Makt-Trans Brokerage Atlanta, GA 30326 3400 Peachtree Rd NE Phone: 404-600-9822 x2



Page 1

Load # 0009112

Pickup # 86376052

Carrier:	Royal Chica		IL 60638	3		Contact: Phone:	Nikola Stamenkovic 630-485-7370
Order	BOL: Refer	86376 ence: 10142				Commodity: Weight: Trailer: Miles:	Canned Foods 43424.0 Van or Reefer (DAT) 1091.0
	PU 1	Name: Address:	McCall Farms 6403 S Irby St			Date:	10/11/2024 1500
			EFFINGHAM	SC	29541	Drvr Ld/Ur	nld: No driver loading or unload
	SO 2	Name: Address:	Southeast Tex 3845 S M L Ki			Date:	11/13/2024 0800
			BEAUMONT	ТХ	77705	Drvr Ld/Ur	nld: No driver loading or unload
	SO 3	Name: Address:	LEWIS FOOD 6333 Rothway		N WAREHOUSE	Date:	10/14/2024 0800
			HOUSTON		77040	Drvr Ld/Ur	nld: No driver loading or unload
Payment		Carrier F	reight Pay:		\$1,650.00		
		Stop Pay			100.00		
		Total Car	rier Pay:		\$1,750.00		
Agreemen	t	Please s Email	ign and send k joshua.sims		: Joshua Sims trans.com	6	
		Signatue	: Marisa	5.			

PLEASE READ ALL INSTRUCTIONS BELOW:

Driver must accept Trucker Tools tracking PRIOR TO DEPARTING SHIPPER Failure to do so will result in \$250 rate deduction. *NO EXCEPTIONS* TRUCKER TOOLS SETTINGS: Location must be set to "ALWAYS ALLOW" If there are any issues during transit contact 404-600-9822 X 2 Shipper has exclusive rights to the trailer. Trailer must be clean, no leaks and odor free. **UNAUTHORIZED EARLY/LATE PICK or DEL WILL RESULT IN \$250 FEE PER OCCURENCE**

FACTORING COMPANIES: For Rate Verification please e-mail: accounting@makttrans.com ACCOUNTING: 404-600-9822; Option 6

INVOICE (REQUIRED) & POD E-MAIL TO: ACCOUNTING@MAKTTRANS.COM

Please Sign and Return:_____Date:_____





BILL TO: MAKT-TRANS BROKERAGE LLC 3400 PEACHTREE RD NE STE 800 ATLANTA, GA 30326 INVOICE DATE: 10/15/2024 INVOICE #: R60844 TERMS: NET 30 DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		6403 S Irby St, Effingham, SC 29541 - 6333 Rothway St, Houston, TX 77040			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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

Bill of Lading	Appt No:	86376052
	Pickup Appt:	10/11/24 3:00 PM
	Shipper Load No:	86376052
	Carrier Pro #:	
	Delivery Appt:	null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

N.

PO

Shipper's No:

Shipment:

Consignee

Lewis Food Town

McCall Farms

6403 South Irby Street

JV24-486

176028

0000526407

Effingham, SC 29541

Bill to:

McCall Farms

c/o CT Logistics - Team 12

P.O. Box 30382

Cleveland, OH 44130

FOOD TOWN WAREHOUSE

6333 ROTHWAY ST.

Houston, TX 77040

Contact:

Phone: 713-910-6767

Customer ID:FOOTOWShip Via:nullSCAC:MAZSFreight Mode:OTRTran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Packages, Mar	kings, Exceptions:	NMFC#	Class	Weight	Freight Type
32	32	Vegetables Canned or Preserv	ved	73365	60	43,424	Prepaid
Totals: 32	32	Ship Notes:				43,424	24.28
						Freight	N
Carrier Name:	ROY	AL 3 INC	Trailer	W94931			
Driver Name	XA	Vathan Grand	Seal	7197805	5		e a record de la constance a
Driver Signature	V	111	Date & Time	101.	124		

Customer Signature

Date & Time

1011169

Carrier Instructions:

