

**Bill to:**

JPP EXPRESS LOGISTICS INC
338 HARRIS HILL RD STE 201,
Buffalo,
NY,
14221

Invoice Date: 06/13/2024

Invoice #: 111110

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		2105 Black Creek Rd SE, Wilson, NC 27893, USA - 6564 NY-417, Kill Buck, NY 14748, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**



JPP Express Logistics
DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER
dispatch@jppexpresslog.com
Dispatcher: Sam Pastore
Work Phone: (716) 204-8161

Mailing Address
2361 Wehrle Dr. , Unit #5
Williamsville, NY 14221
Phone: (716) 204-8161
Fax: (716) 639-1661

Load: 111110

Dispatch Information

Carrier Information

Royal 3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: JOEY
MC #: 944686
DOT #: 2828543

Pickup #: Product CA-1

Ship Date: 6/12/2024

Ready: 7:00 AM Close: 3:00 PM

Delivery Date: 6/13/2024 7:00 AM - 2:00 PM

Shipper Information

TRP Inc
2105 Black Creek Rd, Warehouse #5
Wilson, NC 27893
Phone: n/a Fax: n/a
Contact: Jeff, Shipping
Email:
Notes: PICKUP WEDNESDAY 6/12 8AM-2PM FCFS Pickup for
LETC PRODUCT CA-1 PO# 13295

Consignee Information

Lake Erie Tobacco
6564 Route 417
Kill Buck, NY 14748
Phone: n/a Fax: n/a
Contact: Receiving
Email:
Notes: DELIVERY THURSDAY 6/13 FCFS 7AM TO 2PM

BOL #: 111110

Shipper No: PO# 13295

PO Ref: PO# 13295

Pro No: N/A

Equipment: 53 Van

3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics
2361 Wehrle Dr. , Unit #5
Williamsville, NY 14221

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		DEDICATED TRUCK LOAD Raw Tobacco Leaves	35000.00 LB	
1 FTL				Linear Feet: 53.00
			Total Weight: 35000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1600.00

Total: \$1600.00

Payable in USD

Additional Notes:

DEDICATED FULL TRUCKLOAD. TRAILER MUST BE CLEAN, DRY, ODOR FREE, AND NO DAMAGE. PICKUP WEDNESDAY 6/12 8AM-3PM FCFS. DELIVERY THURSDAY 6/13 7AM-2PM FCFS BOL MUST BE SIGNED/DATED BY SHIPPER, RECEIVER AND DRIVER TO ACCEPTED. ANY QUESTIONS OR ISSUES PLEASE EMAIL/CALL SAM@JPPEXPRESSLOG.COM 716-204-8161 (OFFICE) 716-510-1880 (CELL)

- Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
- Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with JPP Express Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by JPP Express Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify JPP Express Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of JPP Express Logistics's location.

****DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER****

Invoices to: accounting@jppexpresslog.com

Subject to institute replacement clause. Printed on Wednesday, June 12, 2024.

Accepted: Joey Cimbalfjevic Date: 6/12/2024

Load #: 111110



TRP
- TOBACCO RAG -
PROCESSORS, INC.
AN EMPLOYEE OWNED COMPANY

Bill of Lading

BOL #

SOSTRP-001176

Date:

6/12/2024

Tobacco Rag Processors
4737 Yank Road
Wilson, NC, 27893
Phone: (252) 265-0081

BILL TO:

Lake Erie Tobacco Company
5846
6564 Route 417
Kill Buck NY 14748

SHIP TO:

Lake Erie Tobacco Company
6564 Route 417
Kill Buck NY 14748
United States of America

PO Number	Carrier	Freight	Terms	Ship Date	
13378				6/12/2024	
QTY.	ITEM		UOM	Net Weight	Gross Weight
132	CA-1: CA-1		CASE	29,040	33,660

SEAL:

11590094

Driver's Name:

FEDNEL BYSSAINTHE

Truck Line:

ROYAL 3 INC FL.

Address

851 SW 67TH AVE

N. LAUDERDALE FL. 33068

Truck #

733

Driver's License No.

B253-240-82-222-0

Trailer #

94927

License Plate of Trailer

4519792 MAINE

Date of Pickup

6-12-24

Gross Weight

33,660

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 other lawful charges.

Driver's Signature

Received by Signature

Page: 1 of 1

Load List

1 of 3

BOL #

SOSTRP-001176

Invoice #:

Ship To:

