



INVOICE

BILL TO:

YELLOW DIAMOND CONSULTANTS LLC
7690 TREERIDGE CT
ATLANTA, GA 30350

INVOICE DATE: 11/27/2024**INVOICE #:** B67099**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		1125 Easton Road, Bethlehem, PA 18015 - 5100 Chestnut Ave, Newport News, VA 23605, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$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**



YELLOW DIAMOND
2980 COMMERS DR #100
EAGAN MN 55121

PRO # 131472

Rate Confirmation

11/25/24 16:44:52 (EST)

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R

AUBREY NALUNAT
(770) 407-1811
aubrey@yellowdiamondconsulting.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: MACK/ (708) 303-5150
MC # 86875 Truck # 850
DOT 3119062 Trailer # H03249
Driver HUMERTO Cell # (904) 832-3847

Size & Type: 53' VAN
Pieces: 24

Description: FRUIT JUICE
Weight: 43848

Miles: 336

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	DEDICATED TRUCK REQUIRED**MUST PICK UP AND DELIVER ON TIME**MUST SEND A LOAD PHOTO AND SIGNED BOL BEFORE LEAVING SHIPPER**MUST PROVIDE POD WITHIN 1HR AFTER DELIVERY**MACROPOINT REQUIRED, PENALTY IF NOT USED
TOTAL RATE	950.00	

PICK 1

BETHLEHEM, PA
1125 EASTON ROAD
BETHLEHEM PA 18015

Appointment 11/26/24 @ 9:00
Appt Notes: 9:00 AM APPT
Seal # EXT 114
Ref # SO-120629

STOP 1

MARVA MAID DAIRY
5100 CHESTNUT AVE
NEWPORT NEWS VA 23607

Appointment 11/26/24 @ 21:00
Appt Notes: 9PM APPT
Seal # EXT 114
Ref # 28741

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and a lump sum fee. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 131472

must appear on all Invoices



YELLOW DIAMOND
2980 COMMERS DR #100
EAGAN MN 55121

PRO # 131472

Rate Confirmation

11/25/24 16:44:52 (EST)

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AUBREY NALUNAT
(770) 407-1811
aubrey@yellowdiamondconsulting.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: MACK/ (708) 303-5150
MC # 86875 Truck # 850
DOT 3119062 Trailer # H03249
Driver HUMERTO Cell # (904) 832-3847

between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and hat Carrier agrees to and accepts each of the terms of the Broker/Carrier Ag without modification, which are hereby incorporated by reference as applicable nn the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attac hment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the s sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confir mations agreement, Carrier agrees to the terms and special specifications on pa ge 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOS S FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier.
IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that temperature and follow all shipper specifications. Ratecons should only be rece ived from @yellowdiamondconsulting.com email domain.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 131472

must appear on all Invoices

BILLING INFORMATION

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to ap@yellowdiamondconsulting.com
(Late paperwork is subject to fees as stated on rate confirmation)

ALL INVOICES MUST BE SENT TO: ap@yellowdiamondconsulting.com

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

ATTENTION:

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.

BILL OF LADING

BOL-186976

Bill of lading number :

gregory

Door # **6**

SHIP FROM

Name _____
Address _____
Gregory Packaging, Inc.
1125 Easton Road
Bethlehem, PA 18015
USA

Shipment _____

SHIP TO

Name _____
Delivery address _____
Marva Maid Dairy
5100 Chestnut Ave
Newport News, VA 23607
USA

Delivery Phone _____ 757/245-3857

Carrier name _____

Seal numbers _____

Trailer number _____

Ship Date: 11/26/2024

DAT

6481814

H03249

Arrival Date:

H6

H6

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name _____

Address _____

☐ Master bill of lading: with attached
Underlying bills of lading

Special Instructions:

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

ORDER NUMBER / PO NUMBER	# PKGS	Weight
SO-120629 / 28741	3360	43,008.00
GRAND TOTAL	3360	43008

CARRIER INFORMATION

ITEM ID	ITEM DESCRIPTION	QTY.	HANDLING UNIT TYPE	PACKAGES		WEIGHT
				QTY.	TYPE	
400305	40/4.23 oz Apple 100% Juice	10	Pallet	1400	Case	17,920.00
400805	40/4.23 oz Fruit Punch 100% Juice	5	Pallet	700	Case	8,960.00
402405	40/4.23 oz Orange/Tan 100% Juice	9	Pallet	1260	Case	16,128.00
Totals include mixed pallets and pallet weights		24		3360		43008

RYAN WETTERAUER
[Signature]
11/26/2024

Please Note - All claims for damages, shortage, shipping errors, price discrepancies, etc. must be submitted to customer service within 24 hours of receipt of product / invoice for a credit to be considered.

Please email all concerns to: CustomerSupport@uncupjuice.com

SHIP AT **DRY** DEGREES

RECEIVED, subject to the classifications and labels thereon, the date and time of this bill of lading, the property described above in apparent good order, except as noted (condition and condition of contents of package unknown), marked, damaged, and delivered as indicated above which said carrier (the word carrier being understood throughout this 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 destinations, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time hereafter in all or any 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 on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE/DATE

[Signature] 11-26-24
CARRIER SIGNATURE / PICKUP DATE
[Signature] 11/26/24

Trailer loaded

☒ By shipper

☐ By driver

Freight counted

☒ By shipper

☐ By driver/Pallets said to contain

☐ By driver/Pieces

Appt Time: 09:00

Time In: 07:36

Time Out: 10:45



Gregory Packaging, Inc.
1125 Easton Road
Bethlehem, PA 18015
USA

Ship to:

Marva Maid Dairy
5100 Chestnut Ave
Newport News, VA 23607
USA

Packing slip

Page
Number
Version
Date
Sales order
Requisition
Your ref.
Our ref.
Mode of delivery
Terms of delivery
Freighted by
Customer account
Payment
Sales Person

1 of 1
PS-113531
PS-113531.1
11/26/2024
SO-120629
28741

000106
Yellow Diamond-Dry Van
Delivered
Carrier
MAR04
Net 30 days
Lauren Taylor

Item number	Description	Ordered Unit	Delivered
400305	40/4.23 oz Apple 100% Juice Quantity : 1,400.00 Site : PA0 Warehouse : PA0-M Batch number : 11122024AAPA0	1,400.00 Case	1,400.00
400805	40/4.23 oz Fruit Punch 100% Juice Quantity : 700.00 Site : PA0 Warehouse : PA0-M Batch number : 11182024AAPA0	700.00 Case	700.00
402405	40/4.23 oz Orange/Tan 100% Juice Quantity : 1,260.00 Site : PA0 Warehouse : PA0-M Batch number : 10252024AAPA0	1,260.00 Case	1,260.00
Net weight		Gross weight	Cartons
43,008.00		43,008.00	0.00

Receipt : _____