



INVOICE

BILL TO:
LRT SOLUTIONS INC
5100 POPLAR AVE SUITE 2020
MEMPHIS, TN 38137

INVOICE DATE: 11/18/2024
INVOICE #: R65740
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		64405 Lincoln Street, Mecca, CA 92254 - 2020 S Stiles St, Linden, NJ 07036, USA			
		Freight Income	1	\$6,600.00	\$6,600.00

TOTAL
\$6,600.00

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 #210609

AFTER HOURS CONTACT
operations@shiplrt.com



LRT Solutions
5100 Poplar Ave, Suite 2020
Memphis, TN 38137
MC# 669354

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Mecca, CA → Linden, NJ

Carrier: ROYAL3 INC 630-485-7370
MC#: 944686
Dispatch: Milo (630) 485-7370 x104
Dispatch@ROYAL3INC.COM
Driver: Osmani (305) 301-4609
Pay Day: 30

Broker: Kyle Gay
Email: kyle@shiplrt.com

Load Details

Equipment Type: Van
PONumber: LegendA-PO1669
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$6,600.00
Total:	\$6,600.00

Total Items

Product	Handling	Pkg	Weight
Cereal	60 Pallet		16,354
Total:	60	0	16,354

Origin

Date: 11/14/2024 Thursday

Time: 12:00 - 12:00

From: CNP

64405 Lincoln Street

Mecca, CA 92254

Email: henry.flores@calinutritional.com

Contact:

Phone:

Cell:

Notes: PU appt required

Destination

Date: 11/18/2024 Monday

Time:

From: Legend Warehouse

2020 South Stiles Street

Linden, NJ 07036

Email: legendtw@hotmail.com

Contact:

Phone:

Cell:

Notes: POC: legendtw@hotmail.com / @Roxy Checo - del appt required

Carrier Rate Confirmation Terms

Note to Carrier: Thank you for carrying this load for us. This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss or damage to cargo, a reduction in freight charges may be assessed.

AFTER DELIVERY, provide POD and your Invoice via upload link from broker or send to INVOICE@SHIPLRT.COM If POD is not received within 48 hours of delivery, at \$100 deduction may be assessed.

Signature



Broker Signature

Kyle Gay

IP:4.31.92.50

11/14/2024 1:40:18 PM -05:00



Confirmation Signature

Milo Morrison

IP:107.182.11.110

11/14/2024 12:46:32 PM -06:00

NOTE: As a result of our company merger, effective Oct 7, 2024, the name for MC 669354 has changed from Truxio to LRT Solutions.



Bill of Lading

Customer Address

Three Wishes Foods Inc
199 Heathcote Rd
Scarsdale
New York
10583

Deliver To

Three Wishes Foods Inc
2020 S. Stiles Rd
Linden
New Jersey
07036

Details

Shipment Date 14 Nov 2024
Our Reference BOL1937574
Your Ref. LegendA-PO1669
Sales order No. SO-238637
Account No. AC00000919
Delivery Method



0000001190

Carrier LRT SOLUTIONS
Pallets 60
Total Weight 13,932 LB

Product	Description	Qty Required	Qty Shipped	Qty Outstanding
4108520221	THREE WISHES CINNAMON 8.6OZX6	4,320	4,320	0
	Batch No. : 1111497201, Quantity : 1786, Shelf Life : 1/5/2026			
	Batch No. : 1109497201, Quantity : 110, Shelf Life : 1/3/2026			
	Batch No. : 1110497201, Quantity : 2424, Shelf Life : 1/4/2026			

TRAILER#: W94947
SEAL#: 6717958

i ptt missing 2 BXS

Mar
11/18/24

Shipper:

Date:

Karl M.
11/14/24

Carrier:

Date:

OK
11-14-24