIQ FRY-10 51985	64013	35#CKE	1020	35700		E	
105615	3F CKE LIQUID MARGARI 61650	64014	TWN CKE	180	6300		E	
	TOTALS			1200	42000			
	GROSS WEIGHT				44064			
	PALLETS			20				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,
PLEASE CONTACT THE RETURN DEPARTMENT AT
1-888-404-1004. STRATAS SHOULD RECEIVE
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF
RECEIPT OF ORDER FOR PROPER CREDIT TO BE
ISSUED.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

RECEIVING MON TO FRI 2AM TO 9AM EMAIL:
HTTPS://MANAGEDRECEIVING.CAPSTONELOGISTICS.COM
NOTE THIS LOCATION REQUIRES A 0 IN THE FRONT
OF THE PO NUMBER EX PO# 8333452 WOULD BE 08333452

STRATAS FOODS LLC - Shipper

Agent

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (09-2014)

Per

DATE

SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS
FOODS

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 1 OF 2 CARRIER

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Received By MCLANE

Signature: J. G. [Signature]

Date: 5-29-24

Piece Count: 1200

Pallets In: 20 Pallets Out: 0

Driver Refused Pallets: 0 Y/N

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

RECEIVING MON TO FRI 2AM TO 9AM
HTTPS://MANAGEDRECEIVING.CAPSTONELOGISTICS.COM
NOTE THIS LOCATION REQUIRES A 0 IN THE FRONT
OF THE PO NUMBER EX PO# 8333452 WOULD BE 08333452

EMAIL:
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Agent

Per

DATE

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Form No. 9507 AST198 (05-2014)