

Load #L-02322

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



Freight Boost

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

LOAD CONFIRMATION AND PAYMENT AGREEMENT PLEASE SIGN ASAP

Rome, GA → 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

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 Hill 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

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

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



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

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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

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Signature



Broker Signature

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



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



INVOICE

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

FOB

6500168922



SID#:

Location #:

Address: 4020 WEST 104TH STREET
City/State/Zip: HIALEAH, FL 33018

FOB

CARRIER NAME: FREIGHT BOOST LLC.

Trailer Number: 242143

Seal number(s): 8214511

Pick-up Number: **6500168922**

SCAC: FBAN

Pro Number:

DELIVERY#:0080364732

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid **X** Collect _____ 3rd Party _____ Free Astray _____☒

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
2661794	1,243	16,244		Must Arrive By: 09/23/2024
GRAND TOTAL	1,243	16,244		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#		CLASS
QTY	TYPE	QTY	TYPE						
8	PLTS			16,564		SEM Food Stuff	0050		0050
						Food,Soup,Broth,Not Dry	73227		0060
						Food,Sauces,NOI,Not Dry	73260		0060
8	PLTS			16,564		GRAND TOTAL			
						COD Amount : \$			

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:

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 ☐ Prepaid ☐

Customer check acceptable ☐

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

SHIPPER

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

SHIPPER'S SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

09/19/2024

Trailer Loaded	Freight Counted
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
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100	100

1	
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By Shipper

4

By Driver

7

By Shipper

11

By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.



Innit Hill Foods
Old Lindale Road
me, 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

PACKING LIST

Information

Delivery No.	80364732
Document Date	2024-09-06
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
10	400024189 Data Customer Material 009830824344 Base unit of measure BTB ADOBO BASE 6/8 OZ Batch1272432 Best before Date 04/10/2026 Manufacturing Date 04/10/2024 Base unit of measure conversion 1 CV : 1 CV	3 CV	3.000	3.000	18 LB
20	690003 Customer Material 009830802280 BTB ORG ROASTED CKN BASE 6/8 OZ Batch1274348 Best before Date 07/02/2026 Manufacturing Date 07/02/2024 Base unit of measure conversion 1 CV : 1 CV	280 CV	280.000	280.000	1,680 LB
30	400024222 Customer Material 007029221565 BTG PREMIUM ROASTED BEEF GRAVY 12/12OZ Base unit of measure conversion 1 CV : 1 CV Batch0015156454 144 CV Best before Date 07/25/2026 Manufacturing Date 07/25/2024 Base unit of measure conversion 1 CV : 1 CV Batch0015156454 144 CV	0 CV	432.000	432.000	6,544.800 LB 2,181.600 LB 2,181.600 LB



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

PACKING LIST

Shipping Address

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

Information

Delivery No. 80364732
Document Date 2024-09-06
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
	Best before Date	07/25/2026			
	Manufacturing Date	07/25/2024			
	Base unit of measure conversion	1 CV : 1 CV			
	Batch0015156454	139 CV			2,105.850 LB
	Best before Date	07/25/2026			
	Manufacturing Date	07/25/2024			
	Base unit of measure conversion	1 CV : 1 CV			
	Batch0015156553	5 CV			75.750 LB
	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 LB
	Customer Material 007029221566				
	BTG PREMIUM RSTD CHICKEN 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			

Summit Hill
FOODS

Summit Hill Foods
201 Lindale Road
GA 30161
Phone: (706)291-6528
Toll Free: (800)334-4468

PACKING LIST

Shipping Address

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4020 WEST 104TH STREET
HIALEAH FL 33018

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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 007029221567				
	BTG PREMIUM ROASTED TURKEY GRAVY 12/12OZ				
	Base unit of measure conversion	1 CV : 1 CV			
	Batch0015156015	144 CV			2,181.600 LB
	Best before Date	06/26/2026			
	Manufacturing Date	06/26/2024			
	Base unit of measure conversion	1 CV : 1 CV			
	Batch0015156015	96 CV			1,454.400 LB
	Best before Date	06/26/2026			
	Manufacturing Date	06/26/2024			
	Base unit of measure conversion	1 CV : 1 CV			


KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200

Naperville IL, 60563

RS Trans# 5148831

Generated: Sep 20, 2024 9:43 AM EDT

PAID BY	DESTINATION
ROYAL 3 7862178972	31 - FTL (Miami) 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 / Check
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=Y
PO Nbr 1 Case Count	1243
AMOUNT	\$190.00
CONVENIENCE FEE	\$3.80
GRAND TOTAL	\$193.80
PAID IN FULL	
No Refunds or Returns	