



# CAVCO LOGISTICS

1050 Street Road #1217

Southampton, PA 18966

800-880-1282

0012734

## CARRIER PICKUP & DELIVERY SCHEDULE

REFER TO THIS NUMBER FOR BILLING 0012734

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Sam Stanojevic
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370 x111
<b>Date:</b>	10/11/2024	<b>Fax:</b>	
		<b>Driver:</b>	Heriberto
		<b>Tractor:</b>	768
		<b>Driver #:</b>	(980) 946-0633
		<b>Trailer:</b>	W94948

<b>Miles:</b>	1217.0	<b>Commodity:</b>	Dry Food Goods
<b>Temp:</b>		<b>Weight:</b>	42342.0
<b>BOL:</b>	RD# 259061	<b>Trailer:</b>	Van or Reefer (DAT)
<b>Reference:</b>			

<b>PU 1</b>	<b>Name:</b>	Furmano Foods	<b>Date:</b>	10/11/2024 1900
	<b>Address:</b>	770 Cannery Rd		
		NORTHUMBERLA PA 17857	<b>Contact:</b>	Main
	<b>Phone:</b>	(570) 473-3516	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	AO 543557	<b>Pieces:</b>	
	<b>Reference Number:</b>	PU 176-63877(nose)	<b>Pieces:</b>	624
	<b>Reference Number:</b>	PU 417-33393(Tail)	<b>Pieces:</b>	288

<b>SO 2</b>	<b>Name:</b>	Restaurant Depot #417	<b>Date:</b>	10/14/2024 0700
	<b>Address:</b>	5840 N Military Trl		
		RIVIERA BEACH FL 33407	<b>Contact:</b>	Main
	<b>Phone:</b>	(561) 242-6161	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	PO 417-33393	<b>Pieces:</b>	288

<b>SO 3</b>	<b>Name:</b>	Restaurant Depot #176	<b>Date:</b>	10/14/2024 1000
	<b>Address:</b>	8850 NW 77th Ct		
		MEDLEY FL 33166	<b>Contact:</b>	Receiving
	<b>Phone:</b>	(305) 376-0289	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	PO 176-63877	<b>Pieces:</b>	624

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,029.00
	<b>Total Carrier Pay:</b>	\$3,029.00

### Instructions

Special instructions here

**Agreement**

**Please sign and send back to**

**Phone**

**Email**

**Cell**

**Operations**

(800) 880-1282

218

operations@cavcologistics.com

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes part of that certain Transportation Contract by and between "BROKER" and "Comman Carrier." Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges.

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If the carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Reefer Unit must have temp download capability. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Cavco Logistics.**

**EACH PO# MUST HAVE SEPARATE SIGNED POD. MUST PROVIDE ALL SUPPLEMENTAL PAGES IN ORDER FOR INVOICES TO BE PAID.**

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.**

**IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

**CARRIER must notify CAVCO LOGISTICS via email 30 minutes prior before detention begins to accrue. Shipper/Consignee (NOT DRIVER/Dispatch) must time stamp BOLs in order for detention to be consider. Detention will start 3 hours after appointment time. Detention will be \$25.00/hour for dry freight and \$35.00/hour for refrigerated freight up to \$150.00. Layovers will be \$150.00. No detention is paid on FCFS.**

**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_  
**Email:** \_\_\_\_\_

**<<< BILL-TO & CONTACT INFORMATION>>> CAVCO LOGISTICS**

1050 STREET RD #1217

SOUTHAMPTON, PA 18966

Telephone: 800-8801282 Ext:114

Fax #:215-839-0975

Email: [accounting@cavcologistics.com](mailto:accounting@cavcologistics.com)



## INVOICE

**BILL TO:**  
CAVCO LOGISTICS INC  
1050 STREET RD. # 1217  
SOUTHAMPTON, PA 18966

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R61126  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		770 Cannery Rd, Northumberland, PA 17857 - 8850 NW 77th Ct, Medley, FL 33166			
		Freight Income	1	\$3,029.00	\$3,029.00

TOTAL
\$3,029.00

### 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**



75562

Supplier:

Branch

Date \_\_\_\_\_

**Vendor Information:**

Name Furnace Foods  
Address \_\_\_\_\_  
City, State \_\_\_\_\_

## ADJUSTMENT VOUCHER

Reason for adjustment

Return of Merchandise

Price Adjustments-

Enter Buyer Name approving adjustment -

☒ Concealed Short/Damage

Corrected (detected after driver leaves)

