

INVOICE

BILL TO: HARDINGER LOGISTICS LLC 1314 WEST 18TH STREET SUITE 200 ERIE, PA 16502 INVOICE DATE: 11/07/2024 INVOICE #: B64348 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		5533 Perry Highway, Erie, PA 16509 - 4101 Lakeshore Pkwy, Bessemer, AL 35022			
		Freight Income	1	\$2,600.00	\$2,600.00
		Lumper	1	\$136.75	\$136.75

TOTAL	
\$2,736.75	

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

HARDINGER BROKERAGE LLC Erie, PA 16502 1314 W. 18th Street, Suite 200 814-240-6205



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0056121

BRZ Carrier: Contact: joey Burbank IL 60459 Phone: Date: 11/05/2024 Fax: **Order** Order: Commodity: 0056121 Miles: 844.0 Weight: 40000.0 Trailer: Temp: 53' Dry Van BOL: 205142 205057 204850 204857 Reference: PU₁ Name: JTM C/O Wavepoint Warehouse Date: 11/05/2024 0700 Address: 5533 Perry Highway 11/05/2024 1700 **ERIE** PA 16509 Contact: Phone: Driver Load: N **SO 2** Kinexo (McLane) 11/05/2024 2200 Name: Date: Address: 4300 Diplomacy Dr **COLUMBUS** OH 43228 Contact: Main Phone: 614-771-9660 Driver Load: N Reference number: CG 8427301 Reference number: PO 227203 **SO 3** Name: Kroger / Zenith Logistics Date: 11/06/2024 0400 Address: 98 Glendale Milford Rd **CINCINNATI** OH 45215 Contact: Main Phone: 513-782-1725 Driver Load: N Reference number: CG 85606333 PO Reference number: 36625 **SO 4** Dollar general Distribution Center Name: Date: 11/06/2024 0800 Address: 950 Wenstrup Ln WALTON Contact: KY 41094 Phone: Driver Load: N Reference number: CG 856063384 Reference number: PO 22JH03 **SO 5** Name: **Dollar General Distribution Center** Date: 11/07/2024 0800 Address: 4101 Lakeshore Pkwy **BESSEMER** AL 35022 Contact: Main Phone: 205-497-6800 Driver Load: N Reference number: CG 855977190 Reference number: PO 22JGS6

Payment Carrier Freight Pay: \$2,600.00 Total Carrier Pay: \$2,600.00

Instructions

All VAN loads must have a minimum of 2 straps and load bars for load securement.

FLATBEDS AND STEPDECKS MUST HAVE PROPER SECUREMENT AND TARPED UNLESS OTHERWISE NOTED. ANY ISSUES PLEASE CALL Tabitha @ 814-823-3601

*****ALL LUMPERS ARE REIMBURSED VIA RATE CON. HARDINGER BROKERAGE DOES NOT OFFER E CHECKS*****

Drivers will need to open doors and inspect that the trailer is clean and free of debris, odors, and any other foreign objects

Special instructions here

Agreement Please sign and email back to : TLBrokerage@hardinger.com



*****ALL	RATE CON	IS MUST	BE SIGNED	AND RET	URNED TO	OBTAIN A	PICKUP N	IUMBER****

*****ALL LUMPERS ARE REIMBURSED VIA RATE CON. HARDINGER BROKERAGE DOES NOT OFFER E CHECKS*****

Please send all paperwork to HBbilling@hardinger.com. All BOL's and accessories paperwork must legible and be in PDF format for timely payment

Failure to accept Macro Point will result in a \$100 deduction

ALL LUMPER PAYMENTS MUST HAVE A VALID RECEIPT.

FAILURE TO PROVIDE A RECEIPT WILL RESULT IN A DEDUCTION OF THE LUMPER FROM CARRIER PAY

^{*}NO double brokering** Must call in 1 hour before detention occurs, no detention at FCFS facilities**

^{*} Driver Must report any overages, shortages of damaged product immediately*

^{*}CARRIER MUST CALL 814-823-3601 BY 9 AM WITH UPDATE OF LOAD STATUS, FAILURE TO DO SO AND YOUR ____ LOAD IS LATE WILL RESULT IN A 25% PENALTY OF CARRIER PAY*

HARDINGER BROKERAGE LLC Erie, PA 16502 1314 W. 18th Street, Suite 200 814-240-6205

Total Carrier Pay:



Page 1

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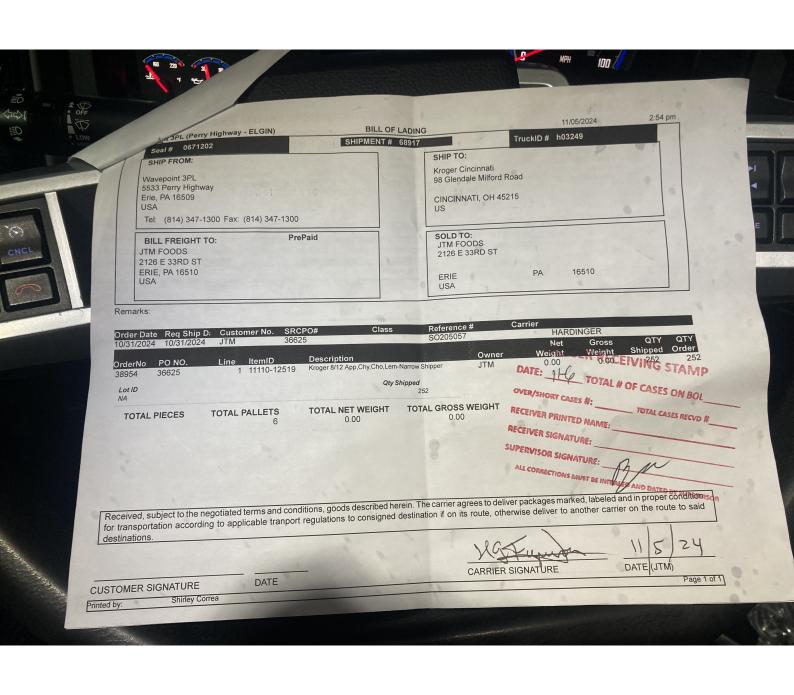
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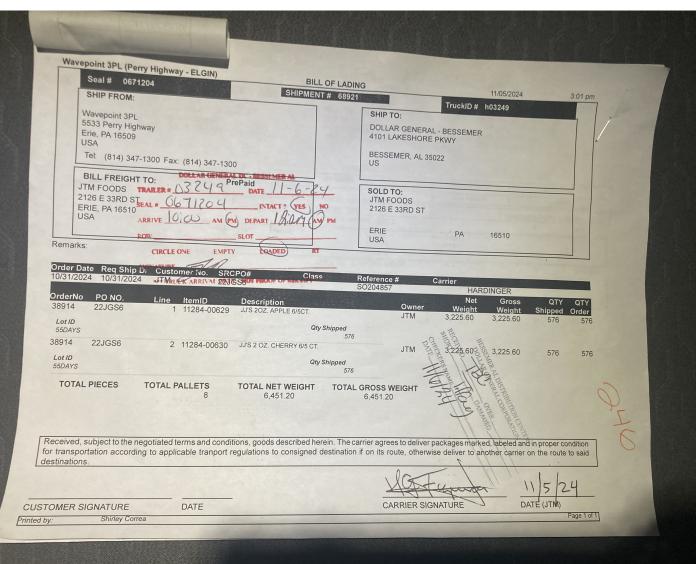
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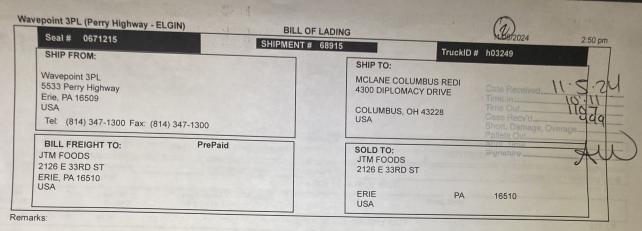
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Order Da 10/31/202	te Req Ship D 24 10/31/2024	Customer No.	SRCPO# 227203	Cla	ss	Reference # SO205142		Carrier HARD	DINGER		
OrderNo 38973	PO NO. 227203	Line ItemID 1 11284-0		scription 6 40Z ESL APPLE 120	Т		Owner	Net Weight 908.00	Gross Weight 908,00	QTY Shipped	QTY Order 227
Lot ID 55DAYS					Oty Shipped	7			000.00	221	221
38973	227203	2 11284-0	0361 JJ'S	4 OZ ESL CHERRY 1	2CT		JTM	1,088.00	1,088.00	272	272
Lot ID 55DAYS				G	ty Shipped 27	2					
TOTAL	PIECES 1	TOTAL PALLETS	тот	TAL NET WEIGHT 1,996.00	ТОТА	L GROSS WE 1,996.00	EIGHT				

