Load #L-02322

Please have driver call for dispatch. (208) 659-5119



Freight Boost LLC 420 EAST LOCUST LANE Nampa, ID 83686 MC# 1104821

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Rome, GA \rightarrow Hialeah, FL

Carrier: ROYAL3 INC (630) 485-7370 MC#: 944686 Dispatch: Bill Carson (630) 566-1257 bill@royal3inc.com Driver: Christian (786) 217-8972 Pay Day: 30

Broker: Travis Smock Phone: (208) 659-5119 Email: travis@freightboostllc.com

Load Details

Equipment Type: Reefer or Van **BOLNumber:** 6500168922 PONumber: ORDER# 366128 / PO# 2661794 Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,600.00
Total:	\$1,600.00

Origin

Date: 09/19/2024 Thursday Time: 07:00 - 14:00 From: Summit HIII Foods: Center for **Superior Logistics** 14 Superior Drive Rome, GA 30161

Pickup #: ORDER# 366128 / PO# 2661794 Contact: Phone: Cell:

Notes: FCFS FACILITY - TRAILER MUST BE CLEAN AND FREE OF ODOR, HOLES AND DEBRIS - 53' VAN OR REEFER REQUIRED -MUST USE AT LEAST TWO LOAD LOCKS OR STRAPS TO SECURE THE LOAD - NO DOUBLE BROKERING

Total Items

Product	Ha	andling	Pkg	Weight
Palletized Dry Food	8	Pallet		17,250
	Total: 8		0	17,250

Destination

Date: 09/20/2024 Friday	Delivery #: APT#
Time: 08:00 - 08:00	31891
From: KeHE: Hialeah	Contact:
4020 West 104th Street	Phone:
Hialeah, FL 33018	Cell:

Notes: FACILITY BY APT - THERE MAY BE A DEDUCTION IN RATE IF DRIVER FAILS TO CHECK IN ON TIME AS PER THIS RATECON -ANY LUMPER IS TO BE PAID BY DRIVER AND WILL BE REIMBURSED AFTER DRIVER SUBMITS A VALID RECEIPT

31891245

Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then Freight Boost LLC will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded product and/or machinery. In the event Carrier does not fulfill the terms of this agreement, Carrier will be subject to any and all fines associated with the service failure along with being charged \$250 per day that Carrier is late. We do not provide fuel advances. Carrier agrees to pay for any and all lumper fees at the point of pickup or delivery and carrier will be reimbursed for the lumpers after submitting a copy of the lumper receipt along with a copy of the signed BOLs and POD documents back to Broker. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY. No double brokering or rebrokering this load as doing so will void Broker's obligation to pay Carrier. No partialing this load. Carrier company that is named on this ratecon must be the same company that loads, transports, and delivers this freight at each stop, and failure to notify the Broker of any reassignment or repowering of this load prior to doing so may result in a minimum \$500.00 charge to the carrier but could void payment to the carrier altogether. Detention must be requested and driver must have in IN and OUT recorded on his BOL. If driver fails to check in on time as per this ratecon at any stop, there may be a deduction in rate. Our QuickPay fee is 2.5% of the rate to the carrier, with a minimum \$40.00 charge for the service. Check calls (emails are acceptable) are required once per day providing accurate location of driver and ETA to next stop. If driver and/or dispatch fail to provide updates while hauling a load, or if they are not providing an accurate response to broker within one hour of requested update then there may be a deduction in rate.

