HTS LOGISTICS, LLC 12854 Kenan Drive Ste 100 Jacksonville, FL 32258

904-619-3283 Fax 888-979-6013 0414066

Carrier: **BRZ** 

Order

Order:

Miles:

Temp:

BOL:

**BURBANK** 

IL 60459 Contact:

Phone: Fax:

Date: 08/26/2024

0414066

1048.0

JRD1324

Commodity: Weight:

PALLETIZED PINEAPPLE TIDBITS

44000.0 Trailer: Van (DAT)

**AMY** 

Reference:

PU 1

Name: Address:

METRO PARK WAREHOUSE 6920 Executive Drive

Date:

08/26/2024 1300 08/26/2024 1300

Contact:

MO 64101

Drvr Ld/Unld: No driver loading or unload

Phone:

Address:

**SO 2** Name: DORI FOODS INC

KANSAS CITY

3410 NORFOLK STREET

Date:

08/28/2024 0900

Contact:

08/28/2024 0900

**RICHMOND** 

VA 23230

**RECEIVER** Drvr Ld/Unld: No driver loading or unload

Phone: 804-355-1600

**Payment** 

**Carrier Freight Pay: Total Carrier Pay:** 

\$2,000.00 \$2,000.00

Instructions

METRO PARK WAREHOUSE - \*\*\*MUST PICK UP AS MJ KELLNER - RELEASE # 1827081\*\*\*

METRO PARK WAREHOUSE - BLING SHIPMENT DO NOT MENTION JORDAY FOODS

METRO PARK WAREHOUSE - DRVR MUST DEL WITH BOL FROM BROKER

METRO PARK WAREHOUSE - JORDHANJ: \*\*\* SIGNED POD MUST BE TURNED IN TO HTS BROKER UPON

**DELIVERY** \*\*\*

DORI FOODS INC - DEL PO:D-0000364

Page

Jim Dujanovic 08/26/2024



For invoicing send emails to carrierpay@hickorytrans.com

## \*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

- \* Driver must call HTS LOGISTICS for dispatch information 904-619-3283. Check Calls Required Daily before 10AM Eastern.
- \* Driver Must report any overages, shortages of damaged product immediately before leaving dock door.
- \* When hauling Frozen, Mixed Temp, Produce or any Refrigerated Food, Carrier Must Confirm Temp with HTS Logistics Dispatcher.
- \* All Lumpers must be preapproved in writing unless otherwise specified under load instructions.
- \* Unauthorized delays in delivery at carrier fault shall be charged to Carrier. A minimum charge of \$100 shall apply to each appointment missed without advance notification from carrier.
- \* Delivery Reschedules after driver has loaded shipment are subject to a \$100 fine at Hickory Transportation's discretion.
- \* Carrier agrees with the above rate confirmation for said movement and further charges must be documented with a new rate confirmation to acknowledge acceptance of charges.
- \* Carrier agrees to allow for two hours wait time by a driver (unless otherwise noted); detention charges must be pre-authorized by Hickory Transportation. Carrier must notify Hickory Transportation immediately upon delay.
- \* Carrier forfeits any detention pay if carrier is late for appt. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver.

HTS LOGISTICS, LLC 12854 Kenan Drive Ste 100 Jacksonville, FL 32258

904-619-3283 Fax 888-979-6013 0414066

Carrier: **BRZ** 

**BURBANK** 

IL 60459 Contact: Phone:

08/28/2024 Date:

Fax:

Order Order: Miles:

0414066 1048.0

Commodity: PALLETIZED PINEAPPLE TIDBITS Weight: 44000.0 Trailer:

Temp: BOL: JRD1324

Reference:

PU 1 Name: METRO PARK WAREHOUSE

> Address: 6920 Executive Drive

Date: 08/26/2024 1300

08/26/2024 1300

Van (DAT)

**AMY** 

Page

Contact:

KANSAS CITY MO 64101 Drvr Ld/Unld: No driver loading or unload

Phone:

SO 2 DORI FOODS INC Name:

> Address: 3410 NORFOLK STREET

Date: 08/28/2024 0900

08/28/2024 0900 Contact: **RECEIVER** 

**RICHMOND** VA 23230 Drvr Ld/Unld: No driver loading or unload

Phone: 804-355-1600

**Carrier Freight Pay: Payment** 

**LUMPER Total Carrier Pay:**  \$2,000.00 85.00 \$2,085.00

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DORI FOODS INC - DEL PO:D-0000364



