



# INVOICE

**BILL TO:**  
WORLDWIDE LOGISTICS INC  
1213 REMINGTON BLVD.  
ROMEONVILLE, IL 60446

**INVOICE DATE:** 11/06/2024  
**INVOICE #:** B64288  
**TERMS:** NET 30  
**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		1040 Cedar Crest Dr, Graham, NC 27253, USA - 63331 Old Military Rd, Pearl River, LA 70452, USA			
		Freight Income	1	\$1,300.00	\$1,300.00
		Lumper	1	\$202.00	\$202.00

TOTAL
\$1,502.00

**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**



## LOAD CONFIRMATION 5199388

**\*\*VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP\*\***

**\*\*THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.\*\***

**LOAD NO.:** 5199388      **ALTERNATE LOAD ID:** 267067  
**TERMS:** PP      **MILEAGE:** 788.0 PCMILER SHORTEST CITY TO CITY VERSION 35  
**EQUIPMENT:** FOOD GRADE VAN  
**COMMODITY:** PALLETIZED DRY FOOD

**COST:** 1,300.00 (1,300.000 FLAT: ALL INCLUSIVE)    **FUEL:** .00    **TOTAL:** 1,300.00  
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.  
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).  
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

**TO:** RADOSLAV KOVACEVIC      **FROM:** THOMAS VASQUEZ  
**CARRIER:** BRZ      **COMPANY:** WORLDWIDE LOGISTICS  
**PHONE:** (973) 563-3159      **PHONE:** 515-350-7221  
**FAX:**      **FAX:** 515-223-6455  
**EMAIL:** RIKITRANSPORT@GMAIL.COM    **EMAIL:** TVASQUEZ@WORLDWIDE-LOGISTICS.COM

### STOP 1 (PICKUP)

COMPANY: AFI (DC-1)  
1040 CEDAR CREST DR  
GRAHAM, NC 27253

APPOINTMENT: 11-04-24 14:00 (CONFIRMATION: 267067)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
33905	1	DRY FOOD	18	28,728 LBS	PALLETIZED DRY FOOD
		TOTALS	18	28,728 LBS	

**DIRECTIONS:** ALL LUMPER REQUESTS AND RECEIPTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. THIS IS NON-NEGOTIABLE. ALL COMCHECK REQUESTS WILL INCUR A \$10 FEE. IF SIGNED POD/BOL IS NOT RECEIVED WITHIN A 7 DAY TIMEFRAME OF DELIVERY, CARRIERS MAY BE SUBJECT TO A LATE PAPERWORK FEE DAY EACH SEQUENTIAL DAY PAPERWORK IS NOT RECEIVED. LOAD CANNOT DELIVER EARLY OR LATE WITHOUT NOTICE, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE FOR EACH MISSED DELIVERY.

**CHECK IN PROCEDURES:** ANY DIFFERENCES IN THE BOL UPON LOADING, OR OVERAGES, SHORTAGES, REJECTIONS, OR DAMAGES NEED TO BE REPORTED TO WORLDWIDE IMMEDIATELY WITH A PHOTO OF THE BOL(S) AND A PHOTO OF THE REJECTED PRODUCT. IF REFRIDGERATED\*\* REEFER MUST RUN ON CONTINUOUS SETTING AND NEVER BE TURNED OFF. IF THERE IS A TEMPERATURE DISCREPENCY BETWEEN BOL AND RATE CONFIRMATION, INFORM WORLDWIDE IMMEDIATELY. DO NOT DISPATCH YOUR TRUCK FROM THE SHIPPER UNTIL YOU HAVE CONFIRMATION FROM WWL ON CORRECT TEMPERATURE.

**LOADING INSTRUCTIONS:** WHILE SHIPPER MAY OR MAY NOT PROVIDE SEAL, IT IS THE CARRIERS RESPONSIBILITY TO SEAL THE TRUCK AFTER LOADING, AND CARRIER MUST SEAL AFTER EVERY SEQUENTIAL STOP ON DELIVERY IF THERE ARE MULTIPLE DROPS. FAILURE WILL RESULT IN A CLAIM. ELECTRONIC TRACKING IS REQUIRED BY OUR CUSTOMER. A LINK FOR P44 WILL BE SENT TO THE DRIVER INFORMATION PROVIDED. THIS MUST BE ACCEPTED AND KEPT OPEN THE ENTIRETY OF THE RUN, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE.

### STOP 2 (DELIVERY)

COMPANY: ASSOCIATED WHOLESALE GROCERS  
63331 OLD MILITARY ROAD  
PEARL RIVER, LA 70452

APPOINTMENT: 11-06-24 02:00 (CONFIRMATION: 48655211)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
33905	1	DRY FOOD	18	28,728 LBS	PALLETIZED DRY FOOD

TOTALS

18

28,728 LBS

DELIVERY INSTRUCTIONS: SCHEDULE THROUGH BLUEJAY

**REMIT TO:** WORLDWIDE LOGISTICS      **PHONE:** (877) 685-3737  
6101 STRAWBERRY LANE      **FAX:** 515-645-9445  
SUITE 103  
LOUISVILLE, KY 40209-0349      **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

**\*\*FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM](https://knowledge.transflo.com)\*\*** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 9 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNITY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

06:30:50 November 06, 2024

Receipt #:	2b213e21-65b2-43f2-8722-facc9e25e9fe
Location:	AWG GULF COAST LA (PEARL RIVER)
Work Date:	2024-11-06
Bill Code:	RCOD30054
Carrier:	BRZ
Dock:	DRY
Door:	46
Purchase Orders 33905	Vendor ALAMANCE FOODS, INC

Total Initial Pallets:	11.00
Total Finished Pallets:	18
Total Case Count:	756
Total Weight:	28728.00
Trailer Number:	22918
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 33905	
Badwood	\$40.00
Total Add Charges:	\$40.00
Base Charge:	152.00
Convenience Fee:	10.00
Total Cost:	202.00
Payments:	Amount
CapstonePay-35118974	\$202.00
Total Payments	\$202.00

Alamance Foods, Inc.

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392



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#35

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: AW00542 Customer PO: 33905 Pick Up Date: 11/04/2024 Ship Date: 11/6/2024	Whse DC: DC1 LOAD: 0 267067 Worldwide Carrier: ALAMANCE Del Date: Time: 11/06/24 @ 02:00 48655211
Consignee: Pearl River 63331 Old Military Rd. Pearl River, LA 70452 985-863-1524	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer 22718 Seals 5377273 Employee Initials AMA

AFI Item	Item Description	Cases	Pallets	Gross Weight
HL26	4CT/20PK/6OZ ROUSES HAPPY DRINKS	756	18.00	28,728
Totals:		756	18.00	28,728

HL 26 04-21-2026 18 PL

ASSOCIATED WHOLESALE GROCERS  
 Cases received \_\_\_\_\_  
 Cases refused \_\_\_\_\_  
 Cases short \_\_\_\_\_  
 Cases over \_\_\_\_\_  
 Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Driver \_\_\_\_\_  
 Pallets in \_\_\_\_\_  
 Pallets out \_\_\_\_\_

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature: _____	Date: 11-04-24
Driver Printed Name: _____	
AFI Employee Signature: _____	Date: 11-04-24
AFI Printed Name: ALWSEIN	

FREIGHT CHARGES	
FREIGHT PREPAID	<input type="checkbox"/>
except when box at right is checked.	
Check box if charges are to be collect.	

LOAD LOCKS	
<input type="checkbox"/> YES	<input type="checkbox"/> NO

RECEIVED  
 OCT 18 REC'D  
 BY: \_\_\_\_\_



Phone # 385 470-2576

DELIVERY-MERCHANDISE REPORT

DRIVER: PLEASE COMPLETE THE FOLLOWING (print)

DATE X 11-6-24 TRACTOR X 825

COMPANY X BRZ TRAILER X 2718

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purposes to be, the employee of Driver. Driver is solely responsible for any injury or damage to, or to, each person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliates, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any third injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print):

Driver's Signature:

Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: If lumping, each must have a valid CDL and company ID).