Signature

Broker Signature Travis Smock IP:96.18.102.198 9/18/2024 10:51:04 AM -04:00

Sill Carson

Confirmation Signature Bill Carson IP:50.76.79.115 9/18/2024 9:56:27 AM -05:00

Please submit POD(s), Invoice and any other relative document to Travis@FreightBoostLLC.com

Load #L-02322

Please have driver call for dispatch. (208) 659-5119



Freight Boost LLC 420 EAST LOCUST LANE Nampa, ID 83686 MC# 1104821

LOAD CONFIRMATION AND PAYMENT AGREEMENT

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Rome, GA \rightarrow Hialeah, FL

Carrier: ROYAL3 INC (630) 485-7370 MC#: 944686 Dispatch: Bill Carson (630) 566-1257 bill@royal3inc.com Driver: Christian (786) 217-8972 Pay Day: 30

Broker: Travis Smock Phone: (208) 659-5119 Email: travis@freightboostllc.com

Load Details

Equipment Type: Reefer or Van BOLNumber: 6500168922 PONumber: ORDER# 366128 / PO# 2661794 Value of Load: \$100,000.00

Rate Details

Detail		Rate
Flat Rate		\$1,600.00
Other Costs 1 Lumper		\$193.80
	Total:	\$1,793.80

Total Items

Product	Handling	Pkg	Weight
Palletized Dry Food	8 Pallet		17,250
	Total: 8	0	17,250

Origin

Date: 09/19/2024 Thursday Time: 07:00 - 14:00 From: Summit HIII Foods: Center for Superior Logistics 14 Superior Drive Rome, GA 30161 Pickup #: ORDER# 366128 / PO# 2661794 Contact: Phone: Cell:

Notes: FCFS FACILITY - TRAILER MUST BE CLEAN AND FREE OF ODOR, HOLES AND DEBRIS - 53' VAN OR REEFER REQUIRED -MUST USE AT LEAST TWO LOAD LOCKS OR STRAPS TO SECURE THE LOAD - NO DOUBLE BROKERING

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Signature



Broker Signature Travis Smock IP:96.18.102.198 9/20/2024 10:00:52 AM -04:00

ill Carson

Confirmation Signature Bill Carson IP:50.76.79.115 9/20/2024 9:02:22 AM -05:00

Please submit POD(s), Invoice and any other relative document to Travis@FreightBoostLLC.com

Destination

Date: 09/20/2024 Friday Time: 08:00 - 08:00 From: KeHE: Hialeah 4020 West 104th Street Hialeah, FL 33018 Delivery #: APT# 31891245 Contact: Phone: Cell:

Notes: FACILITY BY APT - THERE MAY BE A DEDUCTION IN RATE IF DRIVER FAILS TO CHECK IN ON TIME AS PER THIS RATECON -ANY LUMPER IS TO BE PAID BY DRIVER AND WILL BE REIMBURSED AFTER DRIVER SUBMITS A VALID RECEIPT





BILL TO: FREIGHT BOOST LLC 420 E LOCUST LN NAMPA, ID 83686 INVOICE DATE: 09/20/2024 INVOICE #: L-02322 TERMS: NET 30 DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		Summit Hill Foods, Center for Superior Logistics, 14 Superior Drive, Rome, GA 30161 - KeHE, Hialeah, 4020 West 104th Street, Hialeah, FL 33018			
		Freight Income	1	\$1,600.00	\$1,600.00
		Broker will reimburse	1	\$194.00	\$194.00
		Lumper	1	\$193.80	\$194.00

TOTAL

\$1,988.00

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

Date:	09/19/	2024 Pa	ge:1			l	BILL OI	FLAD	ING	· · · · · · · · · · · · · · · · · · ·	
	FROM								Bill of Lading Number:		
Name:		SL Rome-I 4 Superior		1070							
Addres	s: R	OME GA	30161						6500168922		
City/Sta	ate/Zip: U								I TARAHA ANAL ANTI AATO AATAI MAJA MIJA ATAI AATA TARA	I I I II II III	
							FOB				
SID#:											
SHIP		EHE DC 31	EODT						CARRIER NAME: FREIGHT BOOST	LLC.	
Name:	N	EHE DC 31	- FONT	LAUDEN	DALL		Location #:		Trailer Number: 242143		
Address		20 WEST		STREET			FOB		Seal number(s): 8214511)7	
City/Sta	ite/Zip: H	ALEAH,FL	33018				FUB		Pick-up Number: 650016892	-	
THIRD	PARTY	FREIGH	T CHA	RGESE	BILL TO)					
<u></u>									SCAC: FBAN		
									Pro Number:		
SPECI	AL INST	RUCTIO	NS:								
		#:0080364							Freight Charge Terms: (freight charge		
									prepaid unless marked otherwise)		
									Prepaid X Collect 3rd Party	Free Astray	
								H	Master Bill of Lading: with		
									X underlying Bills of Lading		
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				KGS	WEIGI	HT	PALLET	ADI	DITIONAL SHIPPER INFO		
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266179	4		1,2	43	16,24	4		Must Ar	rrive By: 09/23/2024		
		1									
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CARRI	ER INFC	RMATIC	N				1	ODITY DESC		LTL ONL	1
HAND		DACKA		WEIGH	т	н.м.		ring special or addi	itional care or attention in handling or stowing		
UNIT	-1	PACKA	3E 1			(X)	must be so marked	and packaged as t n 2(e) of NMFC Ite	to ensure safe transportation with ordinary care.	NMFC#	CLASS
QTY	TYPE	ΩΤΥ	TYPE			1	See Section	1 2(8) Of MMI O He		10050	0050
8	PLTS			16,56	64		SEM Food Stu			0050	0050
0							Food,Soup,Bro			73227	0060
							Food,Sauces,N	NOI,Not Dry		73200	0000
								RAND TOTAL			
8	PLTS			16,56	4		G	COD Am			
									: Collect Prepaid	٦	
Where t	ne rate is	dependen ly in writi erty as fol eclared va	t on val	ue, shipp	ers are	require	ed	Cust	tomer check acceptable		
o state	pecifical	ly in writi	ng the a	igreed or	declare	a		The carrie	r shall not make delivery of this ship	ment	
"The ag	reed or d	eclared va	lue of t	he proper	rty is			without pa	ayment of freight and all other lawful	cnarges.	
specific	ally stated	d by the sh	ipper to	be not e	exceedii	ng			SHIPPER	1	
			per				"				
									14706(a)(1)(A) and (B)		
lote Liabi	lity Limitat	ion for loss	or dama	age in this	shipme	nt may	be applicable. S	5ee 49 U.S.C	. 14706(c)(1)(A) and (B)		Carrier
HIPPERS	SIGNATU	RE / DAT	E		Trai	ler Load	led Freight Co	unted	Carrier acknowledges receipt of packages and certifies emergency response information was	required placards made available a	nd/or
					IL	J			carrier has the DOT emergency response guid	lebook or equivale	ent
nis is to certi	fy that the ab	ove named ma	terials are p	roperly		By Shipper	By Shipper		documentation in the vehicle.		
assified, pac	kaged, marked	d and labeled, a	and are in p	oper					x		
ndition for ti gulations of t	-	according to th	e applicable	9	В	y Driver	By Driver/Pi	eces	CARRIER SIGNATURE / PICKUP D		
,		9/19/202	24		.				Property described above is received in good	i order, except as	s noted.

1.			
N	:4	Hill	
Mar	nII	Hill	
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4.

N. SABARANA SABARANA

nit Hill Foods Old Lindale Road me, GA 30161 hone: (706)291-6528 foll Free: (800)334-4468

Shipping Address KEHE DC 31 - FORT LAUDERDALE 4020 WEST 104TH STREET HIALEAH FL 33018

