



Bill to:
J & D TRANSPORTATION, INC.

Invoice Date: 07/05/2024
Invoice #: 141489
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		10364 So. 136th, Omaha, NE 68138 - 3434 Myatt Ave, Knoxville, TN 37919			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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

Carrier Shipment Confirmation

Load #	141489	Commodity	DRY GOODS/FAK
PO Number	00074114-4	Bill of Lading	67373
Carrier	Royal 3 Inc.	Carrier Telephone	630-485-7370
Carrier Contact	Greg x108	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	12000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	ML	Date Brokered	07/03/2024 08:17

Send Invoice To

J & D TRANSPORTATION, INC.	Telephone	402-331-5625
1125 LEW ROSS RD.	Fax Number	402-331-6436
COUNCIL BLUFFS, IA 51501	E-Mail	mls.jandd@gmail.com

Load

Ford Storage	Phone	402-932-8517
10364 So. 136th	Contact	Jeanne
Omaha, NE 68138	Date	07/03/2024 13:30 APPT
	P/U-Del #	DO#67373
	Loading/Unloading	Customer

Unload

JFG Coffee	Phone	865-292-2064
3434 Mynatt Ave	Contact	Daniel
Knoxville, TN 37919	Date	07/05/2024 08:00 APPT
	Loading/Unloading	Customer

Settlement Details

Total Payable to Carrier \$1800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1800.000	Flat Rate	\$1800.00

Shipping Comments

PU WED 1:30 PM DEL FRI 8 AM Confirmed. Rate is for exclusive use. Do not put other freight with this. Doing so will be considered a breach of contract. Thanks! Receiver open Friday but busy. Make sure driver is there at 8AM!!!

By its signature below, Carrier represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to later claim for undercharges. It is assumed all loads are pallet exchange unless noted otherwise on this agreement. All pallets will be charged eight dollars per pallet. It is agreed upon that you and you driver are responsible for all shortages, damages, pallets, and any related charges assessed to broker for late delivery. This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 712-325-1182 or email to laurie.jdmbilling@gmail.com. All loads are exclusive use of truck with no additional freight to be added to trailer. No double brokering of freight allowed.

E-Signed : 07/03/2024 08:23 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240703081916785



BILL OF LADING 67373

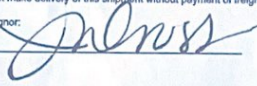
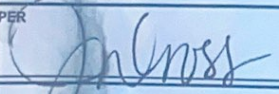
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

FROM Fres-co System USA, Inc. 10364 S 136th Street Omaha, NE 68138 USA		REFERENCE NUMBER(S) 1977736	
SHIP TO & CONSIGNEE JFG COFFEE COMPANY 3434 MYNATT AVE. KNOXVILLE, TN 37919		PURCHASE ORDER NUMBER(S) PO00074114-4	
SPECIAL INSTRUCTIONS BOL Customer: To schedule a pick up / delivery please email truckappointments@reillyfoods.com		3RD PARTY BILLING	
COD FEE <input type="radio"/> Prepaid <input type="radio"/> Collect		COD AMT\$ \$	
CUSTOMER CHECK O.K. FOR COD AMOUNT? <input type="radio"/> Yes <input type="radio"/> No		DATE 7/2/2024 BOL # 67373 PRO BILL # Seal # CARRIER J&D FREIGHT TERMS Prepaid and Charge	
HANDLING QTY TYPE HM 11 Skid <input type="checkbox"/>		DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Roll Stock	
NMFC 156830 01		WEIGHT CLASS 11,229.000 55	
GROSS WEIGHT 11,229.000 LBS / 5,093.441 KGS		NET WEIGHT 10,844.000 LBS / 4,918.806 KGS	
TOTAL PIECES 11		HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER	
TOTAL WEIGHT 11,229.000			
Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ PER _____		Subject to section 7 of 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 lawful charges. Signature of Consignor: <i>Jalross</i>	
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property. That every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.			
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation			
SHIPPER Fres-co System USA, Inc.		CARRIER J&D	
PER <i>Jalross</i>		PER	DATE
		PIECES RECEIVED	

S- 7163832
T- 97036

**BILL OF LADING**
67373

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SHIPPER Fres-co System USA, Inc.		CARRIER J&D	
PER 	PER	DATE	PIECES RECEIVED

S- 7163832
T- 97036




Daniel Whitsell

JUL 08-2024
DS