



**Bill to:**  
Aurus Logistics INC  
,  
,  
,

Invoice Date: 07/24/2024  
Invoice #: 10730  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		525 N State St, York, PA 17403, USA - 33 NE 4th St, Miami, FL 33132, USA			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$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**

Aurus Logistics Inc  
102 Clematis Ave  
Ste. 2  
Waltham, MA 02453

Please have driver call for dispatch.  
Phone: (781) 257-4722  
Confirmation must be signed and returned  
before driver can be dispatched.  
Email: freight@auruslogisticsinc.com  
MC #

Carrier: **RIKI TRANSPORTATION INC.** Phone: **708-303-5150**

MC # **MC086875**

Contact:

DOT # **3119062**

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

MILES:	SIZE: <b>53'</b>	
WEIGHT: <b>43,954 lbs</b>		Flat Rate: <u>\$2,600.00</u>
FREIGHT CLASS:	TRAILER #:	Total: <b>\$2,600.00</b>
EQUIPMENT: <b>Van</b>	TEMPERATURE:	

**Initial Pickup**

SHAVER FOODS PAX  
525 N. STATE ST  
YORK, PA

Date: Mon, 07/22/2024  
Time: 2PM  
Pickup #:

Product: DRY GOODS  
PO #:  
Weight: 43,954 lbs  
Quantity: 0 Type:

Pickup Note:  
DRIVER TO TAILGATE.

**Final Destination**

FDC MIAMI  
FED. DETENTION CEN 33 N E 4 TH ST.  
MIAMI, FL

Date: Wed, 07/24/2024  
Time: FCFS 7-12 PM  
Delivery #:

Product: DRY GOODS  
PO #:  
Weight: 43,954 lbs  
Quantity: 0 Type:  
BOL #:

Delivery Note:

**Note** CARRIER TERMS AND CONDITIONS CONTINUED:

- EMAIL BACK THIS CONFIRMATION SIGNED & COMPLETED TO :  
invoice@auruslogisticsinc.com
- SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY AURUS LOGISTICS INC IMMEDIATELY.
- If AURUS LOGISTICS INC can't reach out to the driver or to the dispatcher via phone calls and/or emails, then we can cancel the load to the Carrier at any time and AURUS LOGISTICS INC will not be pay TONU even if the driver already got to the shipper.  
-
- DO NOT DOUBLE BROKER THIS LOAD OTHERWISE RATE CONFIRMATION WILL BE VOIDED !!!  
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- DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER OR/AND SHIPPER/RECEIVER, OTHERWISE CARRIER WILL BE DEDUCTED 30% OF FLAT RATE!!!  
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- DRIVER HAVE TO SEND PICTURE OR SCAN OF BOL AFTER GETTING LOADED!!! FAILURE TO DO SO COULD RESULT IN A \$150 RATE DEDUCTION!!! RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. AURUS LOGISTICS INC IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION PROVIDED BY AURUS LOGISTICS INC . AURUS LOGISTICS INC THROUGH A NEW RATE CONFIRMATION MUST PRE APPROVE ALL LUMPERS AND/OR ASSESSORIA FEES AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER VERIFIES THAT THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. AURUS LOGISTICS INC DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH APPLICABLE REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN

ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE. By doing business with AURUS LOGISTICS INC you fully agree with AURUS LOGISTICS INC broker agreement, carrier packet, terms and conditions document.

Layover - \$150,

Detention -after 3 hours \$25 per hour waiting if appointment (not more than \$150)

Dry Van 53",48"TONU - \$150

Straight Box Truck 28",26",24" TONU - \$50

Turned On Reefer 53" trailer LAYOVER - \$250

Turned On Reefer 26" trailer LAYOVER - \$150

Please include our load number on your invoice with a CLEAR SCAN of proof of delivery (POD).

SEND ALL PODS TO: [invoice@auruslogisticsinc.com](mailto:invoice@auruslogisticsinc.com) (please provide in subject LOAD#)

SEND ALL INVOICES TO: [invoice@auruslogisticsinc.com](mailto:invoice@auruslogisticsinc.com) (please provide in subject LOAD#)

FOR BILLING AND PAYMENT INFORMATION TO:[invoice@auruslogisticsinc.com](mailto:invoice@auruslogisticsinc.com) (please provide in subject LOAD#)

Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load.

