



INVOICE

BILL TO:

GLEN RAVEN LOGISTICS
3726 ALTAMAHAW UNION RIDGE RD
ALTAMAHAW, NC 27202

INVOICE DATE: 11/25/2024**INVOICE #:** R66478**TERMS:** NET 30**DUE DATE:** 12/25/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/21/2024 | | 2501 Principal Row, Orlando, FL 32837 - 631 South Waterman, San Bernardino, CA 92408 | | | |
| | | Freight Income | 1 | \$2,460.00 | \$2,460.00 |

TOTAL

\$2,460.00

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



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd, PO Box 8,
Altamahaw, NC 27202
<https://www.GlenRavenLogistics.com>
Send invoices: frtinvoices@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home
or call (469) 312-7222
For all other inquiries: apsupport@glenraven.com
Dispatcher: Jarrett Carey
Work Phone: (850) 665-2199

Mailing Address
3726 Altamahaw Union Ridge Rd ,
PO Box 8
Altamahaw, NC 27202
Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1567822

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: 80098202
Ship Date: 11/21/2024
Ready: 7:00 AM Close: 3:00 PM
Delivery Window: 11/25/2024 6:00 AM - 11/25/2024 6:00 PM

Shipper Information

PELLICONI FLORIDA LLC
2501 PRINCIPAL ROW
Orlando, FL 32837
Phone: n/a Fax: n/a
Contact: call 850-665-2199
Email:
Notes:

Consignee Information

REFRESCO BEVERAGES
631 SOUTH WATERMAN
San Bernardino, CA 92408
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: 182500012
Shipper No: 215343765, 0053274658
PO Ref: N/A
Pro No: N/A
Equipment: Van Dry 53ft

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box
8
Altamahaw, NC 27202

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT | |
|----------------|-----|---|------------------------|----------------|
| 5076000 Pieces | | Palletized Closures | 25000.00 LB | |
| 5076000 Pieces | | | | Miles: 2455.05 |
| | | | Total Weight: 25000.00 | |

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2460.00

Total: \$2460.00

Payable in USD

Additional Notes:

53' Dry Van with swing doors only. No roll up doors. Must have three straps.

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Monday November 18, 2024.

Accepted: Milo Morrison

Date: 11-18-2024

Load #: 1567822



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202
Tel: (800) 729-0081
Dispatcher: Jarrett Carey

| | |
|--------------|-----------------------|
| PICKUP DATE: | 11/21/2024 |
| SHIPPERS NO. | 215343765, 0053274658 |
| BOL NO. | 182500012 |

Load: 1567822

BILL OF LADING

HAVISH TRUCKING INC

SHIPPER (FROM)
PELLICONI FLORIDALLC
2501 PRINCIPAL ROW
Orlando, FL 32837
Phone: Fax: n/a
Contact: call 850-665-2199
Notes: MUST HAVE A53 DRY VAN W/ SWING DOOR AND 3 STRAPS

CONSIGNEE (TO)
REFRESCO BEVERAGES
631 SOUTH WATERMAN
San Bernardino, CA92408
Phone: Fax: n/a
Contact:
Notes:

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|--|-----|---|---------------------|
| 5076000 Pieces | | Palletized Closures | 25000 LB |
| 5076000 Pieces | | | 0.00 Ln ft |
| Pickup Date1: 11/21/2024 Ready: 7:00 AM Close: 3:00 PM | | | Total Weight: 25000 |

Pro Number:
Pickup Number: 80098202
PO #:
Trailer #:

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box 8
Altamahaw, NC 27202

Additional Services:

This is to certify that the above - 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.

By: _____

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

53' Dry Van with swing doors only. No roll up doors. Must have three straps.

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

| | | |
|------------------------------|-------|---------------|
| SHIPPER PELLICONI FLORIDALLC | PER | DATE 11/21/24 |
| CARRIER HAVISH TRUCKING INC | PER 2 | DATE 11/21/24 |
| CONSIGNEE REFRESCO BEVERAGES | PER | DATE |

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

25NOV 5:58AM

SEAL#14636167