



Bill to:
CHERIN TRANSPORTATION INC
P.O BOX 287,
Lebanon,
IN,
46052

Invoice Date: 05/30/2024
Invoice #: 471951
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		7856 NW 71st St, Miami, FL 33166, USA - UNITED/LLANO LOGISTICS (DRY ONLY), 5801 MARTIN LUTHER KING JR BLVD, LUBBOCK, TX 79404-0000			
			1	\$2,700.00	\$2,700.00
		lumper fee	1	\$170.00	\$170.00

TOTAL
\$2,870.00

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

RTCFMSHT
5/28/24

CARRIER RATE CONFIRMATION
Cherin Transportation, Inc.
P.O. Box 287
Lebanon, IN 46052-0287
Phone: 765-483-3730 x3813

Load: 471951
Ref#: 248500 AK

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10:47:37

*** All Drivers Must Call for Dispatch ***

Carrier: RIKI TRANSPORTATION INC
635117 DBA BRZ
BURBANK, IL 0006-0459
Disp: LOC - 708-852-5668

Phone: 708-303-5150
Fax #: 708-300-5150 TRIANA
Driver Cell: 786-794-5030

Pick Up: MDH FORWARDING
MIAMI, FL 33166-0000
BLIND LOAD
GROCERY
WILL NEED PICTURES OF
Product: FRIEGHT
Comment: LOAD BARS
PICK UP BILLS

Date/Time: 5/28/24 10:00:00

Cases: 1170

Delivery: UNITED/LLANO LOGISTICS (DRY ONLY)
5801 MARTIN LUTHER KING JR BLVD
ALAN5824/MIKE5870/PAUL5860
LUBBOCK, TX 79404-0000
P.O.#: 410-4838587
Comment:

Date/Time: 5/30/24 15:00:00

Phone:

>>> BLIND SHIPMENT. DRIVER MUST USE ATTACHED BOL AT DELIVERY ONLY. <<<

Miles 1,663 Equipment Required 53 VAN Weight 43000

Total Truck Pay \$2,700.00 (Includes any additional pick-ups and/or deliveries)

Signature Luke Miche Title

Please forward invoice and paperwork to: Accounting@cherin-inc.com

>>> MUST INCLUDE PICK-UP AND DELIVERY BILLS OF LADING TO PROCESS PAYMENT <<<

RTCFMSHT
5/28/24

CARRIER RATE CONFIRMATION
Cherin Transportation, Inc.
P.O. Box 287
Lebanon, IN 46052-0287
Phone: 765-483-3730 x3813

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10:47:37

*** All Drivers Must Call for Dispatch ***

The following is required to complete invoicing:

1. Case counts must be verified. Shipper load and counts can only be verified by Cherin Dispatch.
2. All handling charges must be pre-authorized by Cherin Dispatch. Receipts must be provided for reimbursement on invoice.
3. No load will be double brokered. If so, this agreement is void.
4. Carrier will be responsible for any damaged product loaded on trailer.
5. Driver must check call every morning before 9AM Eastern Time.

*** Payment Terms: Net 30 Days and No Advances ***

Agreed Rate \$2700

Broker Signature Amanda Kolanowski Date 5/28/2024

Carrier Signature _____ Date _____

Print Name _____ Title _____

Please forward invoice and paperwork to: Accounting@cherin-inc.com

>>> MUST INCLUDE PICK-UP AND DELIVERY BILLS OF LADING TO PROCESS PAYMENT <<<

MDH Forwarding Inc.

Tel: 305-632-0501

Cargo Release

Release to: MEDITRADE HOLDING,LLC

3042 Nw 73 St, Ste #3
Miami, FL 33147

Release Number:	19452
Release Date/Time:	May/16/2024
Release By:	Administrador

Inland Carrier	Applicable Charges:
Carrier Name:	*****SEAL # 115409*****
PRO Number: 19452	
Tracking Number:	
Driver Name:	
Driver License:	

Notes

COMPLETED ORDER
1170 CASE-

Pcs	WH No.	Loc	Dimensions	Package	Description	Weight	Volume	Vol Weight
1	19452	WH	40.00x48.00x58.00	Pallet	Cran-Cocktail/Lime (65 Box) 12/23/24	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Cran-Mango (65 Box) 12/24/24	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	White/Cran-Peach (65 Box) 12/27/24	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Cran-Apple (65 Box) 03/09/25	2,414.00 lb	64.44 ft³	670.80 Vlt
5	19452	WH	40.00x48.00x58.00	Pallet	Cran-Cocktail (65 Box x Pallet) 03/08/25	12,070.00 lb	322.22 ft³	3,354.19 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Pomegranate (65 Box) 01/28/25	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Cran/Raspberry (65 Box) 02/28/25	2,414.00 lb	64.44 ft³	670.80 Vlt
3	19452	WH	40.00x48.00x58.00	Pallet	White/Cran-Strawberry (65 Box) 12/06/24	7,242.00 lb	193.33 ft³	2,012.50 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Cran-Grape Slim (65 Box) 01/22/25	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Diet-Cran/Grape (65 Box) 05/26/25	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Diet-Cran (65 Box) 01/24/25	2,414.00 lb	64.44 ft³	670.80 Vlt
1	19452	WH	40.00x48.00x58.00	Pallet	Ruby-Red (65 Box) 02/04/25	2,414.00 lb	64.44 ft³	670.80 Vlt
TOTAL					Pieces	Weight	Volume	Vol Weight
					18	43,452.00 lb	1,159.95 ft³	12,074.66 Vlt

