



## 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**



0056121

<b>Carrier:</b>	BRZ	<b>Contact:</b>	joey
	Burbank IL 60459	<b>Phone:</b>	
<b>Date:</b>	11/05/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0056121	<b>Commodity:</b>	
	<b>Miles:</b>	844.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>		<b>Trailer:</b>	53' Dry Van
	<b>BOL:</b>	205142 205057 204850 204857	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	JTM C/O Wavepoint Warehouse	<b>Date:</b>	11/05/2024 0700
	<b>Address:</b>	5533 Perry Highway		11/05/2024 1700
		ERIE PA 16509	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N

<b>SO 2</b>	<b>Name:</b>	Kinexo (McLane)	<b>Date:</b>	11/05/2024 2200
	<b>Address:</b>	4300 Diplomacy Dr		
		COLUMBUS OH 43228	<b>Contact:</b>	Main
	<b>Phone:</b>	614-771-9660	<b>Driver Load:</b>	N
	<b>Reference number:</b>	CG 8427301		
	<b>Reference number:</b>	PO 227203		

<b>SO 3</b>	<b>Name:</b>	Kroger / Zenith Logistics	<b>Date:</b>	11/06/2024 0400
	<b>Address:</b>	98 Glendale Milford Rd		
		CINCINNATI OH 45215	<b>Contact:</b>	Main
	<b>Phone:</b>	513-782-1725	<b>Driver Load:</b>	N
	<b>Reference number:</b>	CG 85606333		
	<b>Reference number:</b>	PO 36625		

<b>SO 4</b>	<b>Name:</b>	Dollar general Distribution Center	<b>Date:</b>	11/06/2024 0800
	<b>Address:</b>	950 Wenstrup Ln		
		WALTON KY 41094	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	CG 856063384		
	<b>Reference number:</b>	PO 22JH03		

<b>SO 5</b>	<b>Name:</b>	Dollar General Distribution Center	<b>Date:</b>	11/07/2024 0800
	<b>Address:</b>	4101 Lakeshore Pkwy		
		BESSEMER AL 35022	<b>Contact:</b>	Main
	<b>Phone:</b>	205-497-6800	<b>Driver Load:</b>	N
	<b>Reference number:</b>	CG 855977190		
	<b>Reference number:</b>	PO 22JGS6		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00
	<b>Total Carrier Pay:</b>	\$2,600.00

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**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

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**Agreement**

Please sign and email back to : [TLBrokerage@hardinger.com](mailto:TLBrokerage@hardinger.com)



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**\*\*\*\*\*ALL RATE CONS MUST BE SIGNED AND RETURNED TO OBTAIN A PICKUP NUMBER\*\*\*\*\***

**\*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\*\_\_\_\_\_

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

Please send all paperwork to [HBilling@hardinger.com](mailto:HBilling@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

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



0056121

**Carrier:** BRZ  
 Burbank IL 60459  
**Date:** 11/07/2024

**Contact:** joey  
**Phone:**  
**Fax:**

**Order** **Order:** 0056121  
**Miles:** 844.0  
**Temp:**  
**BOL:** 205142 205057 204850 204857

**Commodity:**  
**Weight:** 40000.0  
**Trailer:** 53' Dry Van  
**Reference:**

**PU 1** **Name:** JTM C/O Wavepoint Warehouse  
**Address:** 5533 Perry Highway  
 ERIE PA 16509  
**Phone:**  
**Date:** 11/05/2024 0700  
 11/05/2024 1700  
**Contact:**  
**Driver Load:** N

**SO 2** **Name:** Kinexo (McLane)  
**Address:** 4300 Diplomacy Dr  
 COLUMBUS OH 43228  
**Phone:** 614-771-9660  
**Reference number:** CG 8427301  
**Reference number:** PO 227203  
**Date:** 11/05/2024 2200  
**Contact:** Main  
**Driver Load:** N

**SO 3** **Name:** Kroger / Zenith Logistics  
**Address:** 98 Glendale Milford Rd  
 CINCINNATI OH 45215  
**Phone:** 513-782-1725  
**Reference number:** CG 85606333  
**Reference number:** PO 36625  
**Date:** 11/06/2024 0400  
**Contact:** Main  
**Driver Load:** N

**SO 4** **Name:** Dollar general Distribution Center  
**Address:** 950 Wenstrup Ln  
 WALTON KY 41094  
**Phone:**  
**Reference number:** CG 856063384  
**Reference number:** PO 22JH03  
**Date:** 11/06/2024 0800  
**Contact:**  
**Driver Load:** N