Lake Erie Tobacco Company
6564 Route 417

Production #

Ship Date 6/12/2024

Kill Buck NY 14748

PO # 13378

ITEM NO.	PRODUCTION NO.	PROD DATE	CASE NO.	GROSS LBS	TARE LBS.	NET LBS.
CA-1			010632	255	35	220
CA-1			010633	255	35	220
CA-1			010634	255	35	220
CA-1			010635	255	35	220
CA-1			010636	255	35	220
CA-1			010637	255	35	220
CA-1			010638	255	35	220
CA-1			010639	255	35	220
CA-1			010640	255	35	220
CA-1			010641	255	35	220
CA-1			010642	255	35	220
CA-1			010643	255	35	220
CA-1			010644	255	35	220
CA-1			010645	255	35	220
CA-1			010646	255	35	220
CA-1			010647	255	35	220
CA-1			010648	255	35	220
CA-1			010649	255	35	220
CA-1			010650	255	35	220
CA-1			010651	255	35	220
CA-1			010652	255	35	220
CA-1			010653	255	35	220
CA-1			010654	255	35	220
CA-1			010655	255	35	220
CA-1			010656	255	35	220
CA-1			010657	255	35	220
CA-1			010658	255	35	220
CA-1			010659	255	35	220
CA-1			010660	255	35	220
CA-1			010661	255	35	220
CA-1			010662	255	35	220
CA-1			010663	255	35	220
CA-1			010664	255	35	220
CA-1			010665	255	35	220
CA-1			010666	255	35	220
CA-1			010667	255	35	220
CA-1			010668	255	35	220
CA-1			010669	255	35	220
CA-1			010670	255	35	220
CA-1			010671	255	35	220
CA-1			010672	255	35	220
CA-1			010673	255	35	220
CA-1			010674	255	35	220
CA-1			010675	255	35	220
CA-1			010676	255	35	220
CA-1			010677	255	35	220
CA-1			010678	255	35	220
CA-1			010679	255	35	220
CA-1			010680	255	35	220
CA-1			010681	255	35	220

Load List

2 of 3

BOL #

SOSTRP-001176

Invoice #:

Ship To:

Lake Erie Tobacco Company
6564 Route 417

Production #

Ship Date 6/12/2024

Kill Buck NY 14748

PO # 13378

ITEM NO.	PRODUCTION NO.	PROD DATE	CASE NO.	GROSS LBS	TARE LBS.	NET LBS.
CA-1			010682	255	35	220
CA-1			010683	255	35	220
CA-1			010684	255	35	220
CA-1			010685	255	35	220
CA-1			010686	255	35	220
CA-1			010687	255	35	220
CA-1			010688	255	35	220
CA-1			010689	255	35	220
CA-1			010690	255	35	220
CA-1			010691	255	35	220
CA-1			010692	255	35	220
CA-1			010693	255	35	220
CA-1			010694	255	35	220
CA-1			010695	255	35	220
CA-1			010696	255	35	220
CA-1			010697	255	35	220
CA-1			010698	255	35	220
CA-1			010699	255	35	220
CA-1			010700	255	35	220
CA-1			010701	255	35	220
CA-1			010702	255	35	220
CA-1			010703	255	35	220
CA-1			010704	255	35	220
CA-1			010705	255	35	220
CA-1			010706	255	35	220
CA-1			010707	255	35	220
CA-1			010708	255	35	220
CA-1			010709	255	35	220
CA-1			010710	255	35	220
CA-1			010711	255	35	220
CA-1			010712	255	35	220
CA-1			010713	255	35	220
CA-1			010714	255	35	220
CA-1			010715	255	35	220
CA-1			010716	255	35	220
CA-1			010717	255	35	220
CA-1			010718	255	35	220
CA-1			010719	255	35	220
CA-1			010720	255	35	220
CA-1			010721	255	35	220
CA-1			010722	255	35	220
CA-1			010723	255	35	220
CA-1			010724	255	35	220
CA-1			010725	255	35	220
CA-1			010726	255	35	220
CA-1			010727	255	35	220
CA-1			010728	255	35	220
CA-1			010729	255	35	220

Grade Subtotal

132

33660

4620

29040

Load List

3 of 3

BOL #

SOSTRP-001176

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Ship To:

Lake Erie Tobacco Company
6564 Route 417

Production #

Ship Date 6/12/2024

PO # 13378

Kill Buck NY 14748

ITEM NO.	PRODUCTION NO.	PROD DATE	CASE NO.	GROSS LBS	TARE LBS.	NET LBS.
CA-1			010730	255	35	220
CA-1			010731	255	35	220
CA-1			010732	255	35	220
CA-1			010733	255	35	220
CA-1			010734	255	35	220
CA-1			010735	255	35	220
CA-1			010736	255	35	220
CA-1			010737	255	35	220
CA-1			010738	255	35	220
CA-1			010739	255	35	220
CA-1			010740	255	35	220
CA-1			010741	255	35	220
CA-1			010742	255	35	220
CA-1			010743	255	35	220
CA-1			010744	255	35	220
CA-1			010745	255	35	220
CA-1			010746	255	35	220
CA-1			010747	255	35	220
CA-1			010748	255	35	220
CA-1			010749	255	35	220
CA-1			010750	255	35	220
CA-1			010751	255	35	220
CA-1			010752	255	35	220
CA-1			010753	255	35	220
CA-1			010754	255	35	220
CA-1			010755	255	35	220
CA-1			010756	255	35	220
CA-1			010757	255	35	220
CA-1			010758	255	35	220
CA-1			010759	255	35	220
CA-1			010760	255	35	220
CA-1			010761	255	35	220
CA-1			010762	255	35	220
CA-1			010763	255	35	220

Grade Subtotal

132

33660

4620

29040



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Kill Buck NY 14748
United States of America

PO Number
13378

Carrier

Freight

Terms

Ship Date
6/12/2024

QTY ITEM

132 CA-1

UOM
CASE

Net Weight Gross Weight
29,040 33,660

SEAL:

11590094

Driver's Name:

FEDNEL BYSSAINTHE

Truck Line:

ROYAL 3 INC FLL.

Address

851 SW 67TH AVE

N. LAUDERDALE FL. 33068

Truck #

733 ?

Driver's License No.

B253-240-82-222-0

Trailer #

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