- Invoices will not be paid without a CLEAR SCAN of P.O.D.!
- \$200 WILL BE DEDUCTED FROM RATE IF CLEAR SCAN OF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED
- All paperwork MUST be in BLACK & WHITE (NOT COLORED PHOTOS, WITHOUT BACKGROUND) & in PDF file (NOT JPG, PNG, TED, TIF).
- ONE LOAD PAPERWORKS PER EMAIL (MULTIPLE FREIGHT BILLS PER EMAIL NOT ACCEPTED)
- THE PAYMENT PROCESS WILL NOT START UNTIL THE INVOICE IS SENT TO [invoice@auruslogisticsinc.com](mailto:invoice@auruslogisticsinc.com) WITH LOAD# IN SUBJECT

REQUIRED PAPERWORK:

INVOICE

SIGNED RATE CONFIRMATION

POD/BOL (WITH RECEIVERS SIGNATURE)

VOID CHECK WITH COMPANY NAME PRINTED ON IT BY THE FINANCIAL INSTITUTION.(IF YOU WERE SETUP TROUGH FACTORING COMPANY WE WILL NEED A LOR)

PAYMENT WILL BE SCHEDULED ONLY AFTER RECEIVING ALL THIS PAPERWORK.

Please send bills to :

AURUS LOGISTICS INC

102 CLEMATIS AVE SUITE 2

WALTHAM, MA 02453

Email: [invoice@auruslogisticsinc.com](mailto:invoice@auruslogisticsinc.com) (please provide in subject LOAD#

**BROKER SIGNATURE:**

JOHN HARRIS, Aurus Logistics Inc  
admin@auruslogisticsinc.com  
auruslogisticsinc.com

**CARRIER SIGNATURE:**

\_\_\_\_\_  
Please send bills to:

07/22/2024 11:43 AM



Shaver Foods, LLC.  
1419 South Beechwood Avenue  
Fayetteville, AR 72701  
Phone: 479-442-6340  
Fax: 479-582-3578  
FEIN: 71-0841761

SHIPMENT INFORMATION

PRO Number:	181966	Shipment Date:	07/22/2024
Carrier:	BOSTON CORNER	Pick ID:	57454
Freight Terms:	PREPAID	Seal ID:	XXXXXXXXXX
Trailer ID:	XXXXXXXXXX	Pallets In:	XXXXXXXXXX

MAINTAIN AMBIENT SHIPPING TEMPERATURE

DROP 1  
FDC MIAMI  
33 NE 4TH ST  
MIAMI, FL

Item	Description	Unit	Shipped	Note Any Differences
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Invoice ID: 0345411  
Customer Order ID: 15B31024P00000109 P00000109

14755	BEANS GREEN CUT 6/10	CS	168.00	
26331	CARROTS SLICED 6/10	CS	168.00	
33404	CORN WHOLE KERNEL 6/10	CS	168.00	
66132	GREENS COLLARD CHOPPED 6/10	CS	56.00	
61516	PEAS AND CARROTS 6/10	CS	168.00	
14431	PEAS GREEN 6/10	CS	168.00	
11242	SPINACH CHOPPED 6/10	CS	56.00	
51061	SUGAR SUBSTITUTE 2000ct	CS	38.00	

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at 1367 South Beechwood Avenue from Shaver Foods, LLC. The property described above, 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 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 at 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper Certifications:

Shipper is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns. The above named materials are properly described, classified, packaged, marked, and labeled, and are in proper condition for transporting according to applicable regulations of the Department of Transportation.

RECEIVER CERTIFICATIONS:

Packages and quantities received except as noted.  
Freight received in good order and condition except as noted.  
All claims of damage or shortage are detailed above.





