



# INVOICE

**BILL TO:**  
ARCHERHUB  
1860 BLAKE ST SUITE 620  
DENVER, CO 80202

**INVOICE DATE:** 11/08/2024  
**INVOICE #:** B64585  
**TERMS:** NET 30  
**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		501 Ridge Ave, Hanover, PA 17331 - 3925 Hwy 190, Hammond, LA 70401			
		Freight Income	1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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**

Carrier Rate and Load Confirmation

DATE: 11/6/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
James Ford james.ford@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com	Van 53'	40,434 lbs	1,142	

CARRIER FEES	CARRIER
Net Line Haul1950 Accessorial Charges TOTAL COST\$1,950.00	RIKI TRANSPORTATION INC. (086875) Phone (708) 303-5150

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) <b>PICK UP</b> Hanover Foods Ridge Ave Warehouse 501 Ridge Ave, Hanover, PA 17331				
		<b>LOADING TYPE</b> Live <b>SCHEDULE TYPE</b> APPT	<b>APPT DATE&amp;TIME</b> 11/06/2024 @ 12:00	
<b>Units</b>	<b>Pieces</b>	<b>Commodity</b>	<b>Weight</b>	<b>Temperature</b>
0 Pallets	2861 Units	GENERAL FREIGHT	40,434 lbs	
<b>SHIPPER REFERENCES</b> SHIPMENT REFERENCE #. KBX-0182071-24, SO #. 859094, 859095, PO #. 48478, 48479				

Consignee (Stop 2 of 2) <b>DELIVERY</b> C&S Hammond LA 3925 HWY 190, Hammond, LA 70401				
		<b>LOADING TYPE</b> Live <b>SCHEDULE TYPE</b> APPT	<b>APPT DATE&amp;TIME</b> 11/08/2024 @ 08:00	
<b>Units</b>	<b>Pieces</b>	<b>Commodity</b>	<b>Weight</b>	<b>Temperature</b>
0 Pallets	2861 Units	GENERAL FREIGHT	40,434 lbs	
<b>CONSIGNEE INSTRUCTIONS</b> RECEIVING HOURS 07:30-14:00 <b>CONSIGNEE REFERENCES</b> SO #. 859094, 859095, PO #. 48478, 48479, APPT CONF. 44652774				

**One invoice per email | Archerhub load number in the subject line | scanned legible copies  
Carrier invoice should contain: mailing address | factoring companies | any accessories**

All other payments are submitted via with Echecks for all carriers in 30 days.

Email paperwork to [accounting@archerhub.com](mailto:accounting@archerhub.com) |  
**Do not mail originals unless requested**

**For payment inquiry:** Email [accounting@archerhub.com](mailto:accounting@archerhub.com)

**Late Paperwork:** failure to submit documentation within a week of load completion will result in \$50 fee for each consecutive week/month it is late.

**Standard Late Fee:** \$100.00

**Comchecks:** fee of \$10 or 3.5% whichever is greater | \$35 for each \$1000

**Afterhours:** [afterhours@archerhub.com](mailto:afterhours@archerhub.com)

**If incorrect Driver Name, Phone Number, Truck Number or Trailer Info is provided there will be a \$150 fee.  
Also, Layover/ Detention will be denied with inaccurate information.**

**LUMPER RECEIPTS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED.**

**ALL LUMPERS MUST BE PREAPPROVED WITHIN 24 HOURS OF LOAD COMPLETION.** Archerhub will not reimburse any lumpers without a revised rate confirmation.

**Detention requests will not be be honoured if not received with BOL within 24hrs.**

**Accessorial Charges**

*All unplanned accessorial charges must be communicated to Archerhub by Carrier immediately and approved by Archerhub in writing in order to be paid. In order for Carrier to receive payment for detention, Carrier must provide Archerhub at least thirty (30) minutes' notice prior to detention taking effect along with tracking on Macropoint, elogs, or Fourkites needs to be submitted. The IN and OUT times on the Bill of Lading should be notated. Detention starts after 3 hours for free. Late arrival at pick up or delivery will automatically disqualify driver from receiving payment for detention. (If shipper or receiver refuse to notate time on the BOL the Driver must get the name of that person and report it to Archerhub immediately).*

**Driver's Name**

Gustavo

**Truck Number**

855

**Driver's Phone #**

3059264858

**Trailer Number**

PTLZ244735

**Accepted By**

*Mateo Utric*





TR5242

FAC 08 WHSE 02

PO NUMBER 00859095

BACK HAUL:N

VENDOR AUNT KITTY'S FOODS

## EXIT PASS AND DELIVERY CONDITION REPORT

RECEIVING DATE 11/08/24  
BUYER VENDOR# 017877  
SHIFT / DOOR NUMBER: 25  
LOCATION C&S HAMMOND LA - GRO  
RECEIVER: 14AP VEND#  
CARRIER \*\* CARRIER NOT FOUNDBY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION  
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT  
IMPROPER PAPERWORKMISSING C&S PO#  
MISSING # OF CARTONS SHIPD  
MISSING CARRIER NAME  
MISSING SEAL # ON BOL  
MISSING TALLY SHEET (RNDM WGT)  
MISSING PACKING SLIPS  
MULTIPLE POS ON ONE BOL  
SEAL # NOT MATCH TRIL SEAL #PRODUCT ISSUES  
SHORT DATED PROD: REFUSED? Y/N  
FREIGHT SHIFTED  
PRODUCT COUNTS DO NOT MATCH  
SUBSTANDARD PACKAGING  
NO UPC ON CASES  
EXCESS UNLOAD TIME  
TRAILER NOT SEALED/  
PRODUCT INSPECTED  
TAMPERING FOUND  
REFUSED LOADCARRIER ISSUES  
CARRIER NO SHOW  
NO APPT. SCHEDULED  
LATE ARRIVAL > 30 MITIMES (HH:MM)  
APPT: 11/08/24 08:00  
CHECK IN: 8:45  
DOCK IN: 8:45  
DOCK OUT: 11:40

PALLET COUNT

WHITE  
CHEP BLUE  
PECO RED  
IGPS PLASTIC  
TOTAL

PALLET SECTION:

FLOOR LOAD, PLACE X  
BROKEN TOP OR BOTTOM BOARDS  
BROKEN STRINGER/S OR BLOCK/S  
MORE THAN 1 REPAIRED STRINGER  
PALLET CANT BEAR PRODUCT WEIGHT  
TOTAL # OF BAD PALLETS

\*\*\*\*\* DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD \*\*\*\*\*

RECEIVER COMMENTS:

RECEIVER'S NAME: Daniel Custer

RECEIVER'S SIGNATURE: [Signature]

RECEIVER'S VOUCHER#

DRIVERS

COMMENTS:

DRIVER'S NAME: Gustav Barbano

DRIVER'S SIGNATURE: [Signature]

DRIVER'S VOUCHER#



TR5242

FAC 08 WHSE 02

PO NUMBER 00859095

BACK HAUL:N

VENDOR AUNT KITTY'S FOODS

## EXIT PASS AND DELIVERY CONDITION REPORT

RECEIVING DATE 11/08/24

LOCATION C&amp;S HAMMOND LA - GRO

11/08/24 08:20

SHIFT / DOOR NUMBER: 25

BUYER VENDOR# 017877

AP VEND#

RECEIVER: 14

CARRIER \*\* CARRIER NOT FOUND

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT  
IMPROPER PAPERWORK

MISSING C&amp;S PO#

MISSING # OF CARTONS SHIPD

MISSING CARRIER NAME

MISSING SEAL # ON BOL

MISSING TALLY SHEET (RNDM WGT)

MISSING PACKING SLIPS

MULTIPLE POS ON ONE BOL

SEAL # NOT MATCH TRIL SEAL #

ITEMS ON TRAILER LEAVING

LOAD BARS

HAND JACK

ELEC. JACK

OTHER PRODUCT

DAMAGES/REFUSED PRODUCTS

TOTAL # OF PALLETS LEAVING

PALLETS SECTION:

FLOOR LOAD, PLACE X

BROKEN TOP OR BOTTOM BOARDS

BROKEN STRINGER/S OR BLOCK/S

MORE THAN 1 REPAIRED STRINGER

PALLETS CANT BEAR PRODUCT WEIGHT

TOTAL # OF BAD PALLETS

\*\*\*\*\*

DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD \*\*\*\*\*

RECEIVER COMMENTS:

RECEIVER'S NAME:

DRIVERS

COMMENTS:

DRIVER'S NAME:

RECEIVER'S SIGNATURE:

VOUCHER#

DRIVER'S SIGNATURE

☒ MULT ITEMS ON 1 PLT W/O SLIT SH  
EXCESS PRODUCT OVERHANG  
UPC: \_\_\_\_\_  
MIXED CODE DATES ON 1 PALLET  
UPC: \_\_\_\_\_  
SIDEWAYS PALLETS  
UPC: \_\_\_\_\_  
IMPROPER BLOCK  
UPC: \_\_\_\_\_  
MULTIPLE POS MIXED ON PALLET  
UPC: \_\_\_\_\_  
PRODUCT MIXED THROUGH TRAILER  
UPC: \_\_\_\_\_  
CROSS CONTAM DUE TO CO-MINGLING  
UPC: \_\_\_\_\_

PRODUCT ISSUES  
SHORT DATED PROD: REFUSED? Y/N  
UPC: \_\_\_\_\_  
FREIGHT SHIFTED  
UPC: \_\_\_\_\_  
PRODUCT COUNTS DO NOT MATCH  
UPC: \_\_\_\_\_  
SUBSTANDARD PACKAGING  
UPC: \_\_\_\_\_  
NO UPC ON CASES  
UPC: \_\_\_\_\_  
EXCESS UNLOAD TIME  
UPC: \_\_\_\_\_  
TRAILER NOT SEALED/  
PRODUCT INSPECTED  
TAMPERING FOUND  
UPC: \_\_\_\_\_  
REFUSED LOAD  
UPC: \_\_\_\_\_

CARRIER ISSUES  
CARRIER NO SHOW  
NO APPT. SCHEDULED  
LATE ARRIVAL > 30 MI

TIMES (HH:MM)

APPT: 11/08/24 08:00

CHECK IN: 8:02

DOCK IN: 8:43

DOCK OUT: 11:40



**HANOVER**

**Hanover Foods Corporation**

Corporate Office: PO Box 334  
Hanover, PA 17331

Phone: 717-632-6000  
Fax: 717-632-8327

Subsidiaries: Bickel's Snack Foods, Sunrise Corporation  
L.K. Bowman Company, Spring Glen Fresh Foods, Inc.