NAME OF DRIVER'S EMPLOYEE	SIGNATURE
PRINT NAME	

FOR WAREHOUSE OFFICE USE ONLY

PURCHASE ORDER NUMBER:

PRODUCT TYPE?

PRODUCE ☒ MEAT ☒ COOLER ☐ FREEZER ☐  
(check one)

TRAILER EMPTY??

YES ☒ NO ☐

NUMBER OF CASES RETURNED ON TRAILER:

NUMBER OF PALLETS RETURNED ON TRAILER:

COMMENTS:

RECEIVING CLERK:



46

#35

GOTIABLE

Worldwide

124 @ 62:00

48655211

IC.

16

ee Initials AMA

Gross Weight

28,728

28,728

FREIGHT CHARGES

FREIGHT PREPAID

except when box at

right is checked.

Check box if charges are to be collect.

LOAD LOCKS



YES



NO

RECEIVED

OCT 18 REC'D

BY:

Driver Signature:

Driver Printed Name:

Date: 11-04-24

AFI Employee Signature:

AFI Printed Name:

Date:

11-04-24

ACUSLIN

Phone # 385 470-2526



46

**DELIVERY-MERCHANDISE REPORT**  
 DRIVER: PLEASE COMPLETE THE FOLLOWING (print):  
 DATE X 11-6-24 TRACTOR X 925

COMPANY X BRZ TRAILER X 22718  
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Driver's Name (print): X JOHN BASKIN  
 Driver's Signature: X

(By signing this you are acknowledging that you have read and are bound by this agreement and shall follow all safety and security requirements contained herein)

Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: If lumping, each must have a valid CDL and company ID).

NAME OF DRIVER'S EMPLOYEE	
PRINT NAME	SIGNATURE

**FOR WAREHOUSE OFFICE USE ONLY**

**PURCHASE ORDER NUMBER:** \_\_\_\_\_

**PRODUCT TYPE?**

PRODUCE    GROCERY    MEAT    COOLER    FREEZER     
 (circle one)

**TRAILER EMPTY??**

YES    NO   

**NUMBER OF CASES RETURNED ON TRAILER:** \_\_\_\_\_

**NUMBER OF PALLETS RETURNED ON TRAILER:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**RECEIVING CLERK:** \_\_\_\_\_

GOTIABLE

Worldwide

124 @ 62:00  
 48655211

16

ee Initials AMA

Gross Weight
28,728
28,728

ERS  
 36  
 11/6/24

**FREIGHT CHARGES**  
 FREIGHT PREPAID ☐  
 except when box at right is checked.  
 Check box if charges are to be collect.

**LOAD LOCKS**  
☐ YES ☐ NO

**RECEIVED**  
 OCT 18 REC'D  
 BY: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Date: 11-04-24  
 Driver Printed Name: \_\_\_\_\_  
 AFI Employee Signature: \_\_\_\_\_ Date: 11-04-24  
 AFI Printed Name: AGUSTIN



**Alamance Foods, Inc.**

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392



#35

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Driver Signature: \_\_\_\_\_ Date: 11-04-24  
Driver Printed Name: \_\_\_\_\_  
AFI Employee Signature: \_\_\_\_\_ Date: 11-04-24  
AFI Printed Name: AGUSTIN

**FREIGHT CHARGES**  
FREIGHT PREPAID ☐  
except when box at right is checked.  
Check box if charges are to be collect.

**LOAD LOCKS**  
☐ YES ☐ NO

RECEIVED  
OCT 18 REC'D



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 Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Driver \_\_\_\_\_  
 Pallets in \_\_\_\_\_  
 Pallets out \_\_\_\_\_

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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature: \_\_\_\_\_ Date: 11-04-24  
 Driver Printed Name: \_\_\_\_\_  
 AFI Employee Signature: \_\_\_\_\_ Date: 11-04-24  
 AFI Printed Name: ALAMANCE

**FREIGHT CHARGES**  
 FREIGHT PREPAID ☐  
 except when box at right is checked.  
 Check box if charges are to be collect.

**LOAD LOCKS**  
☐ YES ☐ NO

**RECEIVED**  
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 BY: \_\_\_\_\_