Shaver Foods, LLC.  
1419 South Beechwood Avenue  
Fayetteville, AR 72701  
Phone: 479-442-6340  
Fax: 479-582-3578  
FEIN: 71-0841761

### SALES INFORMATION

Order Date: 07/11/2024  
Billed By: Elton Clarke  
Customer PO: 15831024P00000109 P00000109  
Sales Person: Eric Gladden  
Sales Order ID: 0219183  
Customer ID: 60-0006081

### SHIPMENT INFORMATION

Shipment Date: 07/22/2024  
Carrier: Boston Corner  
PRO Number: 181966  
Pick ID: 57454  
Drop Number: 1  
Shipment Origin: York, PA (PAX)

### INVOICE INFORMATION

Invoice ID: 0345411  
Invoice Date: 07/22/2024  
Payment Terms: Net 15  
Invoice Due Date: 08/06/2024

### BILL TO

Miami  
E 4th St  
Miami, FL 33132-2111

### SHIP TO

FDC Miami  
33 NE 4th St  
Miami, FL 33132-2111

Description	Unit	Ordered	Shipped	Price	Total
R, SWEETENER\PC					
SUGAR SUBSTITUTE 2000ct	CS	38.00	38.00	\$12.0000	\$456.00
TABLE\CANNED					
BEANS GREEN CUT 6/10	CS	168.00	168.00	\$20.2346	\$3,399.41
CARROTS SLICED 6/10	CS	168.00	168.00	\$25.6364	\$4,306.92
CORN WHOLE KERNEL 6/10	CS	168.00	168.00	\$23.5588	\$3,957.88
GREENS COLLARD CHOPPED 6/10	CS	56.00	56.00	\$33.9468	\$1,901.02
PEAS AND CARROTS 6/10	CS	168.00	168.00	\$32.3886	\$5,441.28
PEAS GREEN 6/10	CS	168.00	168.00	\$23.2472	\$3,905.53
SPINACH CHOPPED 6/10	CS	56.00	56.00	\$35.8166	\$2,005.73

