

**Bill to:**

Givens logistics  
1720 South Military Hwy,  
Chesapeake,  
VA,  
23320

Invoice Date: 06/24/2024

Invoice #: 7048110

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		575 WOODLAKE DR, CHESAPEAKE, VA 23320 - 5250 HAMBURG TURNPIKE, HAMBURG, NY 14218			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

Givens Logistics, LC  
1720 S. Military Highway  
Chesapeake, VA 23320  
(757) 233-4306 F: (757) 420-5067  
Send Invoices To: ap@givens.com

Load Confirmation 7048110

Carrier:	ROYAL3 CHICAGO IL 60638	Contact:	JOEY
Date:	06/20/2024	Phone:	(321) 251-8307
		Fax:	

Order	Order:	7048110	BOL:	90606759
	Miles:	585.0	Weight:	8941.0
	Temp:		Pieces:	15
	Commodity:	HONDA MOTORCYCLE 521053000 NMFC 190290-1 C150		
	Reference:			

PU 1	Name:	AMERICAN HONDA MOTOR c/o GIVENS	Date:	06/21/2024 0000
	Address:	575 WOODLAKE DR		
		CALL 4 TRKLD/DLVR APPTorMBone@givens.com	Contact:	MIRANDA BONE - CALL 4 D
		CHESAPEAKE VA 23320	Driver Load:	No driver loading or unload
	Phone:	(757) 233-4417 x4412		

SO 2	Name:	HECTORS SALES, INC.	Date:	06/24/2024 0000
	Address:	1200 EAST 2nd ST		
		FAX 716-483-5582 / Honda Crates	Contact:	DAVE MARERI
		JAMESTOWN NY 14701	Driver Load:	No driver loading or unload
	Phone:	716-665-3001		

SO 3	Name:	HAMBURG HONDA (DEL) - Closed We	Date:	06/24/2024 0000
	Address:	2560 HAMBURG TURNPIKE		
		(No Crate p/u's here) Use Code HAHOHN	Contact:	ISABELL
		HAMBURG NY 14218	Driver Load:	No driver loading or unload
	Phone:	716-649-7669		
	Reference number:	ATV 0		
	Reference number:	BM 90606699		
	Reference number:	BM 90606759 90606758 90606757		
	Reference number:	MC 0		
	Reference number:	MUV 0		

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Attention: Jasmine Bullock

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*Givens pays its carriers via ACH using the Triumph Pay platform. For more information visit [triumphpay.com](http://triumphpay.com)*

***ATTN CARRIERS: Drivers can request access to Givens scales. Givens does not accept liability for weight violations once the driver leaves our property.***

***DOUBLE BROKERING PROHIBITED!!***

***Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Load number must appear on your invoice.***

AMERICAN HONDA MOTOR c/o GIVENS G3 - DRIVER IS REQUIRED TO REMOVE THE STRAP FROM EACH UNIT - 2 RATCHET STRAPS PER SXS

As a standard reminder, drivers must bring 2 ratchet straps per Side By Side unit, at least 2" x 16' with E-trac ends and capable of 2000 pound

DRIVER IS REQUIRED TO CONTACT THE DEALER TO SCHEDULE A DELIVERY APPT

You will be required to schedule a pickup appt with me to pick up this freight from our warehouse prior to 4 PM the day BEFORE pickup

OUR WAREHOUSE IS CLOSED FROM 12 PM TO 1 PM FOR LUNCH MONDAY THRU FRIDAY

PLEASE NOTE THAT SOME OF THESE DEALERS DO NOT HAVE LOADING DOCKS AND THE DRIVER MAY BE ASKED TO PUT CHAINS ON THE CRATES AND THE DEALER WILL DRAG THEM TO THE REAR OF THE TRAILER FOR UNLOADING

The driver is required to count the freight received at EACH dealer to make sure that they have all of their freight and no other dealer's freight.

PLEASE MAKE SURE THAT THE DEALER SIGNS EVERY PAGE OF THE BOL THAT PERTAINS TO THEM.

