



INVOICE

BILL TO:
JVC LOGISTICS
1139 73RD ST SW
BYRON CENTER, MI 49315

INVOICE DATE: 11/05/2024
INVOICE #: R64045
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		1035 NW 21st Terrace, Miami, FL 33127, USA - 1851 Riverside Pkwy, Douglasville, GA 30135, USA			
		Freight Income	1	\$600.00	\$600.00
		Lumper at del Load#43944	1	\$302.74	\$302.74

TOTAL

\$902.74

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

Carrier Rate Confirmation

Load #: 43944

Bill To: JVC ENTERPRISES LLC
1139 73rd St SW
Byron Center, MI 49315

Scheduled Pickup Date: 11/4/2024 7:00 AM

Scheduled Delivery Date: 11/5/2024 3:00 AM

Phone: (616)920-5109 **FAX:** (616)920-5288

Carrier: ZIGI FREIGHT INC
Phone: (630)485-7370
Fax: (630)485-6980

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions: For questions or concerns please reach my cell
231-242-3176

Pickup	Company LAKEWOOD ORGANIC DELIVERY	Sched Arrival 11/04/24 07:00	Sched Depart 11/04/24 15:00
	Address 1035 NW 21ST TERRACE, Miami, FL 33127		
	Contact	Office Hours	Phone #

Directions

Notes Load#14546//PO#2728993

Goods	Value	Qty	Pieces	Plts	Weight	Broker Name	Broker Number
Lakewood Organics loads		0	0.00	0.0	.0		

Drop	Company KEHE DISTRIBUTORS	Sched Arrival 11/05/24 03:00	Sched Depart 11/05/24 03:00
	Address 1851 RIVERSIDE PKWY, Douglasville, GA 30135		
	Contact	Office Hours	Phone # (815)735-1363

Directions

Notes PO#2728993

Goods	Value	Qty	Pieces	Plts	Weight	Broker Name	Broker Number
Lakewood Organics loads		0	0.00	0.0	.0		

All lumpers will be reimbursed with a valid lumper receipt. Please notify JVC dispatch of any lumper receipts during normal business hours for an updated rate confirmation to be issued. All reefer loads must have trailer pre-cooled before arriving at shipper. 2 load bars minimum are required for all loads. Please send all invoices with supporting documents to accounting@jvctrans.com for payment. For all payment inquiries, please email jvctrans.ap@petersonfarmsinc.com.

Pursuant to our verbal agreement of 11/1/2024 between Garret Bowen of JVC ENTERPRISES LLC hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 43944 will be moving between the locations above.

Charge	Amount
Lakewood Organics Flat	\$600.00
Total Agreed to Charges	\$600.00

BY: _____
Carrier: _____
Title: _____
Phone: _____ **Fax:** _____
Authorized Signature: Asta Mijao

BY: Garret Bowen
Company: JVC ENTERPRISES LLC
Title: Broker
Phone: (616)920-5109 **Fax:** (616)920-5288

Carrier Rate Confirmation

Load #: 43944

Bill To: JVC ENTERPRISES LLC
1139 73rd St SW
Byron Center, MI 49315

Scheduled Pickup Date: 11/4/2024 7:00 AM

Scheduled Delivery Date: 11/5/2024 3:00 AM

Phone: (616)920-5109 **FAX:** (616)920-5288

Carrier: ZIGI FREIGHT INC
Phone: (630)485-7370
Fax: (630)485-6980

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions: For questions or concerns please reach my cell
231-242-3176

Pickup	Company LAKEWOOD ORGANIC DELIVERY	Sched Arrival 11/04/24 07:00	Sched Depart 11/04/24 15:00
	Address 1035 NW 21ST TERRACE, Miami, FL 33127		
	Contact	Office Hours	Phone #

Directions

Notes Load#14546//PO#2728993

Goods	Value	Qty	Pieces	Plts	Weight	Broker Name	Broker Number
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	Address 1851 RIVERSIDE PKWY, Douglasville, GA 30135		
	Contact	Office Hours	Phone # (815)735-1363

Directions

Notes PO#2728993

Goods	Value	Qty	Pieces	Plts	Weight	Broker Name	Broker Number
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Pursuant to our verbal agreement of 11/5/2024 between Garret Bowen of JVC ENTERPRISES LLC hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 43944 will be moving between the locations above.