PACKING LIST

Information Delivery No. Document Date Customer PO No. (Date) Sales Order No. (Date) Customer No. Telephone No. Email. Shipping Conditions Incoterms Delivery Date Total Weight Net Weight Net Weight Total Volume Customer Text	80364732 2024-09-06 2661794 (2024-09-04) 366128 (2024-09-04) 20728 904-825-2042 LSantora@acosta.com Standard DEL DELIVERED 2024-09-23 16,242.000 LB 9,489.000 LB 350.638 FT3
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Item	Material/Description	Quantity	Ordered Qty	Shipped Oty	Weight
10	400024189 Date	3 CV	3.000	3.000	18 LB
	Customer Material 00983082434	14			
	Base unit of measure				
	BTB ADOBO BASE 6/8 OZ				
1	Batch1272432				
	Best before Date	04/10/2026			
	Manufacturing Date	04/10/2024			
	Base unit of measure conversion	1 CV: 1 CV			
20	690003	280 CV	280.000	280.000	1,680 LB
	Customer Material 0098308022	280			100
	BTB ORG ROASTED CKN BASE	619.07			
	Batch1274348	0/8 02			
40		07/00/2000			
	Manufacturing Date	07/02/2026			 (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2
	Base unit of measure conversion	1 CV : 1 CV			
30		0 CV	400.000	100 000	
	Customer Material 007029221		432.000	432.000	6,544.800 LB
	BTG PREMIUM ROASTED BEEF	GRAVY 12/120Z			
	Base unit of measure conversion	1 CV: 1 CV			
	Batch0015156454	144 CV			2 101 000
					2,181.600 LB
	Best before Date	07/25/2026			
	Manufacturing Date	07/25/2024			
	Base unit of measure conversion	1 CV: 1 CV			
	Batch0015156454	144 CV			2,181.600
1					LB



mmit Hill Foods 333 Old Lindale Road Rome, GA 30161 Phone: (706)291-6528 Toll Free: (800)334-4468

Shipping Address KEHE DC 31 - FORT LAUDERDALE 4020 WEST 104TH STREET HIALEAH FL 33018

Information Delivery No. Document Date Customer PO No. (Date) Sales Order No. (Date) Customer No. Telephone No. Email. Shipping Conditions Incoterms Delivery Date Total Weight Net Weight Total Volume Customer Text

80364732 2024-09-06 2661794 (2024-09-04) 366128 (2024-09-04) 20728 904-825-2042 LSantora@acosta.com Standard DEL DELIVERED 2024-09-23 16,242.000 LB 9,489.000 LB 350.638 FT3

em	Material/Description	Quantity	Ordered Oty	Shipped Qty	Weight
	Best before Date	07/25/2026			
	Manufacturing Date	07/25/2024			
	Base unit of measure conversion	1 CV: 1 CV		a	
	Batch0015156454	139 CV			2,105.8
	Best before Date	07/25/2026			
	Manufacturing Date	07/25/2024			
	Base unit of measure conversion	1 CV: 1 CV			
	Batch0015156553	5 CV			75.75 L
	Best before Date	07/26/2026			-
	Manufacturing Date	07/26/2024			
	Base unit of measure conversion	1 CV: 1 CV			
40	400024265	0 CV	288.000	288.000	4,363.200 LE
	Customer Material 007029221	566			
	BTG PREMIUM RSTD CHICKEN	I GRAVY 12/12OZ			
	Base unit of measure conversion	1 CV: 1 CV			
	Batch0015156606	144 CV			2,181.600 LB
	Best before Date	07/30/2026			
	Manufacturing Date	07/30/2024			
	Base unit of measure conversion	1 CV: 1 CV			
	Batch0015156606	144 CV			2,181.600 LB
	Best before Date	07/30/2026			
	Manufacturing Date	07/30/2024			
	Base unit of measure conversion	1 CV: 1 CV			

PACKING LIST

Minit Hill Hill Foods No Lindale Road GA 30161 **PACKING LIST** ne: (706)291-6528 IFree: (800)334-4468 shipping Address Information KEHE DC 31 - FORT LAUDERDALE **Delivery No.** 80364732 4020 WEST 104TH STREET **Document Date** 2024-09-06 HIALEAH FL 33018 Customer PO No. (Date) 2661794 (2024-09-04) Sales Order No. (Date) 366128 (2024-09-04) **Customer No.** 20728 Telephone No. 904-825-2042 Email. LSantora@acosta.com **Shipping Conditions** Standard Incoterms **DEL DELIVERED Delivery Date** 2024-09-23 **Total Weight** 16,242.000 LB Net Weight 9,489.000 LB **Total Volume** 350.638 FT3 Customer Text

