



## INVOICE

**BILL TO:**  
JNI LOGISTICS INC  
1555 E MCANDREWS RD. STE 303  
MEDFORD, OR 97504

**INVOICE DATE:** 10/26/2024  
**INVOICE #:** R62827  
**TERMS:** NET 30  
**DUE DATE:** 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		319 S. Center St., Hildebran, NC, 28637 - 4715 Harrison Ferry Rd, Hurlock, MD, 21643			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

## Rate & Load Confirmation

**JNI Logistics, Inc**

1555 E. McAndrews Rd., Suite 303  
Medford, OR, USA 97504  
Phone: 541-973-2591  
Fax: 541-973-2590

Dispatcher:	Mark F	<b>LOAD #</b>	47413
Phone #:	541-951-0675	Ship Date:	2024-10-25
Fax #:	541-973-2590	Today's Date:	2024-10-24
Email:	mfelzien@jni logistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc	630-485-6980		53' Van	\$1,500.00 USD	Open

**Shipper 1**

United Food & Beverage  
319 S. Center St.  
Hildebran, NC, 28637  
Phone: 704-616-4315  
Contact: Mike Hager

**Date:** 2024-10-25

**Type:** TL

**Quantity:**
**Weight:** 15000 lbs

**Notes:** 53' van with etracks & 10 to 12 straps required FCFS 8 a.m. to 3 p.m. Driver please call Mike Hager @ 704-616-4315 to obtain directions if needed

**Purchase Order #:** B&G Foods

**Major Intersection:**
**Shipping Hours:** 8 a.m. to 4 p.m.

**Appointment:** No

**Description:** Depal & Conveyors

**Shipper Notes:**

Shipper takes lunch from 12 noon to 1 p.m.

**Consignee 1**

B&G Foods MD  
4715 Harrison Ferry Rd  
Hurlock, MD, 21643  
Phone: 302-217-8062  
Contact: Armando Ramirez

**Date:** 2024-10-26

**Type:** TL

**Quantity:**
**Weight:** 15000 lbs

**Notes:** Must deliver Saturday morning Driver please call Armando Ramirez @ 302-217-8062 to obtain directions, to get on site, and to get onto the property

**Purchase Order #:**
**Major Intersection:**
**Receiving Hours:** 8 a.m. to 3 p.m.

**Appointment:** No

**Description:** Depal & Conveyors

**Dispatch Notes:**

Please send all signed BOLs and invoices to jnilogistics.ap@gmail.com.

**Carrier Pay:** Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**
**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Marisa S.
**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

TRUCKSTOP

**ITS Dispatch**



# Bill Of Lading

## JNI Logistics, Inc

1555 E. McAndrews Rd., Suite 303

Medford, OR 97504

USA

Tel: 541-973-2591

Fax: 541-973-2590

Load Number	47413
BOL Number	
Ship Date	2024-10-25
Delivery Date	2024-10-26
P.O. Number	B&G Foods
Freight Charges	Third Party

Shipper	Consignee
United Food & Beverage 319 S. Center St. Hildebran, NC, 28637 Tel: 704-616-4315	B&G Foods MD 4715 Harrison Ferry Rd Hurlock, MD, 21643 Tel: 302-217-8062

3rd Party Billing	Transportation Company
	Zigi Freight Inc dba Royal3 Inc 6850 W63rd Street Chicago, IL, 60638 Tel: 630-485-6980

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class.
0	Depal & Conveyors	15000	TL			
0	53' van with etracks & 10 to 12 straps required	0				
0	Must deliver Saturday morning Driver please call Armando Ramirez @ 302-217-8062 to obtain directions, to get on site, and to get onto the property	0				
Total Pieces 0		Total Weight 15000 LBS.	Emergency Response Phone			

### Notes:

Please email signed POD and invoice to jnilogistics.ap@gmail.com.

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper C/FB 10/25/24 Mike Hager	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name Armando R.	Date 10/26/24	Signature <i>[Signature]</i>	Number Of Pieces Received 5