



**Bill to:**  
FAK INC(FREIGHT ALL KIND)  
P.O. BOX 5187 ,  
Denver,  
CO,  
80217

Invoice Date: 06/12/2024  
Invoice #: DX-181192  
Terms: NET 30  
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		6405 E 45th Ave, Denver, CO 80216 - 1955 West North Ave, Melrose Park, IL 60160			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



**Freight All Kinds, LLC**

**P.O. Box 5187  
Denver, CO 80217-5187**

**Carrier Address:**  
BRZ

8225 Leclair Ave  
Burbank IL 60459

**Carrier Phone:** (708) 303-5150  
**Carrier Fax:**  
**Carrier Contact:**  
**Carrier Number:** 192214

Customer service  
ap@fakinc.com  
www.fakpay.com

**FAK Load Number:**

**DX-181192**

REFER TO THIS NUMBER IN ALL  
CORRESPONDENCE

**888-321-7182**

**After Hours:**  
gbean@fakinc.com

**Confirm Date:** 6/10/2024  
**Ship Date:** 6/11/2024  
**Delivery Date:** 6/12/2024

**www.fakinc.com**

**BROKER CONFIRMATION**

THE CARRIER ABOVE AGREES TO THE TERMS OF THE MASTER CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. NO DIFFERENT TARIFF OR SCHEDULE OF RATES APPLY. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES (I.E. LOADING, UNLOADING, STOP-OFFS, ETC.). UNLESS YOU MAKE ORAL AND WRITTEN (FAX) OBJECTION TO ITS TERMS WITHIN 24 HOURS, AND FAK AGREES IN WRITING TO THE REVISED TERMS,

**Cargo Valuation:**

**Miles:** 993

**Weight:**

Quantity	Description	Compensation
1	Line Haul Charge	\$1,100.00
	Move Number# 024660993	
	<b>PICKUP: SAFEWAY INC. - DENVER BEVERAGE PLANT , 6405 E 45TH AVE , DENVER, CO 80216</b>	
	06/11/2024 At 7:30 AM ORDER# 093870 CONF# 854676823	
	<b>DROPOFF: MELROSE PARK GROCERY JEWEL , 1955 WEST NORTH AVE , MELROSE PARK, IL 60160</b>	
	06/12/2024 At 11:00 AM CONF# 854676826	
		\$1,100.00

**Temperature Requirements:**

**Pallets Required:** No

**Check Calls Required:** Yes

**Weight Ticket Required for Payment:** No

**Unloading Reimbursed (with receipt):** No

\* The unloading receipt must be provided by the carrier with its original billing/invoice, and the unloading amount must be included on such billing/invoice, regardless of whether an advance was given to Carrier for the unloading.

**Special Instructions:** IF DELIVERY IS LATE, CALL FAK IMMEDIATELY AT 888-321-7182  
\*\*Late fees may be assessed

Unless otherwise agreed to in writing by FAK, rate predicated on exclusive use of a 53 foot trailer being provided and 45,000 pounds of freight hauled; otherwise, rate subject to change. On a refrigerated load, the trailer MUST have an air chute that extends within 8 feet of the rear doors, no

*If the info on this confirmation does NOT agree with the BOL, call your FAK contact immediately before proceeding!*

\*\*\* FAK must be notified of any detention at time of occurrence. Detention starts at 3 hours. Detention requests must be submitted within 24 hours of loading and/or unloading to Detention@fakinc.com. \*\*\*

ATTENTION CARRIERS: MacroPoint tracking is required on this load, failure to comply will result in up to a \$500.00 fine. To begin tracking on these loads you must download the MacroPoint application. <http://macropoint.co/4nvC0B>

Apple store:

<https://itunes.apple.com/us/app/macropoint-for-truckers/id680879975?mt=8>

Android store:

[https://play.google.com/store/apps/details?id=com.macropoint.application&hl=en\\_US](https://play.google.com/store/apps/details?id=com.macropoint.application&hl=en_US)

If MacroPoint is not accepted, there will be no detention paid on this load.

ATTENTION CARRIERS: FourKites tracking is required on this load, failure to comply will result in up to a \$500.00 fine. To begin tracking on these loads you must download the FourKites application.

Apple store:

<https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671>

Android store:

[https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&hl=en\\_US](https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&hl=en_US)

If FourKites is not accepted, there will be no detention paid on this load.

