



INVOICE

BILL TO:

SPECIALTY FREIGHT SERVICES INC
2 POULSON AVENUE
ESSINGTON, PA 19029

INVOICE DATE: 12/06/2024**INVOICE #:** R68530**TERMS:** NET 30**DUE DATE:** 01/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 12/06/2024 | | Roberts Warehouse, 5533 Perry Highway, Erie, PA 16509 - 17890 Russell Rd, Allenwood, PA 17810, USA | | | |
| | | Freight Income | 1 | \$1,350.00 | \$1,350.00 |

TOTAL

\$1,350.00

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



LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC

1 POULSON AVE.

ESSINGTON, PA 19029

Phone: 610-521-7653 Email: tl@specialty-

DATE: 12/6/2024

HAWB#: 462843

REFERENCE NO:

CARRIER: ROYAL 3 INC

CONTACT:

PHONE: 630-485-7370

FAX:

PIECES:

WEIGHT: 35000.

COMMODITY DESCRIPTION: Live load/unload -Baked goods

REQUIRED EQUIPMENT:

CUSTOMS BROKER:

| SHIPPER | CONSIGNEE |
|---|--|
| JTM FOODS ROBERTS WAREHOUSE 5533 PERRY HIGHWAY ERIE, PA 16509 PHONE: 814-347-1374 FAX: CONTACT: CHRIS COOK - | BBU BAKERIES USA, INC. 17890 RUSSEL ROAD ALLENWOOD, PA 17810 PHONE: 570-492-0949 FAX: CONTACT: JUSTIN MOORE |
| PICK-UP TIME 12/6/2024 4:00 PM | DELIVERY TIME by 12/6/2024 by 11:59 PM |
| PICK-UP INSTRUCTIONS 53' DRY VAN -FOOD GRADE WITH A FEW BARS OR STRAPS P/U 12/6 FRI. READY 4PM PO# JTM- 120524-4/120624-4/120724-1/120824-1 FAA SO# 206714/206713/206629/206630 DELIVER DIRECT BY MIDNITE 24 HR RECEIVER | DELIVERY INSTRUCTIONS 53' DRY VAN -FOOD GRADE WITH A FEW BARS OR STRAPS P/U 12/5 FRI. READY 4PM PO# JTM- 120524-4/120624-4/120724-1/120824-1 FAA SO# 206714/206713/206629/206630 DELIVER DIRECT BY MIDNITE 24 HR RECEIVER |

AGREED RATE \$1,350.00

- Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.
- Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.
- Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily
- Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialty-freight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.
- By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate.
- Any negligence on the carrier's part causing a financial impact will be charged to the carrier in full.

X Signature *Jason Corkovic*

Carrier Pro#

Fax To: Michael Driadon

Fax#:

Wavepoint 3PL (Perry Highway - ELGIN)

BILL OF LADING

12/06/2024

5:58 pm

Seal # 0620357

SHIPMENT # 70711

TruckID # H03245

SHIP FROM:

Wavepoint 3PL
5533 Perry Highway
Erie, PA 16509
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

SHIP TO:

BIMBO BAKERIES USA, INC.
17890 RUSSELL RDALLENWOOD, PA 17810
USA

BILL FREIGHT TO:

PrePaid

JTM FOODS
2126 E 33RD ST
ERIE, PA 16510
USA

SOLD TO:

JTM FOODS
2126 E 33RD STERIE PA 16510
USA

Remarks:

| Order Date | Req Ship D: | Customer No. | SRCPO# | Class | Reference # | Carrier | PICKUP | | | |
|------------|----------------|--------------|-----------------|--------------------------------|-------------|------------|--------------|-------------|-----------|--|
| 12/05/2024 | 12/05/2024 | JTM | JTM-120524-4FAA | | SO206714 | | | | | |
| OrderNo | PO NO. | Line | ItemID | Description | Owner | Net Weight | Gross Weight | QTY Shipped | QTY Order | |
| 39887 | JTM-120524-4FA | 1 | 3289-71929 | Enten 4 oz App 4/12ct no price | JTM | 435.00 | 435.00 | 29 | 29 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55DAYS | | | | 29 | | | | | | |
| 39887 | JTM-120524-4FA | 2 | 3249-71798 | Enten 4oz Chry 4/12ct no price | JTM | 825.00 | 825.00 | 55 | 55 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55DAYS | | | | 55 | | | | | | |

TOTAL PIECES

TOTAL PALLET

1

TOTAL NET WEIGHT

1,260.00

TOTAL GROSS WEIGHT

1,260.00

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

12/6/24

CARRIER SIGNATURE

DATE (JTM)

Printed by: Shirley Correa

Page 1 of 1

Wavepoint 3PL (Perry Highway - ELGIN)

BILL OF LADING

12/06/2024

6:00 pm

SHIPMENT # 70717

TruckID # H03245

Seal # 0620357

SHIP FROM:

Wavepoint 3PL
5533 Perry Highway
Erie, PA 16509
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

BILL FREIGHT TO:

PrePaid

JTM FOODS
2126 E 33RD ST
ERIE, PA 16510
USA

SHIP TO:

BIMBO BAKERIES USA, INC.
17890 RUSSELL RDALLENWOOD, PA 17810
USA

SOLD TO:

JTM FOODS
2126 E 33RD STERIE
USA

PA

16510

Remarks:

| Order Date | Req Ship D: | Customer No. | SRCPO# | Class | Reference # | Carrier | PICKUP | | | |
|------------|---------------|--------------|---------------|------------------------------|-------------|------------|--------------|-------------|-----------|--|
| 12/05/2024 | 12/05/2024 | JTM | JTM-120624FAA | | SO206713 | | | | | |
| OrderNo | PO NO. | Line | ItemID | Description | Owner | Net Weight | Gross Weight | QTY Shipped | QTY Order | |
| 39886 | JTM-120624FAA | 1 | 1025-72687A | Ent Apl Snack Pie 2oz 12/6ct | JTM | 2,328.00 | 2,328.00 | 194 | 194 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55DAYS | | | | 194 | | | | | | |
| 39886 | JTM-120624FAA | 2 | 1026-72688A | Ent Chy Snack Pie 2oz 12/6ct | JTM | 4,152.00 | 4,152.00 | 346 | 346 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 45DayS | | | | 346 | | | | | | |

TOTAL PIECES

TOTAL PALLET

11

TOTAL NET WEIGHT

6,480.00

TOTAL GROSS WEIGHT

6,480.00

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

12/6/24

CARRIER SIGNATURE

DATE (JTM)

Page 1 of 1

Printed by:

Shirley Correa

Wavepoint 3PL (Perry Highway - ELGIN)

BILL OF LADING

12/06/2024

5:55 pm

Seal # 0620357

SHIPMENT # 70713

TruckID # H03245

SHIP FROM:

Wavepoint 3PL
5533 Perry Highway
Erie, PA 16509
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

SHIP TO:

BIMBO BAKERIES USA, INC.
17890 RUSSELL RDALLENWOOD, PA 17810
USA

BILL FREIGHT TO:

PrePaid

JTM FOODS
2126 E 33RD ST
ERIE, PA 16510
USA

SOLD TO:

JTM FOODS
2126 E 33RD STERIE PA 16510
USA

Remarks:

| Order Date | Req Ship D: | Customer No. | SRCPO# | Class | Reference # | Carrier | PICKUP | | | |
|------------|----------------|--------------|-----------------|------------------------------|-------------|------------|--------------|-------------|-----------|--|
| 12/05/2024 | 12/05/2024 | JTM | JTM-120724-1FAA | | SO206629 | | | | | |
| OrderNo | PO NO. | Line | ItemID | Description | Owner | Net Weight | Gross Weight | QTY Shipped | QTY Order | |
| 39885 | JTM-120724-1FA | 1 | 1025-72687A | Ent Apl Snack Pie 2oz 12/6ct | JTM | 624.00 | 624.00 | 52 | 52 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55DAYS | | | | 52 | | | | | | |
| 39885 | JTM-120724-1FA | 2 | 1026-72688A | Ent Chy Snack Pie 2oz 12/6ct | JTM | 624.00 | 624.00 | 52 | 52 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 45DayS | | | | 52 | | | | | | |

TOTAL PIECES

TOTAL PALLETS

2

TOTAL NET WEIGHT

1,248.00

TOTAL GROSS WEIGHT

1,248.00

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

12/6/24

CARRIER SIGNATURE

DATE (JTM)

Printed by:

Shirley Correa

Seal # 0620357

SHIPMENT # 70715

TruckID # H03245

SHIP FROM:

Wavepoint 3PL
5533 Perry Highway
Erie, PA 16509
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

SHIP TO:

BIMBO BAKERIES USA, INC.
17890 RUSSELL RD

ALLENWOOD, PA 17810
USA

BILL FREIGHT TO:

PrePaid

JTM FOODS
2126 E 33RD ST
ERIE, PA 16510
USA

SOLD TO:

JTM FOODS
2126 E 33RD ST

ERIE PA 16510
USA

Remarks:

| Order Date | Req Ship D: | Customer No. | SRCPO# | Class | Reference # | Carrier | PICKUP | | | |
|------------|----------------|--------------|-----------------|--------------------------------|-------------|------------|--------------|-------------|-----------|--|
| 12/05/2024 | 12/05/2024 | JTM | JTM-120824-1FAA | | SO206630 | | | | | |
| OrderNo | PO NO. | Line | ItemID | Description | Owner | Net Weight | Gross Weight | QTY Shipped | QTY Order | |
| 39883 | JTM-120824-1FA | 1 | 1025-72687A | Ent Apl Snack Pie 2oz 12/6ct | JTM | 12,480.00 | 12,480.00 | 1,040 | 1,040 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55 | | | | 52 | | | | | | |
| 55DAYS | | | | 988 | | | | | | |
| 39883 | JTM-120824-1FA | 2 | 1026-72688A | Ent Chy Snack Pie 2oz 12/6ct | JTM | 9,984.00 | 9,984.00 | 832 | 832 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 45DayS | | | | 832 | | | | | | |
| 39883 | JTM-120824-1FA | 3 | 3289-71929 | Enten 4 oz App 4/12ct no price | JTM | 570.00 | 570.00 | 38 | 38 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55DAYS | | | | 38 | | | | | | |
| 39883 | JTM-120824-1FA | 4 | 3249-71798 | Enten 4oz Chry 4/12ct no price | JTM | 240.00 | 240.00 | 16 | 16 | |
| Lot ID | | | | Qty Shipped | | | | | | |
| 55DAYS | | | | 16 | | | | | | |

TOTAL PIECES

TOTAL PALLETS

37

TOTAL NET WEIGHT

23,274.00

TOTAL GROSS WEIGHT

23,274.00

| Ship D: | Customer No. | SRCPO# | Class | Reference # | Carrier | | | | |
|---------|--------------|-----------------|-------------|-------------|------------|--------------|-------------|-----------|--|
| 05/2024 | JTM | JTM-120824-1FAA | | SO206630 | | PICKUP | | | |
| PO NO. | Line | ItemID | Description | Owner | Net Weight | Gross Weight | QTY Shipped | QTY Order | |

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE (JTM)

Page 2 of 2

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Shirley Correa