Due Date 10/16

Effective November 4, 2019

Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA. Customer may obtain an RMA by submission of email to customersuppport@mccallfarms.com An RMA number is valid for 30 days

Shipper McCall Farms 6403 South Irby Street Effingham, SC 29541		Consignee Lewis Food Town 6333 ROTHWAY ST.	Appt# 86376052	Packing List Pick #331426 Shipment #176028
		Houston, TX 77040 USA		
QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID PO
1 PALLET	70527HP 50/1	2/2.5 Sugary Sam Cut SPCY	61J10DX 10/09/2026	6 C-1464356 JV24-486

C-1464357 JV24-486

1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464357	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464358	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464359	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464360	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464361	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464362	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464363	JV24-486

1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464364	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464365	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464366	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464367	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464368	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464369	JV24-486



Shipper McCall Farms

-6403 South Irby Street

Effingham, SC 29541

1 PALLET

Consignee

Lewis Food Town

6333 ROTHWAY ST.

Houston, TX 77040 USA

70527HP 50/12/2.5 Sugary Sam Cut

Appt# 86376052 Packing List Pick #331426

Shipment #176028



JV24-486

C-1464372

10/09/2026

1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464371	JV24-486	
* 12 AL			A CONTRACTOR OF A CONTRACT.	de la construcción de la			

SPCY61J10DX

					the second design of the second s
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464373	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464374	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464375	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464376	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464377	JV24-486
1 PALLET	70527HP 50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464378	JV24-486

1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464379	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J10DX	10/09/2026	C-1464380	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	J10DX12J11DX38	09/24/2027	C-1464381	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J11DX	10/10/2026	C-1464382	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J11DX	10/10/2026	C-1464383	JV24-486
1 PALLET	70527HP	50/12/2.5 Sugary Sam Cut	SPCY61J11DX	10/10/2026	C-1464384	JV24-486



Shipper

McCall Farms

*6403 South Irby Street

Effingham, SC 29541

Consignee

Lewis Food Town

6333 ROTHWAY ST.

Houston, TX 77040

USA

Appt# 86376052 Packing List

Pick #331426

Shipment #176028



 1 PALLET
 70527HP
 50/12/2.5 Sugary Sam Cut
 SPCY61J11DX
 10/10/2026
 C-1464386
 JV24-486

 1 PALLET
 70527HP
 50/12/2.5 Sugary Sam Cut
 SPCY61J10DX
 10/09/2026
 C-1464387
 JV24-486

Units	32.00	
Pallets	32	
Weight	43,424.00	





		Bill of Lading	Appt No:	86376052
PO	JV24-486		Pickup Appt:	10/11/24 3:00 PM
Shipper's No:	0000526407		Shipper Load No:	86376052
Shipment:	176028		Carrier Pro #:	
			Delivery Appt:	null

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Shipper	Consignee			
McCall Farms 6403 South Irby Street Effingham, SC 29541	Lewis Food Town FOOD TOWN WAREHOUSE 6333 ROTHWAY ST.			
Bill to: McCall Farms c/o CT Logistics - Team 12 P.O. Box 30382 Cleveland, OH 44130	Houston, TX 77040 Contact: Phone: 713-910-6767 Customer ID: FOOTOW Ship Via: null SCAC: MAZS Freight Mode: OTR Tran Cmnt:			

Pallet Qty CS	Qty Description of Articles, Packages, I	Markings, Exceptions:	NMFC# Class	Weight Freight Type
32 32	Vegetables Canned or Pres	erved	73365 60	43,424 Prepaid
Totals: 32 32	Ship Notes:	1.42	Mit 82	43,424 Freight N
Carrier Name:	ROYAL 3 INC	Arailer	W94931	
Driver Name	Nathan avance	Seal	7197805	<u></u>
Driver Signature	XII	Date & Time	10/11/24	
Customer Signature		Date & Time		
Carrier Instructions:	Due Date 10/16			

Effective November 4, 2019

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 - Customer may obtain an RMA by submission of email to customersuppport@mccallfarms.com
- An RMA number is valid for 30 days