Division contacted (short/damage) -

UPC #	Item #	Item Description	Qty	Cases/ Each	Cost per unit	Total
F0807501446			672	112	4.95	2905.9
F1608501473	36508					
			Total Amount			2905.9

Comments

Comments Bill of lading indicates we should've received Chick Peas  
from 13, not a pre caution

Employee Signature \_\_\_\_\_

Vendor/Driver Signature -

Print Vendor/Driver



Tail 86

ship	appIDate	sol	customerP	leadKey	shipToKey	shipToName	salesO	ItemPackKey	productKey	productDescription	qty order	OrderedU
*****	2024-10-11	1	323120	417333930	543557	F170048	RD / JETRO C&C #417 R	1	20176-86800	480868	6/10 ISABELLA PEELED TOM	✓ 56 (1) CA
*****	2024-10-11	1	323120	417333930	543557	F170048	RD / JETRO C&C #417 R	2	20073-87600	292876	6/10 CHEF'S QUALITY WHITE KIDNI	8 CA
*****	2024-10-11	1	323120	417333930	543557	F170048	RD / JETRO C&C #417 R	3	20010-87600	283876	6/10 CHEF'S QUALITY DK KIDNEYS	43 (56) CA
*****	2024-10-11	1	323120	417333930	543557	F170048	RD / JETRO C&C #417 R	4	20065-87600	250876	6/10 CHEF'S QUALITY CHICK PEAS	112 (2) CA
*****	2024-10-11	1	323120	417333930	543557	F170048	RD / JETRO C&C #417 R	5	20087-87601	924876	6/10 CHEF'S QUALITY FCY GRT NOI	8 CA
*****	2024-10-11	1	323120	417333930	543557	F170048	RD / JETRO C&C #417 R	6	20081-87600	925876	6/10 CHEF'S QUALITY PINTO BNS	✓ 56 (1) CA

6735406 D24197 - 56  
 6765267 A24264 - 56  
 6804623 D24157 - 56

3 split

AV for precaution  
 wash on truck

Restaurant Depot #417  
 Date: 10-14-24 PO: 333 53  
 AV: 281 Count: 168  
 Temp: Dry Seal: 0244478  
 Chep: 3 Brown:  
 GRN: Sign: 4, 1 =

Seal Intact



No se

B6

ship	apptDate	so#	customerPi	loadKey	shipToKey	shipToName	salesO	itemPackKey	productKey	productDescription	qty order	OrderedU
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	1	20176-86800 480868	56	6/10 ISABELLA PEELED TOM	56	CA 13930 936
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	2	20170-86800 442868	56	6/10 ISABELLA DICED TOM	56	CA 13927 938
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	3	20010-87600 283876	56	6/10 CHEF'S QUALITY DK KIDNEYS	56	CA 13911
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	4	20070-87600 289876	32	6/10 CHEF'S QUALITY LT KIDNEYS I	32	CA 13940
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	5	20065-87600 250876	168	6/10 CHEF'S QUALITY CHICK PEAS	168	CA 13919
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	6	20067-87601 924876	8	6/10 CHEF'S QUALITY FCY GRT NOI	8	CA 13922
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	7	20014-87601 235876	168	6/10 CHEF'S QUALITY BLACK BNS I	168	CA 13912 915
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	8	20575-00444 F12173	56	6/10 FURO 3 BEAN SALAD NO CS	56	CA 13413
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	9	20228-08403 F11111	16	6/10 BELVIS CHICK PEAS FOR HUM	16	CA 13215
*****	2024-10-11	1323110	176638770	543557	F170022	RD / JETRO C&C #076 MI	10	20700-87602 205876	8	6/10 CHEF'S QUALITY BAKED BEAN	8	CA 13163

7 spec





770 Cannery Road  
Northumberland, PA 17857  
Phone: (570) 473-3816

ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNEE)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) packed, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions and prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns. Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be accepted.

RD Jetco C+C #417  
5840 N Military Trail  
Riviera Beach, FL 33407

Furman Order No: 323/20  
Load No: 548557  
Customer PO: 41733393000  
Pro/Quote No:  
Shipped: 10/11/2024

Product No. UPC No. Description

Qt Order Qt Ship Lot City

Restaurant Depot #417  
Date: 10-11-24 PO 33393  
AV: Count: \_\_\_\_\_  
Temp: Dry Seal: \_\_\_\_\_  
Chop: Brown: \_\_\_\_\_  
GRN: Sign: \_\_\_\_\_

Instructions: (none)

Pallets shipped: Cases: Total:

Trailer:

2

Seal: 0244478

Total Cases:

Total Weight:

Carrier Signature:

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION.