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## **INVOICE**

BILL TO: HTS LOGISTICS LLC 12854 KENAN DRIVE, SUITE 100 JACKSONVILLE, FL 32258 INVOICE DATE: 08/28/2024 INVOICE #: 0414066 TERMS: NET 30 DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		6920 Executive Drive, KANSAS CITY, MO 64101 - 3410 NORFOLK STREET, RICHMOND, VA 23230			
		Freight Income	1	\$2,000.00	\$2,000.00
		Lumper	1	\$85.00	\$85.00

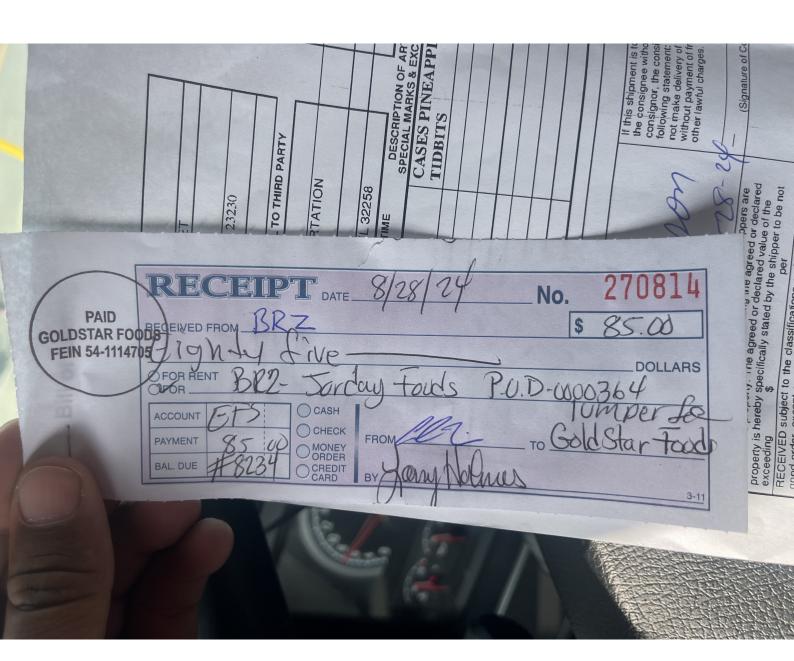
TOTAL	
\$2,085.00	

## 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



- Cauing

BILL DATE: 08/16/2024

require up state to perform the value, shippers are required to state the page of the declared value of the great of declared value of the great of declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\*\*RECEIVED subject to the dassifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent ground order, exceeding and destined as indicated above which said carrier its mutually agreed as to each tarier of all or any of said property, over all or any post orders in a some destined as indicated above which said carrier in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in Shipper. If this shipment is to be delivered forming the Anth O R T F P N Herb D E Consigner with course on the consigner, the carrier shall without payor of this shipment without payment of this shipment other lawful charges. Pretronkwith "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials and 172.201(a)(1)(iii) of Title 4.9. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's restrictions on Bills of prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the equirement is provided in the Regulation for a particular material. FEIN 54-1114705 CHARGES Mas on GSE-VA
BY #CASES
PALLETS IN ( ) OUT AUG 2 8 2024 Seal # CCK Trailer Clean City/State/Zip:KANSAS CITY, MO 64101 SHIPPER'S INSTRUCTIONS FROM Date: PATE Street:6920 Executive Drive Shipper:JORDAY FOODS WEIGHT Special Instructions: 43792lbs DEL PO:D-0000364 PU REL#1827081 (Signature of Consignor) DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS CASES PINEAPPLE Per TIDBITS FOR PAYMENT, SEND BILL TO THIRD PARTY City/State/Zip JACKSONVILLE, FL 32258 Company HICKORY TRANSPORTATION City/State/Zip: RICHMOND, VA 23230 Street12854 Kenan Dr Suite 100 Street:3410 NORFOLK STREE Consignee: JORDAY FOODS NO. SHIPPING UNITS SHIPPERS NO.
PURCHASE ORDER/NO
TO: Name BILLING ADDRESS: 7 PLTS