



**Bill to:**  
FREEWAY CARRIERS INC

Invoice Date: 08/03/2024  
Invoice #: 0975582  
Terms: NET 30  
Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1020 Lee Rd/Bldg 508, Rochester, NY 14606 - 3022 LA-743, Opelousas, LA 70570			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



PRO # 0975582 Rate Confirmation  
07/31/2024 1306 (EST)

Freeway Carriers Inc.  
163 Classon Ave  
Brooklyn, NY 11205  
718-222-5074

From:

PAMELA TRASTELIS  
718-222-5074 Ext: 106  
pamela@freewaycarriers.com

Carrier:

ROYAL3 INC  
RIKI KOVACEVIC 630-485-7370  
MC# 944686 DOT 2828543

LOAD INFORMATION:  
Size & Type Van (DAT)  
Footage:

Commodity: Tomato Sauce  
Weight: 24000.0  
BOL: 7136731420

Temp:  
Miles: 1375.0  
Pieces:  
Reference: trip # 982354

PU 1 Name: LiDestri Food and Drink Date: 08/01/2024 1430  
Address: 1020 Lee Rd/BLDG 508 08/01/2024 1430  
\*\*\*\*\*Order # 1226381 \*\*\*\*\* Contact: Main  
ROCHESTER, NY 14606 Phone: 585-270-2401

Loading Instructions: Macro Point tracking is required. Alert your driver to accept. Failure to arrive before scheduled appointment will result in penalties. Carriers must report when they are loaded.

Reference Number: PO 7136731420/DEL # 28385948

SO 2 Name: Walmart Distribution Center Date: 08/03/2024 0900  
Address: 3022 LA-743 08/03/2024 0900  
\*\*\*\*\*DEL # 28385948 \*\*\*\*\* Contact: Main  
OPELOUSAS, LA 70570 Phone: 337-942-9853

Payment Carrier Freight Pay: \$2,700.00  
Total Carrier Pay: \$2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

LiDestri Food and Drink - Macro Point tracking is required. Alert your driver to accept. Failure to arrive before scheduled appointment will result in penalties. Carriers must report when they are loaded.

truck must be clean or wont load  
macro tracking must be on

#### Agreement

**Read** this confirmation, all emails & any addendums carefully. By signing you are verifying that your driver has the ability, equipment and hours of service to perform as contracted. You are a representative of Freeway Carriers & we expect professional behavior at all times.

A dedicated trailer is required unless otherwise specified. You are responsible for understanding & maintaining communication per the **Confirmation Addendum**. A fine may be assessed for negligent or gross failure to observe contractual requirements. Loading/Delivery times are NOT suggestions & any issues must be reported immediately.

Any OS&D on the BOL should be reported after delivery. Your invoice must be submitted by email to [accounting@freewaycarriers.com](mailto:accounting@freewaycarriers.com) within 48 hours of delivery. Illegible or unsigned BOL will not be accepted.

Driver Name \_\_\_\_\_

Driver Number \_\_\_\_\_

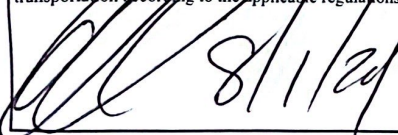
Carrier Signature Marisa Serano

Date \_\_\_\_\_

Printed Date: 8/1/2024

Ship Date: 01-AUG-24

## BILL OF LADING

<b>SHIP FROM</b>				Bill of Lading Number: BOL450120					
Name: F02 - Lee Road, 508OUT NY Address: LIDESTRI FOODS, INC. 1120 Lee Rd City/State/Zip: Rochester NY 14606 FOB: <input type="checkbox"/>				*BOL450120 Customer Reference Number: NA SO: 1226381 Delivery: 917733					
<b>SHIP TO</b>				Ship Via Carrier/Broker: FREEWAY CARRIERS Ship Via Pick Up Carrier: ROYAL 3 Trailer Number: 251822 Seal Number(S): 0610841					
Customer: WAL001 Walmart Inc. Location: WAL-MART WAREHOUSE 6048 Address: 3160 HIGHWAY 743 City/State/Zip: OPELOUSAS, LA, 70570, US FOB: <input checked="" type="checkbox"/>				SCAC: FWCI Pro Number:					
<b>THIRD PARTY FREIGHT</b>									
Address: City/State/Zip:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
				<input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading					
				SPECIAL INSTRUCTIONS: 1)NO PRETICKET 2)UNITED PARCEL					
Hazardous Commodity Description		Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
			9434617567A	GREAT VALUE 12/24 OZ GARDEN COMBO SA	073227	60	CS	198	198
			9434617572A	GREAT VALUE 6/45 OZ TRADITIONAL SAUCE	073227	60	CS	225	225
			9434617573A	GREAT VALUE 6/45 OZ FLAVORED WITH ME	073227	60	CS	150	150
			9434617574A	GREAT VALUE 6/45 OZ TOMATO BASIL GARL	073227	60	CS	300	300
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
7136731420		873	17,690 LB	14,991 LB	Y N		982354 / 1226381 / 917733		
GRAND TOTAL									
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMPC 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC # See SKU Section Above	CLASS See SKU Section Above	
		873	CTN	17,690 LB	<input type="checkbox"/>				
0	CHEP			0 LB					
12	GMA			600 LB					
0	PECO			0 LB					
		GROSS TOTAL WT		18,290 LB	GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).</b> RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.									
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  8/1/24				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the U.S. DOT. Emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	