SOLD TO  
C & S WHOLESALE  
PO BOX 621  
BRATTLEBORO, VT 05301-0621

SHIP TO  
C & S HAMMOND  
3925 HWY 190 WEST  
HAMMOND, LA 70401  
RUBENIX BOL: KBX1820712

BL NO  
48478  
LOAD NO  
71627

REQUESTED DELIVERY DATE  
11/08/24 DEL

CUSTOMER NO  
14548

BROKER'S SA  
8-DW LITTLE/DAVYMON

CARRIER  
ARCHERHUB

BUYER'S ORDER NO.  
PO# 859094

BRAND DESCRIPTION

PLANT  
AA

DATE SHIPPED  
AA11/06/24

FREIGHT  
PREPAID

DATE OF ORDER  
10/21/24

COOBS

QUANTITY ORDERED

QUANTITY SHIPPED

UPC CASE CODE

PACK SIZE

DESCRIPTION

PLANT

DATE SHIPPED

FREIGHT

DATE OF ORDER

UNIT WEIGHT

340	340	788030823	12/300	KNOW & LOVE BUTTER BN 9 W/O EDTA	D	13.50
340	340	788030824	12/300	KNOW & LOVE NAVY BEANS 9	D	13.50
80	80	788030827	12/40	KNOW & LOVE DK KID BN 9 W/O EDTA	D	35.25
170	170	788030828	12/300	KNOW & LOVE CANNELLINI 9 NO EDTA	D	13.50
510	510	788030829	12/300	KNOW & LOVE GRT. NORTHERN BEAN 9	D	13.50
340	340	788030830	12/300	KNOW & LOVE LT KID BN 9 W/O EDTA	D	13.50
170	170	788030831	12/300	KNOW & LOVE DK KID BN 9 W/O EDTA	D	13.50
170	170	788030834	12/300	KNOW & LOVE SEASONED RED BNS-SW	D	13.50
170	170	788030835	12/300	KNOW & LOVE CARIBEAN BLACK BEAN	D	13.50
170	170	788030836	12/300	KNOW & LOVE TUSCAN CANNELLINI BN	D	13.50

SHIPW/AR PO# 859095/ BOL# 48479

1 Load Bar  
Back out Truck

TOTAL CASES  
2,800

TOTAL LBS.  
39,200

SEALED/HFC-41090698

SPECIAL INSTRUCTIONS

RECEIVED

CASES

CARRIER

DATE

TIME

WHITE IN:

0 OUT:

0 RES:

17

COND:

TRAILER #:

244735

COND:

2

COND:

COND:

COND:

COND:

COND:

COND:

MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS

PACKING LIST





# AUNT KITTY'S FOODS INC.

P.O. BOX #1505  
Vineland NJ 08362-1505

Phone: 856-691-2100  
Fax: 856-696-1295

B C & S WHOLESALE  
PO BOX 821  
BRATTLEBORO, VT 053010821

B C & S HANMOND  
1929 HWY 190 WEST  
HANMOND, LA 70401  
KUEBIX BOL: KDX1920712

NEGOTIATED DELIVERY DATE  
11/08/24 DEL

CARRIER

DATE OF ORDER 11/08/24	DATE RECEIVED 11/06/24	PREPARED 10/21/24	DATE OF ORDER 10/21/24
SHIP TO SMITH-SELLETHIC	SHIP TO 859099	PALLET CODE:	252178
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT CASE CODE	PACK SIZE

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT CASE CODE	PACK SIZE	SHIP TO	DESCRIPTION	UNIT WEIGHT
17	17	3030007378	12/300	FOOD TRUCK	FOOD TRUCK FORK CHILI W/PINTOS	14.00
10	10	7526604113	24/10	BUNKER HILL	CHILI NO BEANS	18.00
34	34	3030007380	12/300	FOOD TRUCK	STOUT BEEF CHILI	14.00

SHIP W/ HANOVER PO# 859094/ BOL# 48478

*Del Chase  
Donnell Castle  
C&S Hanmond  
11-08-24  
Received 61 cases*

TOTAL CASES  
TOTAL LBS.

61  
894

APY TIME: 12:00  
TIME IN: 13:35  
TIME OUT: 16:00

WHITE LBS  
PECO/CHD OUT  
TRAILER # 244735

COND: 1

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS  
BILL OF LADING IN GOOD CONDITION.

SPECIAL INSTRUCTIONS

RECEIVED

CARRIER

CARRIER REPRESENTATIVE

PACKING LIST

MAINTAIN PROPER TRUCK TEMPERATURES NO HIGHER THAN 0°F AT ALL TIMES ON FROZEN ITEMS.



TR5242

FAC 08 WHSE 02

PO NUMBER 00859094

BACK HAUL:N

VENDOR HANOVER/SEG

EXIT PASS AND DELIVERY CONDITION REPORT

LOCATION C&S HAMMOND LA - GND

11/08/24 08:20

RECEIVING DATE 11/08/24

SHIFT

DOOR NUMBER: 25

RECEIVER: 10

BUYER VENDOR# 750491

AP VEND#

CARRIER \*\* CARRIER NOT FOUND

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT

IMPROPER PAPERWORK

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

UPC: FREIGHT SHIFTED

CARRIER NO SHOW

NO APPT. SCHEDULED

LATE ARRIVAL > 30 MIN

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

UPC: PRODUCT COUNTS DO NOT MATCH

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

UPC: SUBSTANDARD PACKAGING

IMPROPER TEMP: SUBSTD TRAILER COND

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

UPC: NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

UPC: CLOSED CODE DATED PRODUCT:

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

UPC: JULIAN/ENCRYPTED PROD NONE

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC: TAMPERING FOUND

REFUSED LOAD

ITEMS ON TRAILER LEAVING

LOAD BARS

HAND JACK

ELEC. JACK

OTHER PRODUCT

DAMAGES/REFUSED PRODUCTS

TOTAL # OF PALLETS LEAVING

PALLET SECTION:

FLOOR LOAD, PLACE X

2 BROKEN TOP OR BOTTOM BOARDS

2 BROKEN STRINGER/S OR BLOCK/S

MORE THAN 1 REPAIRED STRINGER

PALLET CANT BEAR PRODUCT WEIGHT

IGPS PLASTIC

17 TOTAL

9 TOTAL # OF BAD PALLETS

WHITE

CHEP BLUE

PECO RED

TIMES (HH:MM)

APPT: 11/08/24 08:00

CHECK IN: 8:02

DOCK IN: 8:43

DOCK OUT: 11:40

\*\*\*\*\* DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD \*\*\*\*\*

RECEIVER COMMENTS:

RECEIVER'S NAME: Daniel Crotty

RECEIVER'S SIGNATURE: Daniel Crotty

VOUCHER#

DRIVERS COMMENTS:

DRIVER'S NAME: Gustavo Balto Pano

DRIVER'S SIGNATURE: Gustavo Balto Pano



At Hanover, Pennsylvania 1733

must be legibly filled in, in ink, in Indelible Pencil or in Carbon.

**THIS SHIPPING ORDER**

must be legibly filled out and retained by the shipper. It is to be presented to the carrier at the time of loading. It is to be retained by the carrier until the goods are delivered to the consignee. It is to be retained by the consignee until the goods are received. It is to be retained by the consignee until the goods are received.

**RECEIVED** subject to the classification and rating in effect on the date of the issue of this bill of lading.

By the shipper: \_\_\_\_\_

By the carrier: \_\_\_\_\_

By the consignee: \_\_\_\_\_

LOAD NO

PREPAID  
STAMP HERE  
10/21/24

Received \$	to apply in payment of the cash and for the project described herein
Agent or Cashier	
(The signature here acknowledges only the amount prepaid)	
Changes indicated	

	FREIGHT
	PREFAIL

LOAD NO. 71827

初九

CUSTOMER NO. 1454				UNIT WEIGHT	
QUANTITY ORDERED	QUANTITY SHIPPED	UINC CASE CODE	PACK SIZE	BRAND DESCRIPTION	UNIT WEIGHT
				P0# 859094	
				13.50	

340	340	788030825	12/300	KNOW & LOVE	NAVY BEANS 9	D	13.50
340	340	788030824	12/300	KNOW & LOVE	DK KID BN 9 W/O EDTA	D	35.25
80	80	788030827	12/40	KNOW & LOVE	CANNELLINI 9 NO EDTA	D	13.50
170	170	788030828	12/300	KNOW & LOVE	GRT. NORTHERN BEAN 9	D	13.50
510	510	788030829	12/300	KNOW & LOVE	LT KID BN 9 W/O EDTA	D	13.50
510	510	788030830	12/300	KNOW & LOVE	DK KID BN 9 W/O EDTA	D	13.50
340	340	788030831	12/300	KNOW & LOVE	SEASONED RED BMS-5W	D	13.50
170	170	788030834	12/300	KNOW & LOVE	CARIBBEAN BLACK BEAN	D	13.50
170	170	788030835	12/300	KNOW & LOVE	TUSCAN CANNELLINI BN	D	13.50

SHIP NAME FOR 359095/ BOL# 48479

0 REG: 0  
17

1 CARRIER REPRESENTATIVE

**MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS**

\*Note: On-line shippers are required to state specifically in writing the agreed or declared value of the property. If the property is valued specifically stated by the shipper to be not exceeding \$500,000, the shipper must provide a permanent positive address of shipper: Harrower, PA 17031 U.S.A. on the Shipping Order and the Original Bill of Lading.

**DRIVER'S COPY**