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

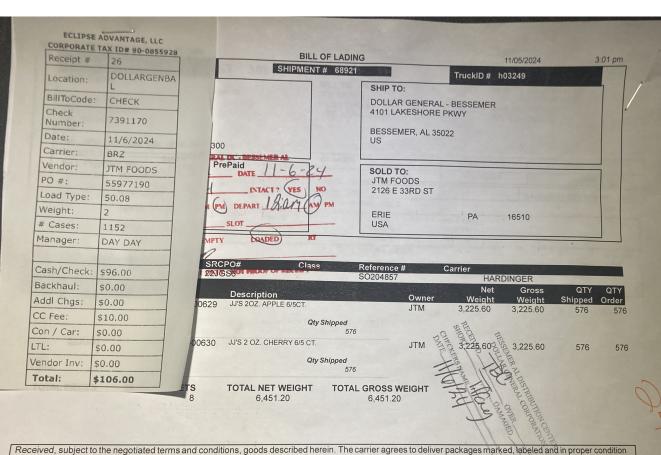
DATE (JTM)

5 1)

Page 1 of 1

Printed by:

Shirley Correa



for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said

SIGN

DATE

destinations.

Printed by:

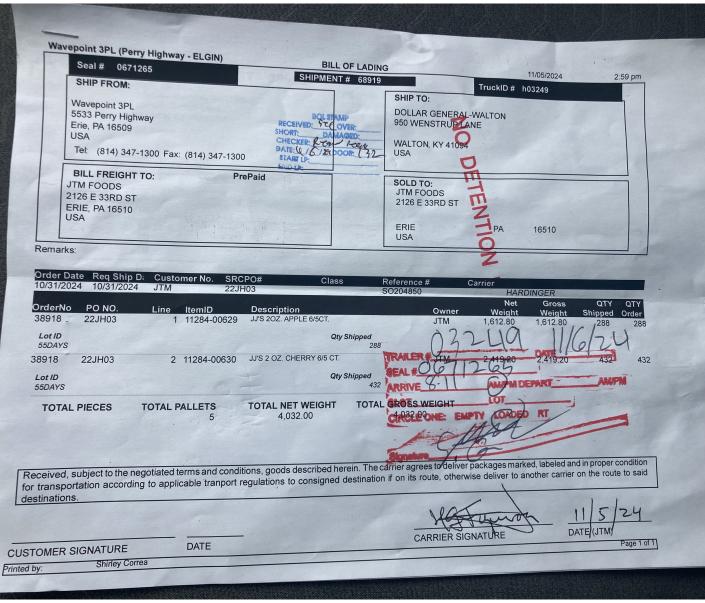
CUSTOMER SIGNATURE

Shirley Correa

CARRIER SIGNATURE

11 5 24 DATE (JTM)

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Capstone Logistics

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

09:33:36 November 06, 2024

Receipt #: 890b6bc6-2f2f-

4611-8362-a7617add8120

Location: DOLLAR GEN WALTON

KY

Work Date: 2024-11-06 Bill Code: RCOD30649

Carrier: HARDINGER LOGISTICS

Dock: DRY
Door: 132

Purchase Orders Vendor

22JH03 JTM FOODS INC

Total Initial Pallets: 5.00
Total Finished Pallets: 5
Total Case Count: 720
Trailer Number: 03249

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Base Charge: 20.75 Convenience Fee: 10.00 Total Cost: 30.75

Payments: Amount

CapstonePay-35121741

\$30.75

Total Payments \$30.75

