



## INVOICE

**BILL TO:**  
PARTNERSHIP LLC  
500 EAST LORAIN STREET  
OBERLIN, OH 44074

**INVOICE DATE:** 11/26/2024  
**INVOICE #:** R66955  
**TERMS:** NET 30  
**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1777 N Packer Rd, Springfield, MO 65802 - 6909 Rapids Dr, Caledonia, MI 49316			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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**



PartnerShip, LLC  
528 East Lorain St  
Oberlin, OH 44074

Page 1

800-599-2902 Email: [billing@partnership.com](mailto:billing@partnership.com) Load Confirmation

947039

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Samm
Date:	11/25/2024	Phone:	630-485-7370 x11
		Fax:	

Order	Order:	947039	Commodity:	Beverages
	Miles:	664.0	Weight:	44038.0
	Temp:		Trailer:	Van or Reefer
	BOL:		Reference:	

PU 1	Name:	OZARKS COCA COLA	Date:	11/25/2024 06:00AM
	Address:	1777 N PACKER RD		11/25/2024 02:00PM
		SPRINGFIELD MO 65802	Contact:	
	Phone:		Driver Load:	No driver loading or unload

**Loading: FOOD GRADE TRAILER REQUIRED**

A MINIMUM OF 2 STRAPS OR 3 LOAD BARS ARE REQUIRED. DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR STRAPS.

FACE MASKS, SAFETY VESTS, AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

Late Pickup Fee Policy: \$150 for over 1 hour late to the appointment time, \$200 for every business day late. All charges for reimbursement, along with the POD, must be submitted within 1 business day of delivery.

Reference number: LR 182333112

Reference number: PO 4505851804

SO 2	Name:	GLCCB CALEDONIA DC	Date:	11/26/2024 08:00AM
	Address:	6909 RAPIDS DR		11/26/2024 08:00AM
		CALEDONIA MI 49316	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number: DN 0192326595

Reference number: SI Appt 48800521

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**Please Sign:** *Samm Stanojevic*

Driver Name: Custodio, Francisco Antonio Jr  
Driver Cell: (772) 323-7569  
Driver Email:  
Tractor #: 771  
Trailer #: ho3263

(X) Accept

( ) Decline

Attention: Stephanie Hartness  
800-599-2902  
[sghartness@partnership.com](mailto:sghartness@partnership.com)





## **Rate Confirmation Agreement for PARTNERSHIP, LLC**

- Rate shown includes all line haul, fuel surcharges, and any additional services or requirements noted. Any requested deviation from this rate (detention, driver assist, out of route miles, storage, and/or all arbitrary charges etc.) must be approved in writing by both parties.
- Any authorized unloading charges will only be reimbursed with a valid unloading receipt.
- All lumper fees must be reported at the time of delivery. All lumper receipts are required within 48 hours for reimbursement.
- Missed Delivery Appointments are subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee or customer may also apply.
- In order to collect detention charges the carrier must notify **PARTNERSHIP**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded within the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- Any seal that is tampered with or removed without approval will be assessed a 50% deduction in rate and be liable for any freight claims.
- All Full Truckloads require exclusive use of the trailer. If it's found that a load did not have exclusive use of trailer and other freight was consolidated a rate deduction up to 50% of the load can be deducted. Consolidating other product to a sold Truckload violates terms of this agreement.
- Loads marked Partial Truckload are the only loads that can have other freight consolidated with on trailer.
- New Carriers are required to track first load hauled for PARTNERSHIP thru Trucker Tools. A \$500 fine will be assessed to carriers that do not track from Origin to Destination.
- Loads marked Mandatory Tracking must be tracked thru Trucker Tools via ELD or App. Failure to track from Origin to Destination will result in a \$500 fine.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call **PARTNERSHIP** to notify immediately.
- Any product short or damaged must be reported to **PARTNERSHIP**.
- Driver is responsible for bracing and securement of the load.
- Co-Brokerage of this shipment voids PartnerShip LLC's obligation of payment.

**PARTNERSHIP, LLC**  
**528 EAST LORAIN STREET**  
**OBERLIN, OH 44074**  
**(800) 599-2902**



Ozarks Coca-Cola  
PO Box 11250  
Springfield, MO 65808  
orders@cocacolaozarks.com  
417-865-9900

29



Printed	11/25/2024
Page	1/1
Pick	27730214

Customer	Account # 5005001
REYES CALEDONIA MI GREAT LAKES 6909 RAPIDS DRIVE CALEDONIA, MI 49316	

Phone	Fax
License #	License Exp
Contact	Kyleigh Visser

Invoice #	Date	Terms	PO #	Stop #	Driver	Sales Rep
27730214	Monday, 11/25/2024	Net 30	4505851804	99999	Route 51556	Teresa Franklin

Shipped	Location	Item #	Description	Package	Ordered
1344		117636	1LPLBTN1X12 DR PEPPER-CS	1-Ltr Plas Btl Nr 1-L	1344
28		404356	PLASTIC PALLET 37X37		28
1344		900765	PL SHELL CHG - BR 50		1344

Total Shipped: 2716

772-323-7569

Pallet: 28  
Date: 11/26/24  
Warehouse Signature:   
Driver Signature:

CPU COPY  
CPU TRUCKING COMPANY  
TRAILER NUMBER  
SEAL NUMBER 27841048  
TRAILER FREE OF ODOR AND CONTAMINANTS  
Signature \_\_\_\_\_ Date \_\_\_\_\_