



Bill to:
CLASS LOGISTICS LLC
1274 49TH ST STE 339,
BROOKLYN,
NY,

Invoice Date: 12/29/2023
Invoice #: #33288
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		111 Port Jersey Blvd, Jersey City, NJ 07305 - 1200 SOUTH 10, St. Blair, NE 68008			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Class Logistics LLC
1274 49th street Suite 339
Brooklyn, NY 11219

Please have driver call for dispatch.
Phone: (718) 840-3340
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (718) 840-3341
MC # 035963

Carrier: **Royal 3 Inc.** Phone: **(630) 485-7370**
Contact: Fax:

MC # **944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	
WEIGHT: 28,500 lbs	TRAILER #:	Flat Rate: \$2,600.00
FREIGHT CLASS:	TEMPERATURE:	Total: \$2,600.00
EQUIPMENT: Van		

Initial Pickup

Star Snacks
111 Port Jersey Blvd
Jersey city , NJ 07305
(888) 782-7688

Date: Wed, 12/27/2023
Time: 8:00 AM-400pm
Pickup #: D313195

Product: Dry food
PO #: D313195
Weight: 28,500 lbs
Quantity: 0 Type:

Pickup Note:

Final Destination

DOLLAR GENERAL
1200 SOUTH 10
ST BLAIR, NE 68008

Date: Fri, 12/29/2023
Time: 8:00 AM
Delivery #: 853251929

Product: Dry food
PO #: D313195
Weight: 28,500 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

- Note•** 1. All Pickup and delivery appointments must be kept, if a driver is late Class Logistics will not be responsible for any additional costs that may be incurred, if the Shipper or receiver charges us for late fee or anything else in results of the driver not being there on time Carrier will be responsible to pay this charges.
- as well Class logistics LLC has the right to deduct from the original agreed rate if driver does not make his pickup or delivery time
2. In the event of any delays Carrier needs to notify Class logistics Immediately by phone and by email (to which ever dispatcher he was dealing with)
3. Carrier is responsible for load count and condition, any discrepancies or problems must be reported immediately to Class logistics before leaving the customers facility or the carrier will assume full responsibility.
4. Carrier is responsible for immediate notification to Class logistics for any overage, shortage, damage or mis-shipped product, or in the event of any notes on the POD. if carrier leaves the facility without notifying us and without our approval to leave the facility carrier will take full responsibility for any back charges.
5. Carrier is resposible to be able to provide a comcheck to the receivers for unloading, Class logistics will reimburse the carrier for all the Lumper charges as long as there is a receipt, all Lumper charges are pre aproved by class Logistics. in the event a if carrier wont be able to provide the money for Lumpers (by comcheck or cash etc..) carriers needs to notify us before booking the load.
6. Carrier agrees not to retender this shipment. any shipment retendered by carrier will be subject to a 50% deduction from the rate stated in this agreement.
7. If load is sealed by shipper, seal intact signature must be obtained at delivery
8. Trailer must be clean, No holes, No smell, and in good repair
9. Detention charges will only be paid with a signed time in and out on the POD
10. By signing below carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000.
- Please send POD as soon as delivered to accounting@classlogistics.com or by Fax to (718)840-3341

BROKER SIGNATURE:

Manny Jimenez, Class Logistics LLC
Manny@classlogistics.com

CARRIER SIGNATURE:

Joey Cimbaljevic
Please send bills to:
Class Logistics LLC
1274 49th street Suite 339
Brooklyn, NY 11219
ben@classlogistics.com

12/27/2023 10:03 AM



STAR SNACKS CO., LLC
111 Port Jersey Blvd.
Jersey City, NJ 07305

D313195

Bill of Lading & Packing Slip
D313195

Bill of Lading Date:

DLVRY APPT: 12/29 8:00 AM

CONF #: 853251929

Cancel Date 1/2/2024

Deliver By Date 1/2/2024

P.O. #: 1XNV74

Phone #: 6158554000 A/P M615-855-4932

CUSTOMER #: DO0001

EXPECTED SHIP DATE: Dec 29, 2023

CHARGES: MISC-Pre Paid

SHIP VIA:

Class

22001/2/2-

Ship To: Dollar General
Dollar General - BLAIR DC
1200 SOUTH 10TH STREET
Blair, NE 68008

Raw Items have not been processed to control microbial pathogens and foreign material.
They must be further processed prior to sale to consumers using a validated process.

QUANTITY SHIPPED	UOM	ITEM #	ITEM DESCRIPTION
105 1	case	FGK-DG318	6/16 oz Peanuts Dry Roasted RS (Clover Valley)
210 2	case	FGK-DG320	6/16 oz Honey Peanuts Dry Roasted (Clover Valley)
204 1	case	FGK-46875	6/7.25 oz. Sunflower Seeds (Clover Valley)
1,260 3	case	FGK-47262	6/1.825 oz Cashews H&P Peg Bag (G&S)
240 1	case	FGK-47373	6/8oz Honey Mustard Crunch Bar Mix (Good & Smart)
420 1	case	FGK-47371	6/2 oz. Cashews & Almonds Mix (Good & Smart)
840 2	case	FGK-47388	6/3.5oz Tropical Mix (Clover Valley)

Picking Slip continued on next page ...

DOLLAR GENERAL CORPORATION
TRAILER#: W94438 DATE: 12/29/23
SEAL: 022043 INTACT YBS/NO
ARRIVED: 9:48 AM/PM SLOT: 139
DEPARTED: 11:52 AM/PM LOT:
LOAD: EMPTY LOADED RT

SIGNATURE: 