



RANGE LOGISTICS
214 N. CLAY
STE 205
KIRKWOOD MO 63122

PRO # 74142 Rate Confirmation

FROM	DATE	TIME
	STEVE LOMBARDO	10/11/24 10:34:01
CARRIER	(855) 997-2643 (p) (314) 394-0783 (f) steve@range logistics .com	
	BRZ	JOHN
	PHONE	FAX
	(708) 303-5150	

PICK UP			
From Address	CLEMENTS FOOD COMPANY 6601 N HARVEY	Phone/Contact	(405) 842-3308 TERRY WILLIAMS
Address		Ship Date/Time	10/11/24 @ 08:00
City, State, Zip	OKLAHOMA CITY OK 73116	Appt Date/Time	@ 14:00
Hours		Special Inst.	LOADS UNTIL 2PM
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					2496229
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		DRY FOOD ITEMS			43000	1376

FINAL DESTINATION			
Company Address	UNFI 4255 INDEPENDENCE DR EAST	Phone Contact	(800) 451-2525
City, State, Zip	SCHNECKSVILLE PA 18078	Appt Date/Time	10/13/24 22:00 DELIVER @10PM
Hours		Ref #	9300691

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	* MUST DELIVER BY 10/13/24 * ***TRAILERS MUST BE CLEAN, DRY AND FREE OF HOLES OR WILL BE REJECTED AT SHIPPER!****PLEASE MAKE SURE YOUR DRIVER IS ABLE TO PAY FOR POSSIBLE LUMPER AT RECEIVER DUE TO AFTER HOURS DELIVERY APPOINTMENT* RANGE WILL REIMBURSE**
TOTAL RATE	\$ 2400.00	GIVE DRIVER PICKUP#: 2496229 DELIVERY#: 9300691 PO#: 17479739

Carrier is responsible for any and all lumper fees after business hours.
If any delivery appointments are missed late fees may apply.
Carrier and/or driver must notify Range prior to delivery of any delays
via email to info@range logistics .com, late fee charges may apply

(Instructions Continue On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

74142



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214 N. CLAY
STE 205
KIRKWOOD MO 63122

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FROM	FROM	DATE	TIME
	STEVE LOMBARDO	10/11/24	10:34:01
	(855) 997-2643 (p) (314) 394-0783 (f)		
CARRIER	TO	ATT	
	BRZ	JOHN	
	PHONE	FAX	
	(708) 303-5150		

*Range must be notified of any detention within 2 hours of delivery appointment.
IN/OUT times must be marked on the BOL to get paid for detention
Range must be notified of any lumpers within 24 hours of delivery in order to
be reimbursed.
All trailers must be food grade, clean, dry, no holes. If the trailer is
rejected for any reason Range is not responsible.
ALL drivers MUST accept Macro Point tracking or face possible rate deduction
Thank you
Please email all invoices and POD's to invoices@rangelogistics.com*



RANGE LOGISTICS
214 N. CLAY
STE 205
KIRKWOOD MO 63122

PRO # 74142 Rate Confirmation

FROM	DATE	TIME
	STEVE LOMBARDO	10/14/24 09:17:53
CARRIER	(855) 997-2643 (p) (314) 394-0783 (f) steve@range logistics .com	
	BRZ	JOHN
PHONE	FAX	
	(708) 303-5150	

PICK UP			
From Address	CLEMENTS FOOD COMPANY 6601 N HARVEY	Phone/Contact	(405) 842-3308 TERRY WILLIAMS
Address		Ship Date/Time	10/11/24 @ 08:00
City, State, Zip	OKLAHOMA CITY OK 73116	Appt Date/Time	@ 14:00
Hours		Special Inst.	LOADS UNTIL 2PM
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062			JONATHAN	(267) 773-0252	2496229
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		DRY FOOD ITEMS			43000	1376

FINAL DESTINATION			
Company Address	UNFI 4255 INDEPENDENCE DR EAST	Phone Contact	(800) 451-2525
City, State, Zip	SCHNECKSVILLE PA 18078	Appt Date/Time	10/13/24 22:00 DELIVER @10PM
Hours		Ref #	9300691

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LUMPER FEE	276.36	
TOTAL RATE	\$ 2676.36	

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via email to info@range logistics .com, late fee charges may apply

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

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must appear on all Invoices

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214 N. CLAY
STE 205
KIRKWOOD MO 63122

PRO # 74142 Rate Confirmation

FROM	DATE	TIME
	FROM	TO
F R O M	STEVE LOMBARDO	10/14/24 09:17:53
	(855) 997-2643 (p) (314) 394-0783 (f)	
C A R R I E R	TO	ATT
	PHONE	FAX
	BRZ	JOHN
	(708) 303-5150	