Equip ID 251822  
Equip Arrival 08/03/24 08:02  
Carrier FWCI  
Seal 0610841  
Reseal  
DoorZone 6048 416  
Del Date 08/03/24 09:00

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

I have read and understand the posted copy of WalMart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 28385948

DC 6048



Printed Date: 8/1/2024

Ship Date: 01-AUG-24

## BILL OF LADING

SHIP FROM			
Name:	F02 - Lee Road,	508OUT	
Address:	NY	LIDESTRI FOODS, INC.	
City/State/Zip:	1120 Lee Rd	NY	14606
			FOB: <input type="checkbox"/>

Bill of Lading Number: BOL450120  
**\*BOL450120**  
 Customer Reference Number: NA  
**SO: 1226381**  
 Delivery: 917733

SHIP TO			
Customer:	WAL001 Walmart Inc.		
Location:	WAL-MART WAREHOUSE 6048		
Address:	3160 HIGHWAY 743		
City/State/Zip:	OPELOUSAS, LA, 70570, US		
			FOB: <input checked="" type="checkbox"/>

Ship Via Carrier/Broker:	FREEWAY CARRIERS	DATE: 8/3/24
Ship Via Pick Up Carrier:	ROCKL 6048	
Trailer Number:	251822	
Seal Number(S):	0610841	
SCAC:	FWCI	
Pro Number:		
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>		
TRLR#		O
TOT CS REC		S
TOT PLTS		D
TOTAL CASES REJECTED		R
REASON		
REC#		
REC'D BY:		
CARRIER HELPED UNLOAD <input checked="" type="checkbox"/> (See Section 2(c) of NMPC 360)		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Prepaid	<input checked="" type="checkbox"/>	Collect
3rd Party		

THIRD PARTY FREIGHT			
Address:			
City/State/Zip:			

☐ Master Bill of Lading: With attached underlying Bills of Lading

		SPECIAL INSTRUCTIONS: 1)NO PRETICKET 2)UNITED PARCEL								
Hazardous Commodity Description	Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty		
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
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GRAND TOTAL							

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (See Hazardous Commodity Section)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMPC 360		NMFC #	CLASS
		873	CTN	17,690 LB						See SKU Section Above	See SKU Section Above
0	CHEP			0 LB							
12	GMA			600 LB							
0	PECO			0 LB							
		GROSS TOTAL WT		18,290 LB				GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$	
Fee Terms: Collect: <input type="checkbox"/>	Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).**

RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above-named material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the U.S. DOT Emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



# Trailer Control Record

DC#: 6048

TCR: a464630a-5323-4aba-9bbc-4b11a79a9f18

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251822	FWCI	28385948	08/03/2024 09:00	08/03/2024 08:02:00

Arrival Information		
Inbound Seal #: 0610841	Sealed at Gate: N	Intact: Y
AP Associate: d1butle	Current Seal #: 0610841	Load ID#: 0
Comments:		

Delivery	Total: 873
Cases: SSTK 873	

Receiving Dock		
Door #: 416	Assigned by: rsimon7	Closed by: rsimon7
Unloader: rsimon7	Unload Start Time: 08/03/2024 08:47:23	Unload End Time: 08/03/2024 08:47:34
Driver Arrival at Window: 08/03/2024 08:19	Paperwork Available at Window: 08/03/2024 10:05	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SSTK		Return Contents:	
Tractor #: 915		Description:	

Seal Information	
Seal Number: 0610841	Sealed By: d1butle

Receiving Office
Trailer Resealed By: d1butle

Outbound Information		
AP Associate:	D/T:	Outbound Seal #: