



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: B64528
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1035 NW 21st Terrace, Miami, FL 33127, USA - 525 Neelytown Rd, Montgomery, NY 12549, USA			
		Freight Income	1	\$2,300.00	\$2,300.00
		Lumper DEL LD 43888 - Linda	1	\$306.04	\$306.04

TOTAL
\$2,606.04

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 #: 43888

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

Scheduled Pickup Date: 11/8/2024 7:00 AM

Scheduled Delivery Date: 11/10/2024 11:55 PM

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

Carrier: RIKI TRANSPORTATION INC.

Attention:

Driver:

Phone: (708)303-5150

Equipment:

Drivers #:

Fax: (708)303-5150

Truck/Trailer#:

Cell #:

Load Instructions: PO#4021173

Pickup Company LAKEWOOD ORGANIC DELIVERY Sched Arrival 11/08/24 07:00 Sched Depart 11/08/24 15:00

Address 1035 NW 21ST TERRACE, Miami, FL 33127

Contact

Office Hours

Phone #

Directions

Notes 14571/PO 4021173

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

Drop Company United Natural Fds VA Montgomery Sched Arrival 11/10/24 23:55 Sched Depart 11/10/24 23:55

Address 525 Neelytown Rd, Montgomery, NY 12549

Contact

Office Hours

Phone # (845)457-8634

Directions

Notes PO 4021173

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 11/6/2024 between Andrew Vedder of JVC ENTERPRISES LLC hereafter referred to as the BROKER, and RIKI TRANSPORTATION INC. hereafter referred to as CARRIER: both parties agree that BROKERS Load number 43888 will be moving between the locations above.

Charge	Amount
Lakewood Organics Flat	\$2,300.00
Total Agreed to Charges	\$2,300.00

BY: Steve Tatum

BY: Andrew Vedder

Carrier: Riki Transportation INC dba BRZ

Company: JVC ENTERPRISES LLC

Title: Dispatcher

Title: Broker

Phone: (708) 303-5150 Fax:

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

Authorized Signature: Steve Tatum

Capstone Logistics

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

00:07:24 November 11, 2024

Receipt #:	9c4a28d0-4cb1-4019-8c2a-e488110e9e31
Location:	UNFI NAT MONTGOMERY NY
Work Date:	2024-11-11
Bill Code:	RCOD50080
Carrier:	Lakewood Organics
Dock:	REFRIGERATED
Door:	39
Purchase Orders 4021173	Vendor LAKEWOOD ORGANICS LLC (DRY)
Total Initial Pallets:	19.00
Total Finished Pallets:	38
Total Case Count:	2141
Trailer Number:	97975
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO: 4021173	
Restack	\$7.00
Total Add Charges:	\$7.00
Base Charge:	289.04
Convenience Fee:	10.00
Total Cost:	306.04
Payments:	Amount
CapstonePay-35156113	\$306.04
Total Payments	\$306.04



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.

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 of Lading S6-0006616

Order Date:

NOV 10 PM 11:44
NOV 10 PM 10:35

L28
D39

Bill To: United Natural Fds East
UNFI, Accounts Payable 1 Albion Road; Ste
101
Lincoln, RI 02865 USA

Ship To: United Natural Fds East
525 Neelytown Road
Montgomery, NY 12549 USA

Lincoln, RI 02865 USA					
Customer ID		Purchase Order	Terms	Freight	ETA
002363		4021173	1% 10 NET 30	Prepaid by Shipper	
Order QTY	Shipped QTY	Description	Size	UPC	Customer Item
100	100	12/12.5oz PURE Pineapple ORG	12.5oz	45105	051935
100	100	6/32oz PURE Cranberry ORG	32oz	47002	234380
20	20	6/32oz Coconut Blend ORG	32oz	47006	234390
100	100	6/32oz Pineapple Ginger ORG	32oz	45921	237816
100	100	6/32oz Beet Ginger Turmeric ORG	32oz	45932	237815
80	80	6/32oz PURE Concord Grape ORG	32oz	43236	238266
100	100	6/32oz Orange Mango ORG	32oz	47063	265873
100	100	6/32oz PURE Prune ORG	32oz	43201	240895
306	306	8/6.75oz Organic Pure Apple	6.75oz	13000	042608130000
306	306	8/6.75oz Organic Apple Grape	6.75oz	13001	042608130017
306	306	8/6.75oz Organic Cherry	6.75oz	13003	042608130031
323	323	8/6.75oz Organic Fruit Punch	6.75oz	13004	042608130048
100	100	6/32oz PURE Pomegranate PREM	32oz	53202	240922
100	100	6/32oz PURE Prune PREM	32oz	53201	240917
Date 11-10					

UNFI - Hudson Valley

Drop Trailer (Y/N) Y

Date 11-10

Cases Rcvd SR

Pallets Rcvd 20

Time In 1035

Receiver Print [Signature]

Time Out _____

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

Completed by: Lakewood Organics

Completed by: Customer

Total Cases Shipped: 2,141 Short: 0 Weight: 42,319.92 Lbs.

Date: _____ Pallets Received: _____

Container #: 97975 TIME IN: 1:40 TIME OUT: 2:10

Case Count: _____ (Over _____ Short _____ Damaged _____)

Booking #: 14571 Seal #: 61461

Any discrepancy must be reported within 3 business days.

Carrier: JVC Ship Date: 11/8/2024

Seal # _____ Seal Intract Yes / No

Driver's Signature: [Signature] # Pallets intact: 20

Signature: _____

VERY FRAGILE GLASS Do NOT Restack, Hand stack OR place anything on top of these pallets. **DO NOT FREEZE**

Print Name: _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

00:19:26 November 11, 2024

Receipt #: 9c4a28d0-4cb1-4019-8c2a-e488110e9e31
Location: UNFI NAT MONTGOMERY NY
Work Date: 2024-11-11
Bill Code: RCOD50080
Carrier: Lakewood Organics
Dock: REFRIGERATED
Door: 39

Purchase Orders Vendor
4021173 LAKEWOOD ORGANICS LLC (DRY)

Total Initial Pallets: 19
Total Finished Pallets: 38
Total Case Count: 2141
Trailer Number: 97975
Comments:
Canned Comments:
Unloaders: 2

Add Fee:
PO: 4021173
Restack \$7.00

Total Add Charges: \$7.00
Convenience Fee: \$10.00
Base Charge: \$289.04
Total Cost: \$306.04

Payments	Amount
CapstonePay-35156113	\$306.04
Total Payments	\$306.04

Signature: Ebrima Jaiteh UNF
Montgomery
NY_50080-SMGR

