

FHI Logistics, LLC
7065 Moores Lane
Suite 201
Brentwood, TN 37027
615-370-5854

Fax 615-370-1584



*** Load Confirmation ***

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Please refer to this FHI# when Invoicing

0143487

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/02/2024

Contact: KELLY
Phone: 630-566-1288
Fax:

Order
Order: 0143487
Miles: 789.0
Temp:
BOL: 181020502

Commodity: BUSH BEANS
Weight: 43111.0
Trailer:
Reference: B637656-03

PU 1 **Name:** SOPAKCO **Date:** 10/04/2024 1545
Address: 102 COILE STREET
GREENEVILLE TN 37745 **Contact:** ERIC WILLS
Phone: 423-639-1163 **Driver Load:** N
Reference number: 4B BUSH BROTHERS
Reference number: AD 003377538
Reference number: PO B637656-03
Reference number: PU 181020502
Reference number: SI SA2279629
Reference number: TN 213810562
Reference number: ZZ 0424542494226

SO 2 **Name:** PUBLIX SUPERMARKET **Date:** 10/07/2024 0730
Address: 5500 PARKRIDGE BLVD
BOYNTON BEACH FL 33426 **Contact:** RECEIVING
Phone: 561-369-7900 **Driver Load:** N
Reference number: PO B637656-03
Reference number: PU 181020502
Reference number: SI SA2279629
Reference number: ZZ 0069220091936

Payment
Carrier Freight Pay: \$2,076.51
Fuel 323.49
Total Carrier Pay: \$2,400.00

Instructions

SOPAKCO - I-81 to Exit 23. This will automatically put you on 11E. Go 11E North toward Greeneville. Do not take the Business Exit. Continue to the Snapp Ferry Road Exit. At the bottom of this Exit take a right. Go 1/4 of a mile and the building will be on the left. PLEASE NOTE: If this load is double brokered the carrier forfeits all the freight charges! IF the driver is kept passed the 2 free hours at Shipper or Receiver - FHI must be contacted same day of waiting for detention pay - However, IF this original p/u or delivery was rescheduled because a service failure, Detention will NOT be paid. Also, Brian at FHI must be notified same day of delivery if an Unloading \$ was Paid in order to reimburse you! Please send your Freight Invoices to carrierinvoices@fhiworks.com
PUBLIX SUPERMARKET - Merge onto I 75 S. Slight Left @ FL 91 S. Take Exit 116 for FL 706. Turn Left @ W. Indiantown Rd. Merge onto I 95 S via ramp to W. Palm Beach. Take exit 59 for Gateway Blvd. Turn Right @ E. Gateway Blvd. Take 1st Left onto High Ridge Rd. Continue on Park Ridge Blvd. Publix is on the right. PLEASE let Lauren & Martin @ FHI know the day of delivery if the driver is detained passed the 2-hour free time. PLEASE let Lauren & Martin know of the Exact Unloading Amount day of delivery.

Agreement

Please sign below and fax back to Brian Ragsdale

Kelly Ivanovic



INVOICE

BILL TO:
FREIGHT HANDLERS INC
1224 E. ACADEMY STREET
FUQUAY VARINA, NC 27526

INVOICE DATE: 10/07/2024
INVOICE #: 0143487
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		SOPAKCO, 102 COILE STREET, GREENEVILLE, TN 37745 - PUBLIX SUPERMARKET, 5500 PARKRIDGE BLVD, BOYNTON BEACH, FL 33426			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Straight Bill of Lading

BOL # S048888

Carrier ROYAL 3

Pro Number

Ship Date 10/4/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of Issue of this original Bill of Lading



Ship From
SoPakCo
102 Coile Street
Greeneville, TN 37745
United States

Freight Bill To

Deliver To
PUBLIX SUPERMARKETS BOYNTON
5500 PARKRIDGE BLVD
BOYNTON BEACH, FL 33426

Bush Order# SA2279629
Bush TMS ID 181020502
PO# B637656-03

Frt Bill Type Prepaid
Carrier ROYAL 3
Deliver Date 10/7/2024

Trailer# 244743
Seal# 0410643
Driver JOREE VENTO

Client Order Information

Qty Unit	HM Item #	Description	Net Wgt
Detail Qty	Batch #	EXP DT	
204 CASE	001748	12-16 oz Light Red Kidney Bean (204 Case)	2,815.2 LB
204 CASE	1130642	8/27/2026	
204 CASE	001672	12-16 oz Large Butter Bean (204 Case)	2,815.2 LB
204 CASE	1130019	1/14/2027	
204 CASE	001784	12-15.8 oz Great Northern Bean (204 Case)	2,774.4 LB
204 CASE	1130638	8/25/2026	
204 CASE	001773	12-16 oz Navy Bean (204 Case)	2,815.2 LB
204 CASE	1130157	7/30/2026	
204 CASE	001705	12-16 oz Garbanzos (204 Case)	2,815.2 LB
204 CASE	1130725	8/29/2026	
168 CASE	121183	12-15.5 oz Chili Magic-Classic Homestyle (168 Case)	2,268 LB
168 CASE	1126089	11/12/2025	
204 CASE	001809	12-16 oz Pinto Bean (204 Case)	2,815.2 LB
204 CASE	1130541	8/19/2026	
98 CASE	001687	12-27 oz Pinto Chili Bean - Mild (98 Case)	2,283.4 LB
98 CASE	1128229	4/10/2026	
204 CASE	001683	12-16 oz Pinto Chili Bean - Mild (204 Case)	2,815.2 LB
204 CASE	1129795	7/8/2026	
204 CASE	001871	12-15.5 oz Cannellini Bean (204 Case)	2,733.6 LB

Received in Good Order: Driver's Signature

Joree Vento

2024-10-04

Date:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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 Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

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10/4/2024 11:45 AM



Straight Bill of Lading

BOL # S048888

Carrier ROYAL 3

Pro Number

Ship Date 10/4/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading



Client Order Information

Qty Unit	HM Item #	Description	Net Wgt
Detail Qty	Batch #	EXP DT	
204 CASE	1130669	8/27/2026	
204 CASE	001684	12-16 oz Pinto Chili Bean - Med (204 Case)	2,815.2 LB
204 CASE	1130466	8/15/2026	
204 CASE	001706	12-16 oz Reduced Sodium Garbanzos (204 Case)	2,815.2 LB
204 CASE	1130715	8/29/2026	
85 CASE	001807	12-16 oz Reduced Sod Pinto Bean (204 Case)	1,173 LB
85 CASE	1130100	7/25/2026	
204 CASE	001872	12-15.5 oz Reduce Sod Cannellini Bn (204 Case)	2,733.6 LB
204 CASE	1130400	8/11/2026	
204 CASE	001502	12-15.5 oz Black Chili Bean - Mild (204 Case)	2,733.6 LB
204 CASE	1131185	9/27/2026	
204 CASE	001504	12-15.5 oz Mixed Chili Bean (204 Case)	2,733.6 LB
204 CASE	1130485	8/16/2026	
3,003 Pieces	Chep PLT: 16	Plastic PLT: 0	Total Net Wgt 41,954.8
	Other PLT: 0	Wood PLT: 0	Total Grs Wgt 43,074.8

Received in Good Order: Driver's Signature

Date:

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Per Prepaid

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(Signature of Consignor)

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Bush Brothers
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United States

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Shipper, Per

Agent

Per

10/4/2024 11:45 AM

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