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Attention:

**Jasmine Bullock**

**GREAT LAKES CHEESE CO. INC**  
4520 Haskell Road, Cuba, NY 14727  
Phone #: 800 367-9439

**SHIPMENT:**  
**BOL: 85139009**

**BILL OF LADING**

**PO#: 26690/27023**  
**Order#: 1934276**

Ship Via: Cust Pickup

Carrier Phone:

Incoterms: ORG

Deliver on: 06/20/2024

SCAC Code:

Container ID: 289473

Shipment Seal#: 4657746

Customer Contact:

Consign To: Sold#: 10711 Ship#: 10711

TEDFORD/TELLICO

9181 HUNTER VALLEY LANE

KNOXVILLE TN 37922

Order Date: 06/07/2024

For: TEDFORD/TELLICO

CS Rep: CUBA CSR X 585-968-1552

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	850	200462	GRADE A SWEET WHEY 1/50 EMPIRE / EMPIRE	42,500.000
	850	Total Qty. Shipped	Net Weight	42,500.000
	17	WHITE WOOD PALLET	Gross Weight	43,010.000

6-21-24

Ronald Olsen

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. \*For OSD claim on DEL/ CPU - e-mail glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer departed GLC facility. \*For billing-email GLC\_OTM\_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Rec'd Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)**

RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.		FREIGHT CHARGE TERMS:
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 U.S.DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	I   Prepaid
		I   Collect
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER	Property described above is received in good order, except as noted.	I   3rd Party
		(Freight charge terms are prepaid unless marked otherwise)

**\*\*\*\*\*28° F START STOP\*\*\*\*\*; REFRIGERATION UNITS MUST BE OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT**



# American Honda Motor Co., Inc.

1919 Torrance Blvd. Torrance, California 90501-2746

NAME OF CARRIER: GIVENS TRANSPORTATION-LOCAL

Cont./TLR #: 2077 B50

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

F AHM - NORFOLK  
R 575 WOODLAKE CIRCLE  
O CHESAPEAKE  
M VA 23320

Closed Wednesday

ISSUE DATE: 06/19/24 12:50:36

WAREHOUSE/PLANT #: 30

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown 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, 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 conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO:

HAMBURG HONDA  
S-5133 CAMP RD  
HAMBURG  
NY 14075  
716-649-7669

SHIP DATE: 06/20/24

## BILL TO:

POWER EQUIPMENT: CRATES HAVE A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT.  
MOTORCYCLES: CRATES HAVE A DENSITY OF 8.1 LBS. OR GREATER PER CUBIC FOOT.

Honda Motorcycle-HOM  
C/D Cass Information Syst  
PO Box 67  
St. Louis, MO 63166  
COPY OF BL MUST BE INCLUD  
52105-3000

## COD ADMT:

0.00

Freight Prepaid

DEALER:  
105359B/L NO:  
90606759

REF-NO/ Honda CODE	HM	MODEL NAME	DESCRIPTION / CRATE #	CLS RATE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
		UN2796, BATTERY FLUID, ACID, 3, PG11, LTD QTY					1.42		LITERS
		EMERGENCY CONTACT: 3E COMPANY							
		24 HOUR NUMBER 1-877-358-7420 (US AND CANADA),							
		1-760-602-6703 (INTERNATIONAL)							
		CONTRACTED BY AMERICAN HONDA MOTOR CO., INC. - CONTRACT NO. 2321							
		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							

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.

HONDA

(Signature of Consignor)

DATE SHIPPED

6/20/24

NO. OF PIECES

2

TOTAL WEIGHT

Received \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

SPECIAL INSTRUCTIONS

CALL B4 DELIVERY

\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

For Certificates of Conformity, visit  
[www.certificates.honda.com](http://www.certificates.honda.com)

CARRIER COPY

2

Agent, Per

Per  
Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

(This Bill of Lading is to be signed by the shipper and agent at the time of shipment.)



# American Honda Motor Co., Inc.

1919 Torrance Blvd. Torrance, California 90501-2746

NAME OF CARRIER: GIVENS TRANSPORTATION-LOCAL

Cont./TLR #: 289-73B50

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

F AHM - NORFOLK  
R 575 WOODLAKE CIRCLE  
O CHESAPEAKE  
M VA 23320

Closed Wednesday

ISSUE DATE: 06/19/24 12:50:36

WAREHOUSE/PLANT #: 30

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown 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, 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 conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO:

HAMBURG HONDA  
S-5133 CAMP RD  
HAMBURG  
NY 14075  
716-649-7669

SHIP DATE: 06/20/24

## BILL TO:

Honda Motorcycle-HOM  
C/O Cass Information Syst  
PO Box 67  
St. Louis, MO 63166  
COPY OF BL MUST BE INCLD  
52105-3000

POWER EQUIPMENT: CRATES HAVE A DENSITY  
OF 6 LBS. OR GREATER  
PER CUBIC FOOT.