Item	Material/Description	Quantity	Ordered Qty	Shipped Qty	Weight
50	400024264	0 CV	240.000	240.000	3,636.000 LB
	Customer Material 0070292215	67			
	BTG PREMIUM ROASTED TURK	EY GRAVY 12/12OZ			
	Base unit of measure conversion Batch0015156015	1 CV: 1 CV 144 CV			2,181.600 LB
	Best before Date Manufacturing Date Base unit of measure conversion Batch0015156015	06/26/2026 06/26/2024 1 CV : 1 CV 96 CV			1,454.400 LB
	Best before Date Manufacturing Date Base unit of measure conversion	06/26/2026 06/26/2024 1 CV: 1 CV			

	2024 P	age:1			BILL	OF L	ADING			1-4.9
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ess:	ROME GA						65	00168922		
/State/Zip: USA										
:						FOB				
P TO							CABB	IER NAME: FREIGHT BOOST LLC.		
e:	KEHE DO	C 31 - FOR	T LAUDE	RDALE	Locati	ion #:		Number: 242143		
ress:	4020 W	EST 104T	H STREE	т				umber(s): 8214511		
/State/Zip:	: HIALEAN	H,FL 3301	8			FOB	Pick-u	p Number: 6500168922		
IRD PAR	TY FRF	IGHT CH	ARGE	S BILL TO	1					
10000		10						FRAN		
Phone Number #786-217-8972								: FBAN umber:		
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		ни <u>П</u>	100							
PECIALI	NSTRU	CTIONS:								
DELIVERY#:0080364732						17	1.94	Freight Charge Terms: (freight charges are		
KEHE DC37						Y	pre	prepaid unless marked otherwise)		
						ン	Prepa	id_X_ Collect 3rd Party Fr	ee Astray	
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UNIT	37	PACKAG	3E	WEIGHT	H.M. (X)	Commodities red	ouiring special or addition		LTL ONLY	
ΩΤΥ	TY TYPE QTY TYPE		1747		tion 2(e) of NMFC Item					
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							2+			
0									0050	0050
<u> </u>						Food,Soup,	Broth,Not Dry			0050
						Food,Soup,	Broth,Not Dry es,NOI,Not Dry		0050 73227 73260	
						Food,Soup,	Broth,Not Dry		73227	0060
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		60##435	QG			Food,Soup, Food,Sauce	Broth, Not Dry ss, NOI, Not Dry GRAND TOTAL COD, Amo		73227	0060
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8 Where to state value o "The a specifi	97:1 the rate i specification of the pro agreed or ically stat	is depende ally in wri perty as fo declared ted by the	nt on va ting the ollows: value of shipper per_	16,564 lue, shippe agreed or o the proper to be not e	ers are requir declared ty is exceeding	Food,Soup, Food,Sauce	Broth, Not Dry ss, NOI, Not Dry GRAND TOTAL COD Amo Fee Terms Quant The carrie without pr	Oner check acceptable	73227 73260	0060
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8 Where to state value o "The a specifi Note Lia	97:1 the rate i e specifica of the pro agreed or ically stat	is depende ally in wri perty as fo declared ted by the itation for lo	ent on va iting the ollows: value of shipper per oss or da	16,564 lue, shippe agreed or o the proper to be not e	ers are requir declared ty is exceeding	Food,Soup, Food,Sauce	Broth, Not Dry ss, NOI, Not Dry GRAND TOTAL COD Amo Fee Terms Uust The carrie without pa ble. See 49 U.S.C	Carrier acknowledges receipt of packages and	73227 73260 pment ul charges. R	0060 0060
8 Where to state value o "The a specifi Note Lia SHIPPEF	97:1 the rate i e specifica of the pro agreed or ically stat ability Limi RS SIGNA	is depende ally in wri perty as fo declared ted by the itation for lo TURE / D,	ent on va iting the ollows: value of shipper per per oss or dan ATE	16,564 lue, shippe agreed or o the proper to be not e mage in this	ers are requir declared ty is exceeding	Food, Soup, Food, Sauce red wy be applica	Broth, Not Dry IS, NOI, Not Dry GRAND TOTAL GRAND TOTAL COD Amo Fee Terms Unit out pr without pr ble. See 49 U.S.C ht Counted	Carrier acknowledges receipt of packages and	73227 73260 pment ul charges. R	0060 0060