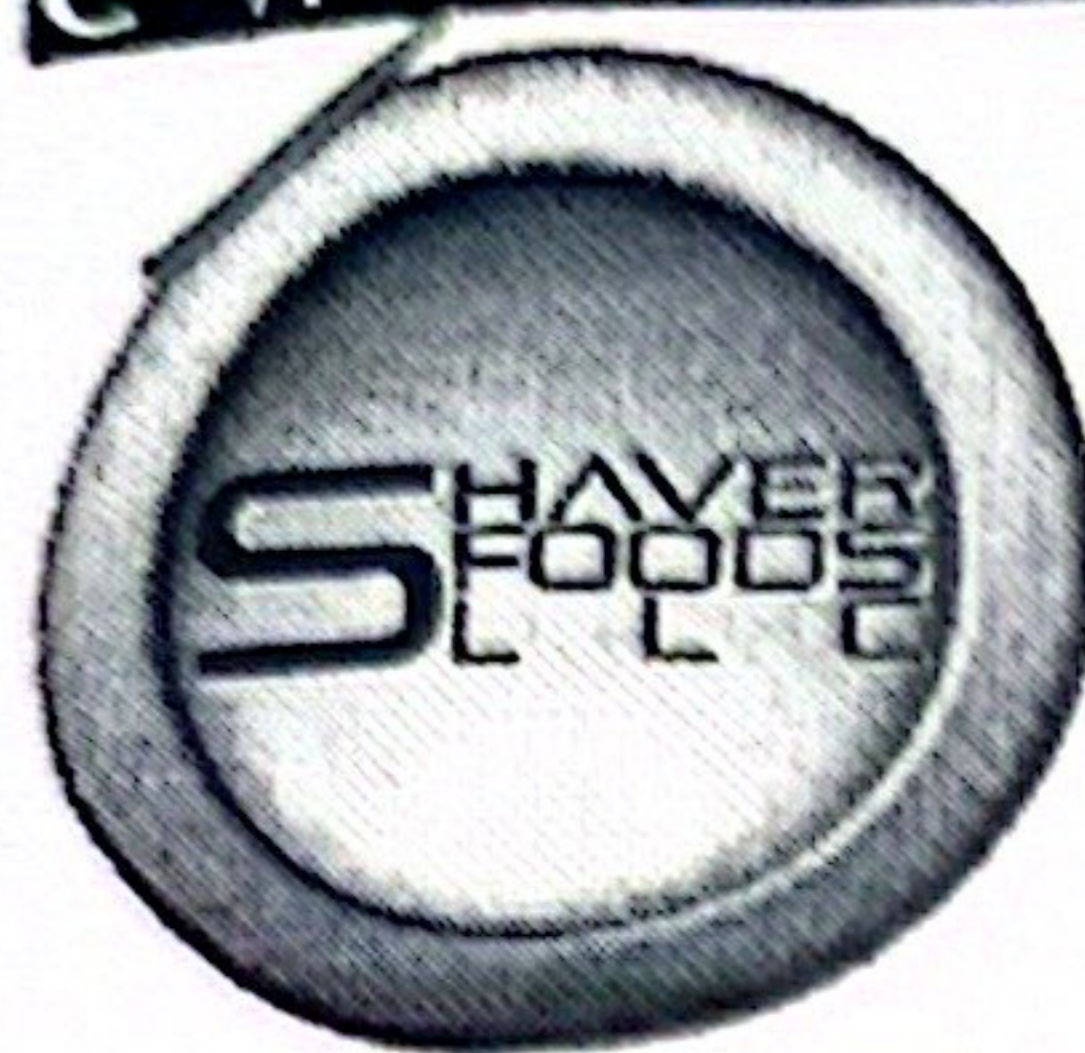


Shaver Foods, LLC is a  
Certified Small Business

Sales: \$25,373.77  
Other: \$0.00  
Taxes: \$0.00  
Total: \$25,373.77

Any claims for price adjustments, trade allowances, cash discounts or other benefits pertaining to this contract must be made within 90 days of receipt of the merchandise.  
Any deduction must include supporting documentation at the time of remittance.  
By acceptance of the merchandise, the purchaser agrees that if the merchandise ordered by the purchaser or any of the purchaser's designated agents remains unpaid past the invoice due date that any balance so remaining unpaid shall bear interest at a rate not less than 2% per month and not more than the maximum amount allowed by applicable law. Purchaser further agrees to pay all costs associated with the collection of the amount due including, but not limited to interest, legal fees, seller's travel expenses and collection agency fees related thereto.





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## SHIPMENT INFORMATION

PRO Number:	181966	Shipment Date:	07/22/2024
Carrier:	BOSTON CORNER	Pick ID:	57454
Freight Terms:	PREPAID	Seal ID:	XXXXXXXXXX
Trailer ID:	XXXXXXXXXX	Pallets In:	XXXXXXXXXX

MAINTAIN AMBIENT SHIPPING TEMPERATURE

DROP 1  
FDC MIAMI  
33 NE 4TH ST  
MIAMI, FL

Invoice ID	Customer Order ID	Weight (lbs)	Pallets
0345411	15B31024P00000109 P00000109	43,955	
Total for Drop 1		43,955	17
Total for Shipment		43,955	17

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If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

## Shipper Certifications:

-Shipper is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.  
-The above named materials are properly described, classified, packaged, marked, and labeled, and are in proper condition for transporting according to applicable regulations of the Department of Transportation.

## CARRIER CERTIFICATIONS:

-Packages and required placards received except as noted.  
-Freight received in good order and condition except as noted.  
-Carrier was given the opportunity to inspect all product prior to loading.  
-Emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent on board.

Signature: SHAVER FOODS, LLC.

Date: 07/22/2024

Signature: BOSTON CORNER

Date: 07/22/2024

NOTIFY OF PROBLEMS IN ROUTE OR AT DELIVERY: MONDAY - FRIDAY 8:00 A.M. - 5:00 P.M. AT (479) 442-6340 AFTER HOURS (EMERGENCY) AT (479) 871-2524





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1419 South Beechwood Avenue  
Fayetteville, AR 72701  
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FDC MIAMI  
33 NE 4TH ST  
MIAMI, FL

Item	Description	Unit	Shipped	Note Any Differences
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Invoice ID: 0345411

Customer Order ID: 15B31024P00000109 P00000109

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4431	PEAS GREEN 6/10	CS	168.00	
11242	SPINACH CHOPPED 6/10	CS	56.00	
51061	SUGAR SUBSTITUTE 2000ct	CS	38.00	

Driver moved all 17 pallets towards  
the back of the truck by himself.

A. Estrada

*[Signature]*  
7/24/24

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## RECEIVER CERTIFICATIONS:

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Freight received in good order and condition except as noted.  
All claims of damage or shortage are detailed above.

Signature: SHAVER FOODS, LLC.

Date: 07/22/2024

Signature: \_\_\_\_\_

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

NOTICE OF PROBLEMS IN ROUTE OR AT DELIVERY: MONDAY - FRIDAY 8:00 A.M. - 5:00 P.M. AT (479) 442-6340 AFTER HOURS (EMERGENCY) AT (479) 871-2524