\*\*\* Unloading is prepaid at this location. Do not pay if asked. \*\*\*

\*\*\* Questions, reach out via chat.fakinc.com \*\*\*

\*\*\* IN CASE OF AFTER HOURS EMERGENCY CONTACT FAK IMMEDIATELY AT [gbean@fakinc.com](mailto:gbean@fakinc.com)

*Hours of Service (HOS)/Electronic Logging Device (ELD)/DOT-FMCSA and state/local laws & regulations: With respect to any shipment, the Carrier and its driver are solely responsible for the safe, legal, and proper operation of the transportation services provided by Carrier, and those responsibilities supersede any request, demand, preference, instruction or information provided by Broker or its customers, shippers, receivers, or any other party, with the exception of law enforcement authorities.*

**CARB:** Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) Equipment furnished will be in compliance with in use requirements of California's Air Resources Board (ARB) TRU and Airborne Toxic Control Measure (ATCM) laws and

The Master Carrier Agreement, this Broker Confirmation, and the Terms and Conditions of this Broker Confirmation are hereby incorporated by reference herein, and together constitute the complete agreement of the parties hereto. Terms and conditions can also be viewed online at <http://www.fakinc.com/pdf/FAKRateConfTermsAndConditions.pdf>

Carrier Accepted: Jim Dujanovic 06/10/2024

Driver Name: \_\_\_\_\_

Driver Cell #: \_\_\_\_\_

PLEASE SIGN AND RETURN USING FAX NUMBER: **303-484-4817**

FOR PAYMENT PLEASE RETURN ALL

**Copies Only** plus your invoice via one of these methods:

- 1) [paperwork@fakinc.com](mailto:paperwork@fakinc.com)
- 2) Fax to 303-265-9736

**FAK Agent:** Greg Bean

**Date:** 6/10/2024

For Payment Status and Quick Pay info, visit [www.fakpay.com](http://www.fakpay.com).

# SHIPPING REPORT

**Ship To :** 66313  
MELROSE PARK GROCERY  
1955 W. NORTH AVE  
MELROSE PARK IL 60160

**Bill To :** 00032  
JEWEL-OSCO DIVISION  
1955 W. NORTH AVE.  
MELROSE PARK IL 60160

277

**Customer PO No:** 093870  
**CO No:** 1003384334  
**Order Entry Date:** 2024-05-16  
**Required Date:** 2024-06-13  
**Shipped Date:** 2024-06-11  
**Freight Terms:** F04 - DELIVERED - PRICE INCLUDES FREIGHT

**Invoice No:** 277524001790  
**Delivery No:** 3951082  
**Secondary PO:**

Denver Beverage

**Seal No:** 249609001  
**Carrier:** B-2  
**Trailer No:** 232183  
**Temperature:** 232183  
**Bill of Lading No:** 12345600035/88657  
**Loader:** [Signature]  
**Checker:** [Signature]

Trailer Inspection Report  
OK Comments

**Floors/Walls:** [Signature]  
**Integrity:** [Signature]  
**Debris:** [Signature]  
**Infestation:** [Signature]  
**Odors:** [Signature]  
**Others:** [Signature]  
**Action Taken:** Accept [Signature] Reject [Signature]

**TOTALS:** 2109 Units **Cases:** 2090 **Net Wt:** 37620.019 LB **Gross Wt:** 42132.500 LB  
**Cases In:** 0 **Pallets In:** 0 **Pallets Out:** 19 **Driver:** [Signature] **Date:** 6-11-24

Instructions: COPY TO TRUCKING 6405 STAPLETON DR N, DENVER CO 80216, Phone - 303-370-5314 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CO WARRANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM N T HTTP://SUPPLIERS.SAFEWAY.COM/USA/FORMS/CCG/ REVISED CLN.PDF

Line No	Shipped Qty	UOM	CS Qty	Customer Part No	Product No	Description	Quantity/Lot No	Lot No	Pull Date	Notes
1	1100	CS	1100		0002113025447	S SEL SLITZR LIME FRDGP 2/12/12	1100	0020039317	2025-05-29	
2	550	CS	550		0002113025446	S SEL SLITZR LEM FRDGP 2/12/12	550	0020039316	2025-05-29	
3	440	CS	440		0002113025449	S SEL SLITZR MIX BRY FRDGP 2/12/12	440	0020039236	2025-05-29	
4	19	EA			0002113095142	PALLET CHEP (RE-USE)				

Print Time: 2024-06-11 08:03:28



# UNIFORM STRAIGHT BILL OF LADING - SHORT - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification, tariffs, contracts, or any other rate agreements in effect on the date of issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the consignor's control) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, other than 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, as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the conditions not prohibited by law, whether printed or written, here in contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Shipped From</b> Street City, State, Zip Phone #	Denver Beverage 6405 E 45TH AVE DENVER CO 80216	<b>BOL #</b> <b>Ship Date</b> <b>Sugg Pick Date</b> <b>Sales Order #</b> <b>Booking #</b> <b>Facility</b>	12345600035788657 06/11/2024 06/11/2024 1003384334 277
<b>Consigned To</b> Street City, State, Zip Phone #	MELROSE PARK GROCERY 1955 W. NORTH AVE MELROSE PARK IL 60160	<b>Customer PO#</b> <b>Secondary PO#</b> <b>Promise Date</b> <b>Carrier Name</b> <b>Trailer/Car #</b> <b>Seal #</b>	093870 06/13/2024 BR2232153
<b>Ship To #</b> 66313			

**Shipping Instructions**

**Special Instructions :**

Materials on this manifest must be in compliance to Food Safety Laws and secured with seals or a padlock during the transit, particularly when vehicle parked or unattended. In the event of vehicle breakdown, accident, or failure of refrigeration system, dispatch personnel must be contacted immediately. Finished goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant to add a temperature recording device for long haul transport.