Released by Signature: 

Magaya Cargo System: www.magaya.com

Released to Signature: _____





STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 53901

Date: 5/22/2024

Page: 1 of 2

CHERIN TRANSPORTATION

800-323-7091 Carrier SCAC: CHIR Carrier #: 248808

the property described below, 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to 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 interested 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 (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

PURITY WHOLESALE GROCERS

BOCA RATON FL

CONSIGNEE (SHIP TO) 10663-1

UNITED/LLANO LOGISTICS (DRY ONLY)

5801 MARTIN LUTHER KING JR BLVD

ALAN5824 / MIKE5870 / PAUL5860

LUBBOCK, TX 0007-9404

806-472-5831

DELIVERY P.O.#: 5315968

LOAD #:

471951

PRO#: 248500

CONF#: 410-4838587

Special Instructions:

DELIVERY APPT-5/30 @ 3:00 PM

SEND FREIGHT BILL TO: (if different than SHIPPER above)

CHERIN TRANSPORTATION, INC.

P.O. BOX 287

LEBANON, IN 46052

Freight charges are:

PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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 Consignor)

NO. PKGS.	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS (subject to correction)
325 CASE	31200-20007 - OCEAN SPRAY CRANBERRY J	12058	
65 CASE	31200-20043 - OS CRAN JUICE W/LIME	2412	
65 CASE	31200-27015 - OCEAN SPRAY POMEGRANATE	2412	
65 CASE	31200-21007 - OCEAN SPRAY CRANAPPLE	2412	
65 CASE	31200-22007 - OCEAN SPRAY CRANGRAPE	2392	
65 CASE	31200-26107 - OCEAN SPRAY CRANRASPBERRY	2379	
65 CASE	31200-02133 - OCEAN SPRAY CRAN-MANGO	2392	
65 CASE	31200-28131 - OCEAN SPRAY WHT CRANPEA	2483	
195 CASE	31200-28130 - OCEAN SPRAY WHT CRANSTR	7449	
1170		43312 LBS	TOTALS

* 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 "carrier's or shipper's 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 stated by the shipper to be not exceeding

PER

* The five boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

* Shipper's imprint in Box 11 stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: PURITY WHOLESALE GROCERS

PER:

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER
CONTACT
REGISTERED COMPANY

Received by: UNITED/LLANO LOGISTICS (DRY ONLY)

Carrier/Driver: CHERIN TRANSPORTATION

P.O. BOX 287
LEBANON, IN 46052800-323-7091
765-483-3750

1

Receiving & Carrier Signatures

Date

v7.87

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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BOL#: 53901

Date: 5/22/2024

Page: 2 of 2

CHERIN TRANSPORTATION

800-323-7091 Carrier SCAC: CHIR Carrier #: 248808

The property described below, 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to 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 interested 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 (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

PURITY WHOLESALE GROCERS

BOCA RATON FL

CONSIGNEE (SHIP TO) 10663-1

UNITED/LLANO LOGISTICS (DRY ONLY)

5801 MARTIN LUTHER KING JR BLVD

ALAN5824 / MIKE5870 / PAUL5860

LUBBOCK, TX 0007-9404

806-472-5831

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471951

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Special Instructions:

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P.O. BOX 287

LEBANON, IN 46052

Freight charges are:

PREPAID

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

(Signature of Consignor)

NO. PKGS	UNIT	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS (subject to correction)
65	CASE	31200-20031 - O/S DIET CRANBERRY	2275	
65	CASE	31200-20157 - OS DIET CRNBRRY/GRP	2275	
65	CASE	31200-27627 - OCEAN SPRAY RUBY RED GR	2373	

1170

43312 LBS

TOTALS

* 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 "carrier's or shipper's weight."

NOTE - Where the sale 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 stated by the shipper to be not exceeding
PER

* The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in blue ink stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: PURITY WHOLESALE GROCERS

PER: _____

1

Trailer Number:

Seal Number:

**EMERGENCY RESPONSE NUMBER
CONTACT
REGISTERED COMPANY:**

Received by: UNITED/LLANO LOGISTICS (DRY ONLY)

Carrier/Driver: CHERIN TRANSPORTATION

P.O. BOX 287
LEBANON, IN 46052

800-323-7091
765-483-3750

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com