**SO 5** **Name:** Dollar General Distribution Center  
**Address:** 4101 Lakeshore Pkwy  
 BESSEMER AL 35022  
**Phone:** 205-497-6800  
**Reference number:** CG 855977190  
**Reference number:** PO 22JGS6  
**Date:** 11/07/2024 0800  
**Contact:** Main  
**Driver Load:** N

**Payment** **Carrier Freight Pay:** \$2,600.00  
**LUMPERS** 136.75  
**Total Carrier Pay:** \$2,736.75



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Seal # 0671202 SHIPMENT # 68917 TruckID # h03249 11/05/2024 2:54 pm

**SHIP FROM:**  
Wavepoint 3PL  
5533 Perry Highway  
Erie, PA 16509  
USA  
Tel: (814) 347-1300 Fax: (814) 347-1300

**SHIP TO:**  
Kroger Cincinnati  
98 Glendale Milford Road  
CINCINNATI, OH 45215  
US

**BILL FREIGHT TO:** PrePaid  
JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510  
USA

**SOLD TO:**  
JTM FOODS  
2126 E 33RD ST  
ERIE PA 16510  
USA

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier	Net Weight	Gross Weight	QTY Shipped	QTY Order
10/31/2024	10/31/2024	JTM	36625		S0205057	HARDINGER	0.00	0.00	252	252
OrderNo	PO NO.	Line	ItemID	Description	Owner	Qty Shipped				
38954	36625	1	11110-12519	Kroger 8/12 App,Chy,Cho,Lem-Narrow Shipper	JTM	252				

Lot ID  
NA

TOTAL PIECES TOTAL PALLETS 6 TOTAL NET WEIGHT 0.00 TOTAL GROSS WEIGHT 0.00

**RECEIVING STAMP**  
DATE: 11/5/24 TOTAL # OF CASES ON BOL  
OVER/SHORT CASES #: TOTAL CASES RECVD #  
RECEIVER PRINTED NAME:  
RECEIVER SIGNATURE:  
SUPERVISOR SIGNATURE:  
ALL CORRECTIONS MUST BE INITIALED AND DATED BY THE SIGNER

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  
Printed by: Shirley Correa

CARRIER SIGNATURE DATE (JTM) 11/5/24  
Page 1 of 1



Wavepoint 3PL (Perry Highway - ELGIN)

Seal # 0671204

BILL OF LADING

SHIPMENT # 68921

11/05/2024

3:01 pm

SHIP FROM:

Wavepoint 3PL  
5533 Perry Highway  
Erie, PA 16509  
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

TruckID # h03249

SHIP TO:

DOLLAR GENERAL - BESSEMER  
4101 LAKESHORE PKWY

BESSEMER, AL 35022  
US

BILL FREIGHT TO:

JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510  
USA

TRAILER # 03249 PrePaid DATE 11-6-24

SEAL # 0671204 INTACT: YES NO

ARRIVE 10:00 AM PM DEPART 12:00 AM PM

ROW SLOT

SOLD TO:

JTM FOODS  
2126 E 33RD ST

ERIE USA PA 16510

Remarks:

CIRCLE ONE EMPTY LOADED RT

Order Date 10/31/2024 Req Ship D: 10/31/2024 Customer No. JTM SRCPO# JTM Class SO204857 Reference # SO204857 Carrier HARDINGER

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
38914	22JGS6	1	11284-00629	JJ'S 2OZ. APPLE 6/5CT.	JTM	3,225.60	3,225.60	576	576
Lot ID 55DAYS					Qty Shipped 576				
38914	22JGS6	2	11284-00630	JJ'S 2 OZ. CHERRY 6/5 CT.	JTM	3,225.60	3,225.60	576	576
Lot ID 55DAYS					Qty Shipped 576				
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT			
		8		6,451.20		6,451.20			

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)

Printed by: Shirley Correa

Page 1 of 1



Wavepoint 3PL (Perry Highway - ELGIN)

## BILL OF LADING

Seal # 0671215

SHIPMENT # 68915

TruckID # h03249

2:50 pm

## SHIP FROM:

Wavepoint 3PL  
5533 Perry Highway  
Erie, PA 16509  
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

## SHIP TO:

MCLANE COLUMBUS REDI  
4300 DIPLOMACY DRIVECOLUMBUS, OH 43228  
USADate Received 11-5-24  
Time in 10:11  
Time Out 11:11  
Case Rec'd 11:11  
Short, Damage, Overage  
Pallets Out  
App. Time  
Signature