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ALL drivers MUST accept Macro Point tracking or face possible rate deduction
Thank you
Please email all invoices and POD's to invoices@rangelogistics.com



INVOICE

BILL TO:
RANGE LOGISTICS LLC
214 N. CLAY, SUITE 205
ST. LOUIS, MO 63122

INVOICE DATE: 10/14/2024
INVOICE #: B60991
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		Clements Food Company, 6601 N Harvey, Oklahoma City, OK 73116 - UNFI, 4255 Independence Dr East, Schnecksville, PA 18078			
		Freight Income	1	\$2,400.00	\$2,400.00
		Lumper	1	\$276.36	\$276.00

TOTAL

\$2,676.00

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

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

01:11:59 October 14, 2024

Receipt #:	9206b786-87ea-464e-b186-5543e48934f3
Location:	UNFI CONV ALLENTOWN PA
Work Date:	2024-10-14
Bill Code:	RCOD30682
Carrier:	BRZ
Dock:	DRY
Door:	279
Purchase Orders 01747973900	Vendor CLEMENTS FOODS COMPA
Total Initial Pallets:	20.00
Total Finished Pallets:	30
Total Case Count:	1736
Trailer Number:	9494
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 01747973900	
15 or More Items	\$18.00
PO: 01747973900	
Restack	\$14.00
Total Add Charges:	\$32.00
Base Charge:	234.36
Convenience Fee:	10.00
Total Cost:	276.36
Payments:	Amount
CapstonePay-34892437	\$276.36
Total Payments	\$276.36

CLEMENTS FOODS CO.
PHONE 405/842-3308 • (FAX) 405/843-6884
P.O. BOX 14538
OKLAHOMA CITY, OKLAHOMA 73113-0538

SUPERVALU ALLENTOWN PA
HOME OFFICE
PO BOX 125
MINNEAPOLIS

2496229

MN 55440

CUSTOMER P.O. NO. 7479739
DATE SOLD 9/18/24
CUSTOMER ACCOUNT 10976005
SALESMAN 000-000

VIA BESTWAY
TERMS 2% 10 net 30

Bill of Lading

UNFI ALLENTOWN PA 18078
4265 E INDEPENDENCE DR
SCHNECKSVILLE

DATE 10/13/24
TIME IN 2:33
TIME OUT 2:47

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PP M
FOB/ORIGIN 847-632-8420
P.O. DATE 09/18/2024
REQUESTED DELIVERY 10/09/2024
APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM
BY ACCEPTING THIS PO OR SHIPPING PRODUCTS,
SUPPLIER VENDOR AGREES TO THE TERMS AND
CONDITIONS LOCATED AT WWW.UNFI.COM SUPPLIERS TERMS.
RESCHEDULE REQUESTS MUST BE MADE MORE THAN 24
HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO FEES.
CONFIRMATIONS WILL BE SENT FROM TMSAPP UNFI.COM.
SHIP DATE-10/06/2024
ARRIVAL -10/09/2024

UNFI - Allentown
Cases Pkd SK
Receiver Print SS
Delivery Co #207-713-0252
Pallets 9494

4 URBAN MEADOW APRICOT PRESERVES 12/18 JAR 263 JAM 773-02 30 90 30 30 80 60 336
5 URBAN MEADOW ORANGE MARMALADE 12/18 JAR 101968611 30 30 30 80 60 336
9 URBAN MEADOW STRAWBERRY PRESV. 12/18 JAR 101975611 30 30 30 80 60 336
8 URBAN MEADOW STRAWBERRY JAM 12/18 JAR 103275611 30 30 30 80 60 336
7 URBAN MEADOW GRAPE JELLY 12/32 OZ. 103285611 30 30 30 80 60 336
6 URBAN MEADOW MAYONNAISE 12/32 OZ. 301512757 30 30 30 80 60 336
13 URBAN MEADOW PET 12/15 OZ 73296-05886-4 30 30 30 80 60 336

Signature _____
Printed Name _____
Total Weight _____

Chop Out
Reg-In
Reg-Out

CUSTOMER OR SHIPPER COPY

Company Name _____
Clements Foods Co. hereby warrants that no article listed herein is adulterated or misbranded, and that all articles conform to the Federal Food, Drug and Cosmetic Act, or any act amendatory thereof, and that all articles conform to the provisions of Section 404 or 405 of the Act, and that no article herein shall be introduced into interstate commerce in violation of the provisions of Section 404 or 405 of the Act.
NO MERCHANDISE PICKED UP
WITHOUT WRITTEN ORDER