



PRO # 153364

Rate Confirmation

10/15/24 10:18:15 (EST)

HARTLEY TRANSPORTATION LLC  
110 SHEEP DAVIS ROAD  
AP@HARTLEYTRANS.COM  
PEMBROKE NH 03275

F  
R  
O  
M  
TODD COSTLEY  
(800) 427-8539 (p)  
(603) 228-9555 (f)  
tcostley@hartleytrans.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: KELLY X 100  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 275

Description: GREEN COFFEE  
Weight: 43000

Miles: 1070

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	TRUCK/ TRAILER MUST BE FOOD-GRADE, CLEAN, DRY, FREE FROM ANY/ALL ODOR AND NOT PREVIOUSLY USED FOR TRANSPORT OF ANY CARGO THAT MIGHT CONTAMINATE COMMODITY. CARRIER MUST BE COMPLIANT WITH ALL CURRENT REGULATIONS UNDER THE FOOD SAFETY MODERNIZATION ACT (FSMA)
TOTAL RATE	2500.00	

Seals Must be intact upon arrival to the receiver. Thank you

**PICK 1**

SILOCAFE  
5050 ALMONASTER  
NEW ORLEANS LA 70126  
Phone/Contact: (504) 896-7800 RESHAWN ESTRELL

Appointment 10/16/24 @ 11:00  
Appt Notes: FLOOR LOADED  
Pieces: 275  
Weight: 43000  
Ref # 69671/44923

**STOP 1**

TORKE COFFEE  
3455 PAINE AVE  
SHEBOYGAN WI 53081  
Phone/Contact: (920) 458-4114 REC

Appointment 10/18/24 @ 09:30  
Appt Notes: FLOOR LOADED  
Pieces: 275  
Weight: 43000

Driver MUST insure that an industry standard sealing device has been affixed to trailer prior to leaving shippers yard and unique seal ID# noted on BOL. Load may be subject to REJECTION & return to origin or other reasonable delivery location or CLAIM at carriers expense if seal is not attached or intact on delivery. Food/beverage commodities may be subject to full value claim due to industry safety & quality control policies. Driver must also verify piece count. If not able or not allowed on dock, MUST sign BOL "shipper load and count". Driver/Carrier MUST NOT leave shipment UNATTENDED or will be subject to all loss as result of theft regardless of any Insurance Policy exclusion.

Carrier Signature

Date

M

D

Send Carrier Bills to the Address Above

PRO # 153364

must appear on all Invoices



## INVOICE

**BILL TO:**

HARTLEY TRANSPORTATION LLC  
110 SHEEP DAVIS ROAD  
PEMBROKE, NH 03275

**INVOICE DATE:** 10/18/2024**INVOICE #:** R61558**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		SiloCafe, 5050 Almonaster, New Orleans, LA 70126 - Torke Coffee, 3455 Paine Ave, Sheboygan, WI 53081			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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.

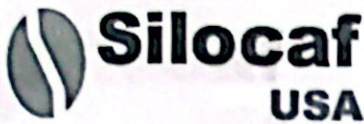
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## DRAY ORDER

Priority: 12.00



Dray Order # 63677

## Shipped From:

ALMONASTER WAREHOUSE  
SILOCAF USA, LLC  
5050 ALMONASTER  
NEW ORLEANS, LA  
USA

## Ship To:

TORKE COFFEE  
3455 PAINE COFFEE

SHEBOYGAN

WI

53081

## MARKS

## Client Ref

66271

## Marks

003/00001/15690

## Trailer ID

W94941

## Carrier

HARTLEY TRANSPORTATION

## Quality ID \ Material #

TOR-COL 1

## Start Date / Time

10/16/2024

10:29:45AM

## Client Dray #

69671

## Finish Date / Time

10/16/2024

11:53:21AM

## Seals

239306

## Shipper:

TORKE COFFEE CO.

## Total Packages

275

Intake Plan IMS Ref #: 0.0

Pallet	Container	IMS Ref	WH Loc	Client PO	Cust Ref	Quality	Pkg Type	Pkgs	Net Wgt
25034	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	15	1,050
25079	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25105	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
24845	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25127	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
24404	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25147	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25124	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
24661	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25335	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25009	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25194	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
25128	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400
24370	TEMU1456372	TOR7210.4	NO-N-16		66271	TOR-COL	Bags	20	1,400

TOTALS

14

275

19,250

Signature: 

Date: 10-18-24

Pick-up Time: \_\_\_\_\_

10:50

C:\IMS721\Reports\AW DrayOrder.rpt