MOTORCYCLES: CRATES HAVE A DENSITY  
OF 8.1 LBS. OR GREATER  
PER CUBIC FOOT.

COD AMT:

0.00

Freight Prepaid

DEALER:

105359

B/L NO:

90606759

REF-NO/ HONDA CODE	HM	MODEL NAME	DESCRIPTION / CRATE #	CLS RTE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
260088 TB		TRX420FE1R A RE 2024 ATV RETURNABLE CRATE	PA34974	1H	TE4090RJ001313	8825815	111	1	795
260088 TB		TRX420FE1R A RE 2024 ATV RETURNABLE CRATE	PA34977	1H	TE4092RJ001314	8825809	111	1	795
		CONTAINS	UN2796, BATTERY FLUID, AG. D. B, PG11. LTD QTY.			0.71	LITERS		
		FIBERBOARD BOX			TOTAL WEIGHT			1590	
						TOTAL CUBES	222		
						2 CRATES TOTALING		2 CTNS	
						0 PALLETS TOTALING		0 CTNS	
						0 LOOSE CARTONS		0 CTNS	
						2 PCS CONTAINING		2 INDIVIDUAL CARTONS	

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.

HONDA

(Signature of Consignor)

DATE SHIPPED

6/24/24

NO. OF PIECES

21

TOTAL WEIGHT

Received \$  
to apply in prepayment of the  
charges on the property described  
hereon.

Agent or Cashier

Per  
(The signature here acknowledges  
only the amount prepaid.)

SPECIAL INSTRUCTIONS

CALL B4 DELIVERY

\*The fibre boxes used for this shipment conform to the specifications set forth in the box  
maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated  
Freight Classification.  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate  
Commerce Commission.

American Honda Motor Co., Inc.

CARRIER COPY

2

Per  
Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

For Certificates of Conformity, visit  
www.certificates.honda.com

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



THIS SHIPPING ORDER

# American Honda Motor Co., Inc.

1919 Torrance Blvd. Torrance, California 90501-2746

NAME OF CARRIER: GIVENS TRANSPORTATION-LOCAL

Cont./TLR #: B50

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

F AHM - NORFOLK  
R 575 WOODLAKE CIRCLE  
O CHESAPEAKE  
M VA 23320

Closed Wednesday

ISSUE DATE: 06/19/24 05:30:13

WAREHOUSE/PLANT #: 30

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown 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 railway water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO:

HAMBURG HONDA  
S-5133 CAMP RD  
HAMBURG  
NY 14075  
716-649-7669

SHIP DATE: 06/20/24

## BILL TO:

Honda Motorcycle-HOM  
C/D Cass Information Syst  
PO Box 67  
St. Louis, MO 63166  
COPY OF BL MUST BE INCLUD  
52105-3000

POWER EQUIPMENT: CRATES HAVE A DENSITY  
OF 6 LBS. OR GREATER  
PER CUBIC FOOT.

MOTORCYCLES: CRATES HAVE A DENSITY  
OF 8.1 LBS. OR GREATER  
PER CUBIC FOOT.

COD AMT:

Q. 00

Freight Prepaid

DEALER:  
105359B/L NO:  
90606757

REF-NO/ Honda CODE	HM	MODEL NAME	DESCRIPTION / CRATE #	CLS RTE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
12526861			Multipurpose Utility		150.0				
261563		SX5700M2FS A BE 2025	B952151		1HEVE0297S4000078	8721366	327	1	1380
		M104							
					TOTAL WEIGHT				1380
					TOTAL CUBES		327		
					1 CRATES TOTALING			1	CTNS
					0 PALLETS TOTALING			0	CTNS
					PLUS 0 LOOSE CARTONS			0	CTNS
			1 PCS CONTAINING		1 INDIVIDUAL CARTONS				

Debra Wickmore  
R

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.

HONDA

(Signature of Consignor)

DATE SHIPPED

6/20/24

NO. OF PIECES

21

TOTAL WEIGHT

Received \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

SPECIAL INSTRUCTIONS

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\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.  
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

For Certificates of Conformity, visit  
www.certificates.honda.com

American Honda Motor Co., Inc.

CARRIER COPY

2

Agent, Per

Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)