



INVOICE

BILL TO:

FETCH FREIGHT LLC
2701 REV ABRAHAM WOODS JR BLV
BIRMINGHAM, AL 35203

INVOICE DATE: 12/02/2024**INVOICE #:** R67606**TERMS:** NET 30**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		1000 Campbell Dr, Findlay, OH 45840 - 1270 Highway 192 E, London, KY 40741			
		Freight Income	1	\$950.00	\$950.00
		Lumper	1	\$250.00	\$250.00

TOTAL

\$1,200.00

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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, 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 outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



Page 1

Load Confirmation

0039029

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Phill x142
Date:	11/27/2024	Phone:	
		Fax:	

Order	Order: 0039029	Commodity:	Dry Food Goods
	Miles: 330.0	Weight:	41930.0
	Temp:	Trailer:	Van or Reefer (DAT) 53'
	BOL: 0100139724	Reference:	895384987

PU 1	Name:	CAMPBELL SOUP SUPPLY COMPANY	Date:	12/01/2024 12:00PM
	Address:	1000 CAMPBELL DR FINDLAY OH 45840		12/01/2024 12:00PM
	Phone:		Contact:	
	Reference number:	11 CMBL	Driver Load:	No driver loading or unload
	Reference number:	12 CAMPBETR		
	Reference number:	6Y DRYVAN		
	Reference number:	AO 42315024		
	Reference number:	BM 0100139724		
	Reference number:	CO 1065348		
	Reference number:	PO 0100139724		
	Reference number:	SCA FCFM		
	Reference number:	SI 0100139724		
	Reference number:	ZZ CAMPBELLS SALES		
	Reference number:	ZZ SOLO		

SO 2	Name:	LAUREL GROCERY	Date:	12/02/2024 07:00AM
	Address:	1270 HIGHWAY 192 E LONDON KY 40741		12/02/2024 07:00AM
	Phone:	(606) 878-6601	Contact:	Receiver
	Reference number:	CO 1065348	Driver Load:	No driver loading or unload
	Reference number:	PO 0100139724		
	Reference number:	SI 0100139724		





Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



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Load Confirmation

0039029

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	Phill x142
Date:	11/27/2024		Phone:	
			Fax:	

Reference number: ZZ CAMPBELLS SALES

Payment	Carrier Freight Pay:	\$950.00
	Total Carrier Pay:	\$950.00

POD & lumper receipts must be submitted to ap@fetchfreight.com within 24 hours of delivery to ensure timely payment.

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

CAMPBELL SOUP SUPPLY COMPANY - CAMPCANJ: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Please Sign: *Phil Vukovic*

Driver Name: Jova
Driver Cell: 630-338-5389
Driver Email:
Tractor #: 362
Trailer #: H03245

(X) Accept

() Decline

Please sign and send back to: Alvaro Hernandez

Phone: 205.931.7241
Email: alvaro.hernandez@fetchfreight.com
Cell:
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/02/2024

Contact: igor
Phone: 6304857370
Fax: 6304856980

Order
Order: 0039029
Miles: 330.0
Temp:
BOL: 0100139724

Commodity: Dry Food Goods
Weight: 41930.0
Trailer: Van or Reefer (DAT) 53'
Reference: 895384987

PU 1 Name: CAMPBELL SOUP SUPPLY COMPANY Date: 12/01/2024 1200
Address: 1000 CAMPBELL DR 12/01/2024 1200
FINDLAY OH 45840 Contact: Drvr Ld/Unld: No driver loading or unload
Phone:
Reference Number: 11 CMBL
Reference Number: 12 CAMPBETR
Reference Number: 6Y DRYVAN
Reference Number: AO 42315024
Reference Number: BM 0100139724
Reference Number: CO 1065348
Reference Number: PO 0100139724
Reference Number: SCA FCFM
Reference Number: SI 0100139724
Reference Number: ZZ CAMPBELLS SALES
Reference Number: ZZ SOLO

SO 2 Name: LAUREL GROCERY Date: 12/02/2024 0700
Address: 1270 HIGHWAY 192 E 12/02/2024 0700
LONDON KY 40741 Contact: Receiver
Phone: (606) 878-6601 Drvr Ld/Unld: No driver loading or unload
Reference Number: CO 1065348
Reference Number: PO 0100139724
Reference Number: SI 0100139724
Reference Number: ZZ CAMPBELLS SALES

Payment	Carrier Freight Pay:	\$950.00
	Lumper Reimbursement	250.00
	Total Carrier Pay:	\$1,200.00

POD & lumper receipts must be submitted to ap@fetchfreight.com within 24 hours of delivery to ensure timely payment.

Instructions

CAMPBELL SOUP SUPPLY COMPANY - CAMPCANJ: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Agreement**Please sign and send back to:****Ernesto Madero****Phone** (205) 931-7239 202**Email** ernesto.madero@fetchfreight.com**Cell****Invoice** ap@fetchfreight.com**Driver Services:** driverservices@fetchfreight.com



FCFM-44817

Tax ID: 610652263



LGC

Laurel Grocery Company

<u>DATE</u>	<u>CARRIER</u>	<u>AMOUNT</u>
12-2-24	Royal 3	\$250.00
PO#	1065348	

Devin Holmson
Authorized Signature

Paid in full Cash

BILL OF LADING

SHIP FROM: CSHO - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480	SHIP TO: LAUREL GROCERY 1270 HWY 192 E LONDON, KY 40741-3106	FOB: <input type="checkbox"/>	THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Delivery Date: 12/02/2024
Bill of Lading Number: 005100010001397244		0100139724 BOL# : 0100139724	
CARRIER NAME: Fetch Freight Trailer number: H03245 Seal number(s): 1652580		SCAC: FCFM Pro Number:	
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading		(freight charges are prepaid unless marked otherwise) D-26	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER 1065348	# PKGS 1925	WEIGHT (LB) 40911.971	Additional Shipper Information 0895050522 Stop# 2
GRAND TOTAL		1925	40911.971

Laura

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME
QTY	TYPE	QTY	TYPE		
20	Pallets	1925	Cases	42011.97	944.46
0		0			
20		1925		42011.97	944.46
				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER					
This is to certify that the above named merchandise was received by the carrier in good condition, properly labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
Trailer Loaded:					Freight Counted:
<input checked="" type="checkbox"/> By Shipper					<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver					<input type="checkbox"/> By Driver/pallets said to contain
Carrier acknowledges receipt of packages and related documents. Carrier certifies that information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its facility.					
CARRIER SIGNATURE / PICKUP DATE					
Driver LCF#					
Date					
12/01/2024 10:48 AM					
Shopper					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
COD Amount: \$ _____					
Customer check acceptable: <input type="checkbox"/>					
Prepaid: <input type="checkbox"/>					
LTL ONLY					
NMFC #					
CLASS					
70					