## BILL FREIGHT TO:

PrePaid

JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510  
USA

## SOLD TO:

JTM FOODS  
2126 E 33RD STERIE  
USA

PA

16510

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier				
10/31/2024	10/31/2024	JTM	227203		SO205142	HARDINGER				
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
38973	227203	1	11284-00360	JJ'S 4OZ ESL APPLE 12CT	JTM	908.00	908.00	227	227	
Lot ID 55DAYS				Qty Shipped 227						
38973	227203	2	11284-00361	JJ'S 4 OZ ESL CHERRY 12CT	JTM	1,088.00	1,088.00	272	272	
Lot ID 55DAYS				Qty Shipped 272						
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT				
		23		1,996.00		1,996.00				

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)

Printed by: Shirley Correa

Page 1 of 1



ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	26
Location:	DOLLARGENBA L
BillToCode:	CHECK
Check Number:	7391170
Date:	11/6/2024
Carrier:	BRZ
Vendor:	JTM FOODS
PO #:	55977190
Load Type:	50.08
Weight:	2
# Cases:	1152
Manager:	DAY DAY
Cash/Check:	\$96.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$10.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$106.00</b>

BILL OF LADING

11/05/2024

3:01 pm

SHIPMENT # 68921

TruckID # h03249

SHIP TO:

DOLLAR GENERAL - BESSEMER  
4101 LAKESHORE PKWY

BESSEMER, AL 35022  
US

SOLD TO:

JTM FOODS  
2126 E 33RD ST

ERIE  
USA

PA

16510

300

PrePaid

DATE 11-6-24

INTACT? YES NO

DEPART 11:44 AM PM

SLOT

EMPTY LOADED RT

SRCPO#  
221655

Class

Reference #  
SO204857

Carrier

HARDINGER

Description

Owner

Net  
Weight

Gross  
Weight

QTY  
Shipped

QTY  
Order

00629 JJ'S 20Z. APPLE 6/5CT.

JTM

3,225.60

3,225.60

576

576

Qty Shipped

576

00630 JJ'S 2 OZ. CHERRY 6/5 CT.

JTM

3,225.60

3,225.60

576

576

Qty Shipped

576

ETS  
8

TOTAL NET WEIGHT

6,451.20

TOTAL GROSS WEIGHT

6,451.20

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)

Printed by: Shirley Correa

Page 1 of 1



Wavepoint 3PL (Perry Highway - ELGIN)

**BILL OF LADING**

Seal # 0671265

SHIPMENT # 68919

11/05/2024

2:59 pm

**SHIP FROM:**

Wavepoint 3PL  
5533 Perry Highway  
Erie, PA 16509  
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

BOL STAMP  
RECEIVED: 5/20/24  
SHORT: 5/20/24  
CHECKER: R. K. K. K.  
DATE: 5/20/24  
START LP: 132

TruckID # h03249

**SHIP TO:**

DOLLAR GENERAL-WALTON  
950 WENSTRUP LANE

WALTON, KY 41094  
USA

**BILL FREIGHT TO:**

PrePaid

JTM FOODS  
2126 E 33RD ST  
ERIE, PA 16510  
USA

**SOLD TO:**

JTM FOODS  
2126 E 33RD ST

ERIE PA 16510  
USA

NO DETENTION

Remarks:

Order Date	Reg Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier
10/31/2024	10/31/2024	JTM	22JH03		SO204850	HARDINGER

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	Shipped	QTY	QTY
38918	22JH03	1	11284-00629	JJ'S 2OZ. APPLE 6/5CT.	JTM	1,612.80	1,612.80	288	288	
Lot ID 55DAYS		Qty Shipped		288						
38918	22JH03	2	11284-00630	JJ'S 2 OZ. CHERRY 6/5 CT.	JTM	2,419.20	2,419.20	432	432	
Lot ID 55DAYS		Qty Shipped		432						

TOTAL PIECES TOTAL PALLETS TOTAL NET WEIGHT TOTAL GROSS WEIGHT

5

4,032.00

4,032.00

03249 11/6/24  
TRAILER # JTM  
SEAL # 0671265  
ARRIVE 5-11 AM/PM DEPART AM/PM  
LOT  
CIRCLE ONE: EMPTY LOADED RT  
Signature

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CARRIER SIGNATURE

11/5/24  
DATE(JTM)

Page 1 of 1

CUSTOMER SIGNATURE

DATE

Printed by: Shirley Correa

# 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

ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	26
Location:	DOLLARGENBA L
BillToCode:	CHECK
Check Number:	7391170
Date:	11/6/2024
Carrier:	BRZ
Vendor:	JTM FOODS
PO #:	55977190
Load Type:	50.08
Weight:	2
# Cases:	1152
Manager:	DAY DAY
Cash/Check:	\$96.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$10.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$106.00