



**Bill to:**  
GULF COAST LOGISTICS  
P.O. BOX 2471,  
Mandeville,  
LA,  
70470

Invoice Date: 03/25/2024  
Invoice #: 176732  
Terms: NET 30  
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		100 Picayne Dr Picayune, MS 39466 - 202 Progress Road Auburndale, FL 33823			
			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**



**GULF COAST LOGISTICS**  
**Carrier Shipment Confirmation**

<b>Load #</b>	176732	<b>Commodity</b>	WAX LUBRICANT
<b>PO Number</b>	876561	<b>Bill of Lading</b>	
<b>Carrier</b>	ZIGI FREIGHT INC / ROYAL 3 INC	<b>Carrier Telephone</b>	(630) 405 7879
<b>Carrier Contact</b>	GABE	<b>Carrier Fax</b>	(630) 485-6980
<b>Trailer Requirements</b>	Van or Reefer 53	<b>Weight (lbs)</b>	43400.00
<b>Temperature</b>		<b>Quantity</b>	1.00 Truck Load
<b>Brokered By</b>	BRIGITTE	<b>Date Brokered</b>	03/22/2024 08:27

**Send Invoice To**

GULF COAST LOGISTICS	<b>Telephone</b>	985-727-4335
P.O. BOX 2471	<b>Fax Number</b>	985-727-4064
MANDEVILLE , LA 70470-2471	<b>Email</b>	accounting@gulfcoastlogistics.com

**Load DRIVER MUST CALL FOR DISPATCH**

RHEOGISTICS	<b>Phone</b>	601-749-8845
100 POLYMER DR	<b>Contact</b>	TAMMY
Picayune, MS 39466	<b>Date</b>	03/22/2024 07:00 to 15:00 FCFS
	<b>P/U-Del #</b>	876561
	<b>Loading/Unloading</b>	

**Directions** - SHIP/REC 7-3 FCFS \*\*MUST HAVE A CLEAN 53' TRAILER & REEFERS MUST BE 102" WIDE. NO WEIGHT CUTTING!!!\*\*

**Unload**

CANTEX - AUBURNDALE	<b>Phone</b>	863-967-4161 X1408
202 PROGRESS ROAD	<b>Contact</b>	RICHARD BAILEY
Auburndale, FL 33823	<b>Date</b>	03/25/2024 08:00 to 16:00 FCFS
	<b>P/U-Del #</b>	
	<b>Loading/Unloading</b>	

**Directions** - REC HOURS: MON-THURS 8AM - 4PM FCFS (THEY DO NOT REC ON FRIDAYS ANYMORE) \*\*\*DUE TO SMALL WAREHOUSE LOADS ARE DELIVERY DAY SPECIFIC\*\* NO EARLY DELIVERIES.

**Settlement Details**

**Total Payable to Carrier 1850.00**

Payee	Type	Description	Qty/Miles	Rate	Amount
835	Line Haul	Line Haul		1.00	1850.00

**Shipping Comments**

\*\*\*TRAILERS MUST BE 53' LONG X 102" WIDE (SPACE SAVER FOR REEFERS) \*\*\*DRIVER MUST BE ABLE TO SCALE THE WEIGHT OF THE SHIPMENT \*\*\*!!! NO CUTTING WEIGHT & NO EXCEPTIONS ON TRAILER DIMENSIONS !!! \*\*\* PLEASE HAVE DRIVER CALL GULF COAST LOGISTICS FOR DISPATCH

\*\*\*\*\*Have Driver Call For Dispatch\*\*\*\*\*

\*Any additional charges must be reported to and approved at the time of occurrence.

\*Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests.

\*Receipt must be remitted within 24 hours of occurrence.

\*Carriers must report all delays immediately. No detention will be paid if not notified at the time of occurrence.

\*Double brokering is prohibited and will result in non-payment.

\*Payment for Truck-Ordered-Not-Used will not exceed 150.00 unless agreed to prior.

\*Driver is required to double check BOL'S for all PO#'S at time of loading , any discrepancy to count or missing orders must be notified.

DRIVER NAME:

CELL PHONE:

TRUCK #

TRAILER #

EMPTY CITY

STATE

TIME EMPTY

\*\*\*\*\*INVOICE POLICY

EMAIL INVOICES TO: ACCOUNTING@GULFCOASTLOGISTICS.COM

STANDARD PAYMENT TERMS: 30 DAYS FROM RECEIPT OF INVOICE

QUICK PAY OPTION CHOICES:

2% OF GROSS BY CHECK

2% OF GROSS BY ACH

\*\*\*\*\*THIS RATE SHALL REMAIN IN EFFECT UNTIL CANCELLED BY EITHER PART  
GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE  
DISPATCHED UNTIL CONFIRMATION IS SIGNED AND RETURNED.

E-Signed : 03/22/2024 09:34 AM EDT

*Brad Skoriv*

joey@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240322082642757





### The Florida Brewery

202 Gandy Road  
Auburndale, FL 33823  
Phone: (863) 965-1825  
Email: shipping@floridabrewery.com

### Bill Of Lading

BOL Number:	ORD0000006789
Date:	03/25/24
Total Weight:	42,378 lbs
Customer PO:	28604
Seal Number:	0012320
Container Number:	94936

#### Ship To:

International Grain & Cereal  
Banner Wholesale Grocers  
750 N McClure Rd  
Aurora, IL 60505  
USA

ITEM	DESCRIPTION	QTY	WEIGHT (lbs)
FG-001-01	Polar Maltin - 7oz 4/6pk Bottles	702	13,717
FG-001-03	Polar Maltin - 12oz 4/6pk Bottles	840	26,183
FG-001-08	Polar Maltin - 12oz 4/6 Cans	120	2,478
Total:		1,662	Total Weight: 42,378 lbs

Shipper	Rorta Smith	Receiver	Juan merced
Date	3-25-24	Date	3/25/24

Carrier	Roya/3Inc
Pallet Count	19

Subject to Section 7 of the conditions, 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 charges.

All claims for damages or shortages must be noted on this BOL and emailed to shipping@floridabrewery.com within 24 hours of delivery.

(Signature of Consignor)

*Juan merced*