

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: 106078

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		4744 Potato House Ct, Wilson, NC 27893, USA - 4900 Indian Hill Road, Lewiston, NY 14092, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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: 106078

## Dispatch Information

### Carrier Information

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

Pickup #: PO#TRP 20199/20208 & PO#NC Filter 20209 (C120)  
Ship Date: 1/22/2024  
Ready: 8:00 AM Close: 2:00 PM  
Delivery Date: 1/23/2024 8:00 AM - 3:00 PM

### Stops

1	Pickup	TRP- Tobacco Rag Products	4744 Potato House Ct Wilson, NC 27893	(252) 265-0081 ext.351	Pickup TRP 1st Monday 1/22 8am to 3pm FCFS PO# 20199 & PO# 20208
2	Pickup	NC Filter	2105 Black Creek Road, #5 Wilson, NC 27893	(252) 237-8180	2ND PICKUP BY 3PM ON MONDAY PO#20209
3	Drop	Smokin Joe's	4900 Indian Hill Road Lewiston, NY 14092	(716) 754-4064	DELIVERY TUESDAY 1/23 8AM TO 2PM FCFS

BOL #: 106078  
Shipper No: N/A  
PO Ref: PO#TRP 20199/20208 & PO#NC Filter 20209 (C120)  
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		Raw tobacco and Filters	22000.00 LB	
1 FTL on 16 pallet(s)				Linear Feet: 53.00
				Total Weight: 22000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1800.00

**Total: \$1800.00**

Payable in USD

### Additional Notes:

DEDICATED TRUCKLOAD. PICKUP #1 WILL PICK UP AT TRP BETWEEN 10AM -3PM. PICK UP #2 WILL PICK UP AT NC FILTER BETWEEN 10AM -3PM. LOAD WILL DELIVER TUESDAY 1/23 BETWEEN 8AM -2PM FCFS . TRP PO 20199 & PO#20208 NC FILTER PO 20209--- 2 PALLETS (C120) ANY QUESTIONS OR ISSUES PLEASE EMAIL/CALL SAM@JPPEXPRESSLOG.COM 716 204 8161

- 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.
- Carrier 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](mailto:accounting@jppexpresslog.com)

Subject to institute replacement clause. Printed on Monday, January 22, 2024.

Accepted:  
Load #: 106078

*Joey Cimbaljevic*

Date: \_\_\_\_\_

# NC Filter Corporation

2105 Black Creek Road  
Storage #6  
Wilson, NC 27893

## Bill of Lading

BOL # 09853

Date 1/22/24

### Bill To:

SMOKIN JOE  
4900 INDIAN HILL RD

LEWISTON

NY 14092

### Ship To:

SMOKIN JOE  
4900 INDIAN HILL RD

LEWISTON

NY 14092

Purchase Order	Freight	Terms
20209	FREIGHT COLLECT	NET 30

Pallets	Item	Gross	Tare	Net	Total Gross
2	C120				
	# of Trays per Pallet	550	115	435	1,100.00
	Total Trays				
	128				
2	Total Pallets				
				Gross Weight (LB)	1,100.00

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.

Consignor

*Danson Lewis*

Driver's Signature

Received by Signature





Tobacco Rag Processors, Inc.  
PO Box 498  
Black Creek, NC 27813  
(252) 265-0081 Fax (252) 265-0054

BOL # 39588  
Date 1/22/24

## Bill of Lading

Bill To: Smokin Joe's 4900 Indian Hill Road Lewiston NY 14092		Ship To: Smokin Joe's 4900 Indian Hill Road Lewiston NY 14092		
PO Number 20199	Carrier	Freight	Terms Net 30	Ship Date 1/22/24

Quantity	Item Number	Description	Net Weight (Lbs)	Gross Weight (Lbs)
24	SJN-TRP	SJN-TRP	5,280	6,120
60	SJR-TRP	SJR-TRP	13,200	15,300

Total Quantity: 84

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.

Consignor

Truck Line Royal 3 INC.

Truck # 771

Trailer # W94931

Date of Pickup 1-22-24

Deusons  
Driver's Signature

Gross Weight (Lbs) 21,420

Received by Signature