Charge	Amount
Lakewood Organics Flat	\$600.00
Lakewood Organic Lumper	\$302.74
Total Agreed to Charges	\$902.74

BY: _____

Carrier: _____

Title: _____

Phone: _____ **Fax:** _____

Authorized Signature: _____

BY: Garret Bowen

Company: JVC ENTERPRISES LLC

Title: Broker

Phone: (616)920-5109 **Fax:** (616)920-5288



1035 NW 21st Terrace
Miami, FL 33127
Phone (305) 324-5900
Fax (305) 325-8573
www.lakewoodorganic.com

Delivery subject to Uniform Domestic Straight Bill of Lading a
Carrier's Tariffs. This is to certify that the herein named
materials are properly classified, described, packaged, marked,
and labeled and are in proper condition for transportation
according to the applicable regulations of the Department of
Transportation.

Bill of Lading S6-0006604

Order Date:

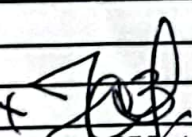
This shipment is delivered to consignee without recourse on
consignor. Carrier shall not make delivery of this shipment
without payment of all charges unless this bill is marked
prepaid. Prepaid by Shipper
Do not stack Pallets!

Bill To: KeHE Distributors, LLC
Accounts Payable Department PO BOX 24830
Jacksonville, FL 32241-4830 USA

Ship To: KeHE Distributors, LLC
1851 Riverside Pkwy
Douglasville, GA 30135 USA

Customer ID		Purchase Order	Terms	Freight	ETA
000366		2728993	1% 10 NET 30	Prepaid by Shipper	
Order QTY	Shipped QTY	Description	Size	UPC	Customer Item
300	300	6/32oz Cranberry Blend ORG	32oz	45910	042608459101
40	40	6/32oz Orange Mango ORG	32oz	47063	042608470632
600	600	6/32oz PURE Beet ORG	32oz	47071	042608470717
300	300	6/32oz PURE Lemon ORG	32oz	47094	042608470946
400	400	6/32oz PURE Cranberry PREM	32oz	45666	042608456667
300	300	6/32oz PURE Black Cherry PREM	32oz	45648	042608456483
200	200	6/32oz PURE Pomegranate PREM	32oz	53202	042608532026

LATE or MISSED APPTs * Subject to FINES * Redelivery could take 7 days

Completed by: Lakewood Organics			Completed by: Customer		
Total Cases Shipped: 2,140	Short: 0	Weight: 42,800.00 Lbs.	Date: _____	Pallets Received: _____	
Container #: 244804	TIME IN: 10:00	TIME OUT: 11:00	Case Count: _____	(Over _____ Short _____ Damaged _____)	
Booking #: 14546	Seal #: 61467		Any discrepancy must be reported within 3 business days.		
Carrier: JVC	Ship Date: 11/4/2024		Seal # _____	Seal Intract Yes / No	
Driver's Signature: 	# Pallets intact: 22	KEHE - DC 55	Signature: _____		
VERY FRAGILE GLASS Do NOT Restack, Hand stack OR place anything on top of these pallets. DO NOT FREEZE			Print Name: _____		

Pallets Off Loaded / Shrink Wrap Intact

Pallets Off Loaded / Shrink Wrap Not Intact

Trailer / Reefer Temperature: _____ Total Pallets Off Loaded _____

Yes / No Visible Damage (circle one) _____ # Cases _____

Signature:  _____

Consignee has 48 Hours to Report Concealed Damage

NOV 5 AM 6:02
NOV 5 AM 3:33

Trailer # 244804



KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200
Naperville IL, 60563

RS Trans# 5376810

Generated: Nov 5, 2024 6:32 AM EST

PAID BY	DESTINATION
Royal 3 7862711163	55-DGV (Douglasville) 1851 Riverside Pkwy Douglasville GA, 30135
LINE ITEMS	
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(640) Sort/Seg > 1,500 Cases	\$76.80
(1) Unload 15+ Pallets	\$70.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Keyona
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	32154668
Time Checked In	3:33
Door Nbr	28
PO Nbr 1	2728993
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	2140
AMOUNT	\$296.80
CONVENIENCE FEE	\$5.94
GRAND TOTAL	\$302.74
PAID IN FULL	
No Refunds or Returns	

This site uses RoadSync. For more information on RoadSync text RSINFO to (404) 994-4399.