



INVOICE

BILL TO:

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

INVOICE DATE: 10/26/2024**INVOICE #:** R63085**TERMS:** NET 30**DUE DATE:** 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		300 Central Avenue, University Park, IL 60484 - 4412 W 300 N, Greenfield, IN 46140			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$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



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

0037005

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/25/2024

Contact: marisa
Phone:
Fax:

Order
Order: 0037005
Miles: 184.0
Temp:
BOL: 181566960

Commodity: Dry Food Goods
Weight: 22855.0
Trailer: Van (DAT) 53'
Reference:

PU 1 Name: 506 - DSC UNIVERSITY PARK Date: **10/25/2024 06:00PM**
Address: 300 CENTRAL AVENUE **10/25/2024 06:00PM**
UNIVERSITY PARK IL 60484 Contact: OUTBOUND
Phone: 708-235-4500 Driver Load: No driver loading or unload
Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: AO 19073367
Reference number: BM 05150001815669603
Reference number: PO 17GOD5UG
Reference number: PO 2GYYYEZD
Reference number: PO 6MSMQAJM
Reference number: PU 181566960
Reference number: SI 42835970
Reference number: SI 42835982
Reference number: SI 42836065
Reference number: TN 214377065
Reference number: ZZ 506

SO 2 Name: AMAZON NR GREENFIELD MQJ1 Date: **10/26/2024 11:00AM**
Address: 4412 W 300 N **10/26/2024 11:00AM**
GREENFIELD IN 46140 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: AO 394774004970





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



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Load Confirmation

0037005

Carrier:	ROYAL3 INC			Contact:	marisa
	CHICAGO	IL	60638	Phone:	
Date:	10/25/2024			Fax:	

Reference number:	PO	17GOD5UG
Reference number:	PO	2GYYYEZD
Reference number:	PO	6MSMQAJM
Reference number:	PU	181566960
Reference number:	SI	42835970
Reference number:	SI	42835982
Reference number:	SI	42836065
Reference number:	ZZ	6487948

Payment	Carrier Freight Pay:	\$750.00
	Total Carrier Pay:	\$750.00

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.

506 - DSC UNIVERSITY PARK - 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.

506 - DSC UNIVERSITY PARK - 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: *Marisa S.*

Driver Name: dorde
Driver Cell: 5514442280
Driver Email:
Tractor #: 555
Trailer #: w94947

(X) Accept

() Decline

Please sign and send back to: Garrison Till

Phone: 205-771-4379
Email: garrison.till@fetchfreight.com
Cell:
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com





Proof of Delivery

Appointment ID	394774004970
Carrier	FOXENS CUSTOM FARMING
Amazon Warehouse	MQJ1
Appointment Type	LIVE
Current Location	DD233
Expected Arrival Date	2024/10/26 11:00 EDT
Actual Arrival date	2024/10/26 11:07 EDT



This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Meleah Zapf

OCT 26 2024

X Meleah Zapf

Amazon Signature

Date: 10/25/2024 18:13:40		BILL OF LADING		PAGE 1					
SHIP FROM				Bill of Lading Number: 05150001815669603					
Name: SMUCKER SALES AND DISTRIBUTION									
Address: 300 CENTRAL AVENUE									
City/State/Zip: UNIVERSITY PARK, IL 60484									
SID#: 050888 FOB: <input checked="" type="checkbox"/>									
SHIP TO				CARRIER NAME: FETCH FREIGHT					
Name: AMAZON APN GREENFIELD MQJ Location #: _____				Trailer number: 94947					
Address: 4412 W 300 N				Seal number(s): 5636070					
City/State/Zip: GREENFIELD, IN 46140-7099				SCAC: FCFM					
CID#: ASN FOB: <input type="checkbox"/>				Pro number: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS									
Address: _____									
City/State/Zip: COLUMBUS, OH 43218									
Manifest: 8500514829 Stop: 001				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
SPECIAL INSTRUCTIONS: *** See Packing List/Memorandum ***				Prepaid <u>XXX</u> Collect _____ 3 rd Party _____					
				<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	ADDITIONAL SHIPPER INFO	5-Digit Dest	4-Digit PO Typ	5-Digit Dept
2GYYYEZD	358	1929.14	Y N	10/15/24	42835970-60101	781972			
17GOD5UG	112	778.71	Y N	10/15/24	42835982-59859	780123			
6MSMQAJM	945	9035.30	Y N	10/15/24	42836065-60104	781984			
			Y N						
			Y N						
GRAND TOTAL		1415	11743.15						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
See Attached Supplement Page									
28		1415		13283.15		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 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Damon Walker						Signature			
						SHIPPER SIGNATURE / DATE			
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		CARRIER SIGNATURE / PICKUP DATE <small>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. Property described above is received in good order, except as noted.</small>					

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