8 Where to state value o "The a specifi Note Lia SHIPPEF This is to c classified, j	97:1 the rate i e specifica of the pro agreed or ically stat ability Limi RS SIGNA	is depende ally in wri perty as fo declared ted by the itation for lo TURE / D,	ent on va iting the ollows: value of shipper per per oss or dan ATE	16,564 lue, shippe agreed or o the proper to be not e mage in this	ers are requir declared ty is exceeding	Food, Soup, Food, Sauce red wy be applica	Broth, Not Dry ss, NOI, Not Dry GRAND TOTAL COD Amo Fee Terms Uust The carrie without pa ble. See 49 U.S.C	Collect Prepaid omer check acceptable shall not make delivery of this shi ayment of freight and all other lawfu SHIPPE S. 14706(c)(1)(A) and (B)	73227 73260 pment ul charges. R	0060 0060
8 Where to state value o "The a specifi Note Lia SHIPPEF This is to c classified, i condition fr	97:1 the rate i e specifica of the pro agreed or ically stat ability Limi RS SIGNA	is depende ally in wri perty as for declared v ted by the itation for lo TURE / D/	ent on va iting the ollows: value of shipper per per oss or dan ATE	16,564 lue, shippe agreed or o the proper to be not e mage in this	ers are requir declared ty is exceeding	Food, Soup, Food, Sauce	Broth, Not Dry ss, NOI, Not Dry GRAND TOTAL GRAND TOTAL COD Amo Fee Terms Uthout pr ble. See 49 U.S.C	Carrier acknowledges receipt of packages and Certifies emergency response information with Carrier has the DOT emergency response guid documentation in the vehicle.	73227 73260 73260 pment il charges. R d required placards. ss made available ar idebook or equivale	0060 0060
8 Where to state value o "The a specifi Note Lia SHIPPEF This is to c classified, i condition fr	97:1 the rate i e specifica of the pro agreed or ically stat ability Limi RS SIGNA	is depende ally in wri perty as for declared v ted by the itation for lo TURE / D/	ent on va iting the ollows: value of shipper per per oss or dan ATE d materials a led, and are i to the applic	16,564 lue, shippe agreed or o the proper to be not e mage in this	ers are requindeclared ty is exceeding	Food, Soup, Food, Sauce	Broth, Not Dry IS, NOI, Not Dry GRAND TOTAL GRAND TOTAL COD Amo Fee Terms Unit out pr without pr ble. See 49 U.S.C ht Counted	Carrier acknowledges receipt of packages and Carrier thas the DOT emergency response gu	73227 73260 73260 73260 73260 73260 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73267 73260 73267 73260 73267 73260 73267 7327 732	O060 O060



RoadSync ID: 2008 Tax ID: 27-1726000 Phone: 6303430000 1245 E. Diehl Rd. Suite 200 Naperville IL, 60563 RS Trans# 5148831

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PAID BY	DESTINATION
ROYAL 3	31 - FTL (Miami)
7862178972	4020 W 104th Street
	Hialeah FL, 33018
	LINE ITEMS
(1) Unload 7-14 Pallets	\$40.00
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
	COMMENTS
	RECEIPT DETAILS
CLERK	Jairo
PAYMENT METHOD	Self-Checkout / Checl
Appointment Nbr	31891245
Time Checked In	8:08
Door Nbr	102
Vendor Nbr	SOUTHEASTERN MILLS
PO Nbr 1	2661794
PO Nbr 1 Type	PPD S&S=1
PO Nbr 1 Case Count	1243
AMOUNT	\$190.00
CONVENIENCE FEE	\$3.80
GRAND TOTAL	\$193.80
	PAID IN FULL
	No Refunds or Returns