Received: \_\_\_\_\_ Cases: \_\_\_\_\_ Date: 10/11/2024

Signature: \_\_\_\_\_

Carrier: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Freight charges are PREPAID  
unless marked collect.  
CHECK BOX IF COLLECT

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to a consignee, who is not a party to this bill of lading, the carrier may require the shipper to execute a separate bill of lading for the shipment.

The carrier may decline to move shipment of this shipment without payment of freight and all other lawful charges.

Signature of Consignee

Terms and Conditions Continued on Last Page





Supplier #

Branch

Date \_\_\_\_\_

Purchase Order #

Receiving #

Return Goods Authorization #

**Vendor Information:**

Natio

Address

City, State

Reason for adjustment

Reason for adjustment	Return of Merchandise

☐ Price Adjustments-

Enter Buyer Name approving adjustment

☒ Concealed Short Damage  
(detected after driver leaves)

(Note: UPS shipments & concealed damages - Vendor must be notified of shortage on deliveries within 24 hrs.)

Person contacted (short/damage)

Date \_\_\_\_\_

Comments Bill of lading indicates we should have received chick peas. The firm is just a pre caution.

Employee Signature \_\_\_\_\_

Vendor/Driver Signature

Print Vendor/Driver





770 Cannery Road  
Northumberland, PA 17857  
Phone: (570) 473-3516

ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

Nose

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns. Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

RD/Jetro Ctl #076 Medley 8950 NW 77th Court Medley, FL 33166
--

Furmano Order No: 323110  
Load No: 543557  
Customer PO: 17663877000  
Pro/Quote No:  
Shipped: 10/11/2024

Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
-------------	---------	-------------	----------	---------	-----	-----

980 946 0633

RESTAURANT DEPOT #576 MEDLEY	
DATE	10/14/24
AV#	CASE 3877
AVG TEMP	PALLET 32 CH
GRN#	SE
SIGN	[Signature]

Instructions: (none)

Pallets shipped: Chep: Total:

Trailer:

Seat: 0244478

Total Cases:

Total Weight:

Packer Signature: \_\_\_\_\_

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION.

Received \_\_\_\_\_ Cases \_\_\_\_\_ Date \_\_\_\_\_

Signature

[Signature]

Carrier

Address

Phone

Freight charges are PREPAID  
unless marked collect.  
CHECK BOX IF COLLECT ☒

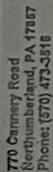
FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without  
recourse on the consignor, the consignor shall sign the following  
statement:

The carrier may decline to make delivery of this shipment without  
payment of freight and all other lawful charges.

WFS  
(Signature of Consignor)

Terms and Conditions Continued on Last Page





SUPPLY/CONSIGNOR

ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

Q11-31

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[illegible]

RD/Jetro C+C #4117  
5840 N Military Trail  
Riviera Beach, FL 33407

Furmano Order No: 323/20  
Load No: 54357  
Customer PO: 4173393000  
Prod/Quote No:

Product No.	UPC No.	Description	Shipped	Qt Order	Qt Ship	Lot	Qty
			10/11/2024				

Restaurant Depot #417  
8/23/93

Date: 10-14-24 PO 337  
AV: \_\_\_\_\_ Count: \_\_\_\_\_  
Temp: Dry \_\_\_\_\_ Seal: \_\_\_\_\_  
Chep: \_\_\_\_\_ Brown: \_\_\_\_\_  
GRN: \_\_\_\_\_ Sign: \_\_\_\_\_

**Instructions: (none)**

Pallets	Shipped	Chips	Total
		Z	
	Traffic		
	Total Cases		

Seal 0244478  
Total Weight:

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION.

Received

Signature \_\_\_\_\_

Author

44

homo

**Terms and Conditions Continued on Last Page**

Freight charges are prepaid  
 unless indicated otherwise.  
 CHECK BOX TO COLLECT

20

DON FREIGHT COLLECT FOR HURRICANE  
 DON FREIGHT COLLECT FOR HURRICANE  
 DON FREIGHT COLLECT FOR HURRICANE  
 DON FREIGHT COLLECT FOR HURRICANE

The number may change to accommodate the different volume  
 of orders for each product. The number of orders for each product  
 will be indicated on the order form.

1993  
 Department of Commerce