



INVOICE

BILL TO:

FETCH FREIGHT LLC
2701 REV ABRAHAM WOODS JR BLV
BIRMINGHAM, AL 35203

INVOICE DATE: 10/28/2024**INVOICE #:** R62602**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		2471 Palumbo Dr, Lexington, KY 40509 - 1801 Osceola Ave, Chariton, IA 50049			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



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Load Confirmation

0037444

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Shawn
Date:	10/22/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0037444 Miles: 618.0 Temp: BOL: 181935410	Commodity: Dry Food Goods Weight: 42116.0 Trailer: Van (DAT) 53' Reference:	

PU 1	Name: 326 - WT YOUNG LEXINGTON KY	Date: 10/23/2024 0900
	Address: 2471 Palumbo Dr LEXINGTON KY 40509	10/23/2024 0900
	Phone:	Contact:
	Reference number: 4B THE J. M. SMUCKER COMPANY	Driver Load: No driver loading or unload
	Reference number: AD 004461406	
	Reference number: PO 197388	
	Reference number: PU 181935410	
	Reference number: SI 42845187	
	Reference number: TN 214766862	
	Reference number: ZZ 326	

SO 2	Name: CHARITON HY-VEE DISTRIBUTION	Date: 10/24/2024 1000
	Address: 1801 OSCEOLA AVE CHARITON IA 50049	10/24/2024 1000
	Phone: 641-774-2121	Contact: Main
	Reference number: AO 1681233	Driver Load: No driver loading or unload
	Reference number: PO 197388	
	Reference number: PU 181935410	
	Reference number: SI 42845187	
	Reference number: ZZ 6029000	

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

POD & lumper receipts must be submitted to ap@fetchfreight.com within 24 hours of delivery to ensure timely payment.



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

326 - WT YOUNG LEXINGTON KY - THEJSAMO: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Check calls must be made daily by 9am EST unless the driver has accepted the MacroPoint Tracking request. Failure to do so could result in removal from the load and forfeit of a TONU.

326 - WT YOUNG LEXINGTON KY - THEJSAMO: Trailer Requirements: All trailers will be inspected for structural integrity, cleanliness, and overall suitability prior to loading any product. Slotted channels in the floors must be free of dirt, insects and other foreign material. Walls and floors must be examined for protruding wood or other materials that may damage product. No foul or pervasive odors present, chemical residue, or obvious pest activity.

Trailer must have swing doors, no roll doors

No holes in roof, floor or sides of trailer

NO Amazon Trailers

Trailers that fail to meet JMS requirements will be rejected by the shipping facility.

Please Sign: *Kelly I*

☒ (X) Accept

☐ () Decline

Please sign and send back to: Katie Hodge

Phone: 659-202-0445
Email: katie.hodge@fetchfreight.com
Cell:
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com


Driver Name: Bryan
Driver Cell: 561 676 8014
Driver Email:
Tractor #: 730
Trailer #: dtlz244787



Trailer Closed : 10/23/24, 11:48 AM

BILL OF LADING

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SHIP FROM JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509 FOB: <input type="checkbox"/>		Bill of Lading Number: 181935410  (402) 181935410
SHIP TO CHARITON HY-VEE DISTRIBUTION CENTER 1801 OSCEOLA AVE CHARITON, IA 50049-1503 FOB: <input type="checkbox"/>		Carrier Name: Fetch Freight Trailer Number: 0000244787 Seal number(s): 718830
THIRD PARTY FREIGHT CHARGES BILL TO: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		SCAC: FCFM Pro #:
SPECIAL INSTRUCTIONS :		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
197388	2411.0	42113.36	Y	N	10/24/24, 12:00 AM	42845187-34933
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
GRAND TOTAL	2411	42113.36				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
0.0		2411.0	Cases	42113.36	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD
24.0	Full Chop	0.0		1320.0	0.0	PLATFORM
24.0		2411.0		43433.36		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Dispatched Time: _____		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces

RECEIVED 2411 CASES
 PALLETS IN 24 PALLETS OUT 718830
 CHEP PALLETS IN 24 SEAL # 718830
 (Date) 10/24/24
 (Date)
 Driver's Signature: *Bob Knowles*
 Hy-Vee Inc.
 Distribution Center