



Bill to:
SHAMROCK FREIGHT BROKERS

Invoice Date: 04/22/2024
Invoice #: 101999
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1841 Clay Rd, Valdosta, GA 31601, USA - 2691 Alex Lee Blvd, Florence, SC 29506, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$835.00

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

Carrier: Zigi Freight Inc. Dba Royal3 IN...	Load: 101999	Rate:	\$848.00
Address: 6850 W 63Rd Street	Weight: 41724	Accessorial:	\$0.00
Chicago , IL 60638		Fuel:	\$152.00
Attn: Brad	Delivery Apt: 010-4718191		
	Trailer: Truck:	Total:	\$1,000.00

Pickups

	<u>Time</u>	<u>Location</u>	<u>Address</u>	<u>Weight</u>	<u>Temp</u>	<u>P/U #</u>	<u>PO #</u>
1)	4/19/2024 08:00 PM	STRATAS FOODS (229) 293-2676	1841 CLAY ROAD VALDOSTA, GA 31601	41724	Pre: Run:	520031	837192

Deliveries

	<u>Time</u>	<u>Location</u>	<u>Address</u>
1)	4/22/2024 07:00 AM	IFH - PFG (FLORENCE) (800) 800-6434	2805 ALEX LEE BLVD FLORENCE, SC 29506



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 1 OF 1 CARRIER

DATE SHIPPED

ORIG. OFFICE 1606	STR ORDER DATE 04/04/24	REQUESTED SHIPPING DATE 04/19/24	STR OFFICE CODES 07011	INDUSTRY CODE	STR ORDER NUMBER 520031
TERMS R30	FRT. COL	BL STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 837192	CAR INITIAL & NO. w22718
DRAFT THRU					DATE SHIPPED 4/19/24
					INVOICE NO.

SOLD TO
640507 PFG IFH FLORENCE
PO BOX 5785
DENVER CO 80217-5785CONSIGNEE TO
045961 INSTITUTIONAL FOOD HOUSE
2801 ALEX LEE BLVD
FLORENCE SC 29506-8250

DEL. CARRIER

SHIP VIA

SHIP FROM

SF2 STRATAS FOOD VALDOSTA GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104052	SE RV/SLVR SRC CLR FR 897414	63947	35#SLVSO	1140	39900		E	
	TOTALS			1140	39900			
	GROSS WEIGHT				41724			
	PALLETS			19				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,
PLEASE CONTACT THE RETURN DEPARTMENT AT
1-888-404-1004. STRATAS SHOULD RECEIVE
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF
RECEIPT OF ORDER FOR PROPER CREDIT TO BE
ISSUED.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

GKALHUST EXT 4786

PALLET LABELS ARE NEEDED ON AT LEAST 2 ADJACENT
SIDES OF PALLET

STRATAS FOODS LLC - Shipper

Per

DATE

Agent

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)