



INVOICE

BILL TO:

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

INVOICE DATE: 12/03/2024**INVOICE #:** R67681**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		2471 Palumbo Dr, Lexington, KY 40509 - 1829 Madison Rd, Beloit, WI 53511			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



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Load Confirmation

0038925

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JASON
Date:	12/02/2024	Phone:	
		Fax:	

Order	Order: 0038925	Commodity:	Dry Food Goods
	Miles: 470.0	Weight:	42268.0
	Temp:	Trailer:	Van (DAT) 53'
	BOL: 183489086	Reference:	

PU 1	Name:	326 - WT YOUNG LEXINGTON KY	Date:	12/02/2024 01:00PM
	Address:	2471 Palumbo Dr LEXINGTON KY 40509		12/02/2024 01:00PM
	Phone:		Contact:	
			Driver Load:	No driver loading or unload
	Reference number:	4B THE J. M. SMUCKER COMPANY		
	Reference number:	AD 004461406		
	Reference number:	PO PO-15-4806		
	Reference number:	PU 183489086		
	Reference number:	SI 42890218		
	Reference number:	TN 216398579		
	Reference number:	ZZ 326		

SO 2	Name:	WOODMAN'S FOOD MKT	Date:	12/03/2024 12:00PM
	Address:	1829 MADISON RD BELOIT WI 53511		12/03/2024 12:00PM
	Phone:	608-362-0420	Contact:	DELIVERY APPOINTMENTS
			Driver Load:	No driver loading or unload
	Reference number:	PO PO-15-4806		
	Reference number:	PU 183489086		
	Reference number:	SI 42890218		
	Reference number:	ZZ 2403104		

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

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.

326 - WT YOUNG LEXINGTON KY - THEJSAMO: 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.

Check calls must be made daily by 9am EST unless the driver has accepted the MacroPoint Tracking request. Failure to do so could result in removal from the load and forfeit of a TONU.

326 - WT YOUNG LEXINGTON KY - THEJSAMO: Trailer Requirements: All trailers will be inspected for structural integrity, cleanliness, and overall suitability prior to loading any product. Slotted channels in the floors must be free of dirt, insects and other foreign material. Walls and floors must be examined for protruding wood or other materials that may damage product. No foul or pervasive odors present, chemical residue, or obvious pest activity.

Trailer must have swing doors, no roll doors

No holes in roof, floor or sides of trailer

NO Amazon Trailers

Trailers that fail to meet JMS requirements will be rejected by the shipping facility.

Please Sign: *Jason corkovic*

☒ (X) Accept

☐ () Decline

Please sign and send back to: Eric Garcia

Phone: (205) 771-4382

Email: eric@fetchfreight.com

Cell:

Driver Services: driverservices@fetchfreight.com

Invoice: ap@fetchfreight.com

Driver Name: JOVICA

Driver Cell: 630 338 5389

Driver Email: any@royal3inc.com

Tractor #: 362

Trailer #: H03245



BILL OF LADING

Trailer Closed : 12/24, 12:20 PM

SHIP FROM

JM SMUCKER & SUBSIDIARIES
2471 PALUMBO DR
Lexington, KY 40509

FOB:

SHIP TO

WOODMAN'S FOOD MKT
1829 MADISON RD
BELOIT, WI 53511

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

THE J.M. SMUCKER COMPANY
C/O CASS INFORMATION SYSTEMS
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS :

Bill of Lading Number: 183489086



(432) 183489086

Carrier Name: Fetch Freight

Trailer Number: 0000H9245

Seal number(s): 718184

SCAC: FCFM Pro #:

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				Pallet/Slip (Circle One)		REG DELIV		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT		Y	N	12/3/24, 12:00 AM		JMS ORD NUM	
PO-15-4806	1890.0	40649.40		Y	N			42890218-35727	
	0.0	0.00		Y	N				
	0.0	0.00		Y	N				
	0.0	0.00		Y	N				
	0.0	0.00		Y	N				
GRAND TOTAL	1890	40649.40							

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	TYPE	GROSS WEIGHT	H.M. (X)	NMFC #	CLASS
0.0	1890.0 Cases	40649.4		0.0		74220	60
21.0	Full Chop 0.0	1155.0		0.0			
21.0	1890.0	41804.4					
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 _____

COD Amount: \$ _____ Fee Terms: _____

Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐

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 SIGNATURE/DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Signature _____	CARRIER SIGNATURE/PICKUP DATE _____
This is to certify that the above named material and property are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				
Dispatched Time: _____				



WOODMAN'S FOOD MARKETS, INC.
WAREHOUSE RECEIPT

PRODUCT: Peanut Butter
CO. BILLED BY: J M Zarver
P.O. NUMBER: PO 15-4806
CASES RECEIVED: 1890
PALLETS IN 21 PALLETS OUT 0

NOTES: (IE: OVER/SHORT, DAMAGE, ETC.)

TRUCKER Patricia Juica
COMPANY ROYAL 3

RECEIVED BY Alex Riverd
DATE 12-3-24