



## INVOICE

**BILL TO:**

GLEN RAVEN LOGISTICS  
3726 ALTAMAHAW UNION RIDGE RD  
ALTAMAHAW, NC 27202

**INVOICE DATE:** 10/23/2024**INVOICE #:** R62542**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		5210 16th Avenue South, Tampa, FL 33619 - 4843 International Blvd, Wilson, NC 27893			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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**



Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Rd, PO Box 8,  
Altamahaw, NC 27202  
<https://www.GlenRavenLogistics.com>  
**Send invoices:** [frtinvoices@glenraven.com](mailto:frtinvoices@glenraven.com) (invoices)  
**Payment inquiries:** [support.triumphpay.com/support/home](https://support.triumphpay.com/support/home)  
or call (469) 312-7222  
**For all other inquiries:** [apsupport@glenraven.com](mailto:apsupport@glenraven.com)  
Dispatcher: Jarrett Carey  
Work Phone: (850) 665-2199

Mailing Address  
3726 Altamahaw Union Ridge Rd ,  
PO Box 8  
Altamahaw, NC 27202  
Phone: (800) 729-0081  
Fax: (336) 584-7216

Load: 1564790

## Dispatch Information

### Carrier Information

Royal3 Inc  
Phone: (630) 485-7370  
Fax: (630) 485-6980  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: 0053263930 / 4700367081

Ship Date: 10/22/2024

Ready: 6:00 AM Close: 5:00 PM

Delivery Window: 10/23/2024 6:00 AM - 10/23/2024 6:00 PM

### Shipper Information

REFRESCO BEVERAGES  
5210 16TH AVENUE SOUTH  
Tampa, FL 33619  
Phone: n/a Fax: n/a  
Contact: call 850-665-2199  
Email:  
Notes:

### Consignee Information

REFRESCO BEVERAGES  
4843 INTERNATIONAL BLVD  
Wilson, NC 27893  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes:

**BOL #:** 181930099  
**Shipper No:** 214744647, 0053263930  
**PO Ref:** N/A  
**Pro No:** N/A  
**Equipment:** Van or Reefer

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Rd , PO Box  
8  
Altamahaw, NC 27202

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
19 Pallets		Beverages	40000.00 LB	
19 pallet(s)				Miles: 668.06
			Total Weight: 40000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$600.00

**Total: \$600.00**

Payable in USD

### Additional Notes:

## **Terms and Conditions:**

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

---

**All Carrier Payments are now processed through TriumphPay.com**



Please register online in order to receive payments:

**Get Paid Now!**

1. Go to [www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Tuesday, October 22, 2024.

**Accepted:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Load #: 1564790





Date: 10/22/2024

SHIPMENT PACK LIST

Name: Retresco Beverages US Inc.		Shipment No: 53263930	
Address: 16th Ave Warehouse 5210 South 16th Ave Tampa FL 33619		Purchase Order No:	
SID#: 2151		Invoice No:	
Name: RETRESCO WILSON		Ship Date:	
Address: 4843 INTERNATIONAL BLVD WILSON NC 27893		BOL#:	
CID#: P2280		Carrier: GLEN RAVEN LOGISTICS	

ITEM	DESCRIPTION	LOT	EXPIRY DT	MRG DT	COMBINE WEIGHT	UNIT
F0368004174300	FCL 503ml/17oz-12 Blk Rasp Ice	0003520287	04/05/2025	10/05/2024	5172	338 CS
F0368004174300	FCL 503ml/17oz-12 Blk Rasp Ice	0003498386	03/08/2025	09/07/2024	12042	787 CS
F0787421257704	SAC 503ml/17oz-12 Blk Raspice	0003518511	04/03/2025	10/03/2024	18750	1,250 CS
PA07	Pallet - Peco					20 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.