No. of Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions (Subject to correction) Pallets are designated as individual line items.	HM	Gross Weight (Subject to Correction)
19.00	PALLETS		1,273.00
2,090.00	BEVERAGE		40,859.50
Total Pieces (including pallets)		Total Volume / Cube (Options)	Extended Gross Weight (Subj to Correction)
2,109.00			42,132.50

**3rd Party Freight Charges Bill To**

Street \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone # \_\_\_\_\_

**Customer #** \_\_\_\_\_

**Freight charges are PREPAID**

**Unless marked collect.**

**CHECK BOX IF COLLECT** ☐

**Collect on Delivery \$** \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

**C.O.D charges to be paid by** \_\_\_\_\_

**Shipper Consignee**

**Send Freight Bill to:** KLS Logistics, 3061 Independence Dr. Suite F, Livermore, CA 94550

**Facility** 277 **GL Acct#** 342-616 **Ship to Customer#** 66313

**Freight Terms :**

**Delivery** \_\_\_\_\_ **Pick-Up** \_\_\_\_\_

**Shipper Signature** \_\_\_\_\_ **Carrier Signature** \_\_\_\_\_

**Date** 6.11.24

**Customer Signature** \_\_\_\_\_

**Date** 6.11.24



# SHIPPING REPORT

Ship To : 66313  
MELROSE PARK GROCERY  
1955 W. NORTH AVE

MELROSE PARK IL 60160

277

Customer PO No:

CO No:

Order Entry Date:

Required Date:

Shipped Date:

Freight Terms:

093870

1003384334

2024-05-16

2024-06-13

2024-06-11

F04 - DELIVERED - PRICE

INCLUDES FREIGHT

Invoice No: 277524001790

Delivery No: 3951082

Secondary PO:

Bill To : 00032  
JEWEL-OSCO DIVISION  
1955 W. NORTH AVE.

MELROSE PARK IL 60160

## Denver Beverage

Seal No:

Carrier:

Trailer No:

Temperature:

Bill of Lading No: 1234560033578

Loader:

Checker:

Floors/Walls

Integrity

Debris

Infestation

Odors

Others

Action Taken : Accept

Reject

Cases : 2090

Pallets In: 0

Pallets Out: 19

Driver: [Signature]

Date: 6-11-24

Net Wt : 37620.019 LB Gross Wt: 42132.500 LB

Instructions: COPY TO TRUCKING 6405 STAPLETON DR N, DENVER CO 80216, Phone - 303-370-5314 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CO WARRANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM N T HTTP://SUPPLIERS.SAFEWAY.COM/USA/FORMS/CCG/REVISED CLN.PDF

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3	440	CS	440		0002113025449	S SEL SLTZR MIX BRY FRDGPK 2/12/12 OZ	440	0020039236	2025-05-29	
4	19	EA								

PO # 0002113025446  
SEAL 0002113025449  
TOTAL CASES RECEIVED: 1100  
CASES OVER: 550  
CASES SHORT: 440  
DAMAGED/REJECTED: 19  
WRONG ITEM/REFUSED: 0  
CARRIERS SIGNATURE: [Signature]  
DATE: 6-11-24

Print Time : 2024-06-11 08:03:39



# UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification, tariffs, contracts, or any other rate agreements in effect on the date of issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined at the place below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, or 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, as as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the conditions not prohibited by law whether printed or written, here in contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Shipped From</b> <b>Street</b> <b>City, State, Zip</b> <b>Phone #</b>	Denver Beverage 6405 E 45TH AVE DENVER CO 80216	<b>BOL #</b> <b>Ship Date</b> <b>Sugg Pick Date</b> <b>Sales Order #</b> <b>Booking #</b> <b>Facility</b>	12345600035788651 06/11/2024 06/11/2024 1003384334 277
<b>Consigned To</b> <b>Street</b> <b>City, State, Zip</b> <b>Phone #</b>	MELROSE PARK GROCERY 1955 W. NORTH AVE MELROSE PARK IL 60160	<b>Customer PO#</b> <b>Secondary PO#</b> <b>Promise Date</b> <b>Carrier Name</b> <b>Trailer/Car #</b> <b>Seal #</b>	093870 06/13/2024 BR2-232153

**Shipping Instructions**

**Special Instructions :**

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**3rd Party Freight Charges Bill To**

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Customer # \_\_\_\_\_

Phone # \_\_\_\_\_

**Freight charges are PREPAID**

**Unless marked collect. CHECK BOX IF COLLECT** ☐

**Shipper Consignee**

**Collect on Delivery \$** \_\_\_\_\_ **State** \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

**Send Freight Bill to:** KLS Logistics, 3061 Independence Dr. Suite F, Livermore, CA 94550

**GL Acct#** 342-616 **Ship to Customer#** 66313

**Facility** 277 **Delivery** \_\_\_\_\_ **Pick-Up** \_\_\_\_\_

**Freight Terms :**

**Shipper Signature** \_\_\_\_\_ **Carrier Signature** \_\_\_\_\_ **Date** 6-11-24

**Customer Signature** \_\_\_\_\_ **Date** 6-11-24