



Bill to:
COR FREIGHT LLC

Invoice Date: 06/28/2024
Invoice #: 25876
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		241 Commercial Park Circle, Calera, AL 35040 - 19101 Snow Road, Brookpark, OH 00000			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 Confirmation

COR PO#: 25876

COR Freight LLC.

P.O. Box 17957 - Fort Mitchell, KY 41017

Phone: (859) 795-8100 Ext: 403 - Fax: (859) 795-8111 - Email: dkukanza@corfreight.com

6/27/2024 10:09 am

Load Information

COR PO#: 25876 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 06/27/2024 Delivery Date: 06/28/2024 Weight: 42,000
Miles: 735.22

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: CHRISTIAN Driver Cell: (786) 217-8972
Dispatcher: AL Dispatcher Phone:
Estimated Rate (To The Truck): \$1,850.00

Rate	Description	Quantity	Total
\$1,850.00	FLAT	1	\$1,850.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
OFF SHORE VENDING INC	CALERA	AL	35040	6/27/2024	0800 - 1130 FCFS	(205) 690-9029	14938 (1463 cases)
Physical Address: 241 COMMERCIAL PARK CIRCLE				Shipping Hours:			
Weight:				Pallet Count:		Case / Piece Count: 1463	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
O BANYONS TRADING COMPANY	BROOKPARK	OH	000	DRY	6/28/2024	0800 APPT		849537
Physical Address:		19101 SNOW ROAD			Receiving Hours:			
Weight:			Pallet Count:		Case / Piece Count:			


SPECIAL INSTRUCTIONS: Driver needs to count cases at pickup. Driver must send broker a picture of the shipping BOL no more than 15 minutes after loading. Driver must print out NEW BOL sent by broker. Driver must send any lump receipts and PODs before leaving the reciever

If you have any comments or concerns about your experience with COR Freight, please email us Carriers@CORFreight.com Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$50.00 fine against carriers settlement for each infraction.
3. COR Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there **will be** a claim charged to the carrier.
7. If carrier holds load hostage, deductions will apply

6272024100929

8. Please EMAIL BOLs to ACCOUNTS PAYABLE at Carriers@CORFreight.com, or FAX them to 859-795-8111. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
9. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
Advances are limited to 50% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.



Daniel Kukanza

COR REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 795-8111**

Load Summary				
Estimated Rate (To The Truck): \$1,850.00				
First Pick:				
OFF SHORE VENDING INC	241 COMMERCIAL PARK CIRCLE	CALERA	AL	35040
Last Drop:				
O BANYONS TRADING COMPANY	19101 SNOW ROAD	BROOKPARK	OH	000

BOL NUMBER: 14938

[illegible]

PALLETS: 19 GMA

THANK YOU

BOL NUMBER: 14938

PRODUCTS

DRIVERS SIGNATURE:

X

THANK YOU

**CARRIER BILL OF LADING
MUST USE FOR DELIVERY**

Page: 1

Carrier Name: COR FREIGHT, LLC

Date: 6/24/24

Deliver To

Name: O'BANYON'S TRADING COMPANY
Address: 19101 SNOW ROAD

BROOKPARK

OH

Phone: (216) 362-8118

Shipper/Bill To

Name: M&M Marketing
Address: 26 Highland Circle
Needham, MA 02494
Phone: (781) 444-0313

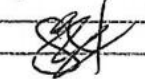
P.O.#: 849537

Cases	UPC	Product	Pack/Size
231	51000-02794	PREGO MEAT SPAG SCE 26 OZ	12/ 24.0 OZ
154	51000-02796	PREGO MUSHRM SPAG SCE 26 OZ	12/ 24.0 OZ
154	51000-02799	PREGO MARINARE SCE 28 OZ	12/ 24.0 OZ
462	51000-12910	PREGO SPAG SC RST GR/LC/HE	12/ 24.0 OZ
462	51000-12911	PREGO ITAL SAUSAGE W/GARLIC	12/ 24.0 OZ
1463	TOTAL DELIVERY		

RECEIVED MARC GLASSMAN, INC.

18975 SNOW ROAD
Subject to Inspection Wgt. & Count

DATE REC'D: 6/28 CS COUNT: 1463

MGI SIGNATURE: 

DOCK NUMBER: 

CHEP PALLET'S

☐ NO ☒ YES PL Count: 19

PALLET EXCHANGE

☒ NO ☐ YES PL Count:

DRIVER'S SIG: _____

Pcs Received

Date

Receivers Signature

Please use Delivery Bills supplied by M&M for each delivery
Before loading make sure case amount matches the bill.
Please call to notify of any shortages damages or differences.