



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-**REFERENCE NO:**

HAWB#: 462843

CARRIER: ROYAL 3 INC

CONTACT: 630-485-7370 PHONE: FAX: PIECES: WEIGHT: 35000. COMMODITY DESCRIPTION: Live load/unload -Baked goods **REQUIRED EQUIPMENT:** CUSTOMS BROKER:

SHIPPER	CONSIGNEE
JTM FOODS	BBU BAKERIES USA, INC.
ROBERTS WAREHOUSE	17890 RUSSEL ROAD
5533 PERRY HIGHWAY	
ERIE, PA 16509	ALLENWOOD, PA 17810
PHONE: 814-347-1374	PHONE: 570-492-0949
FAX:	FAX:
CONTACT: CHRIS COOK - CLOSE TIME 11:59 PM	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@specialtyfreight.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.

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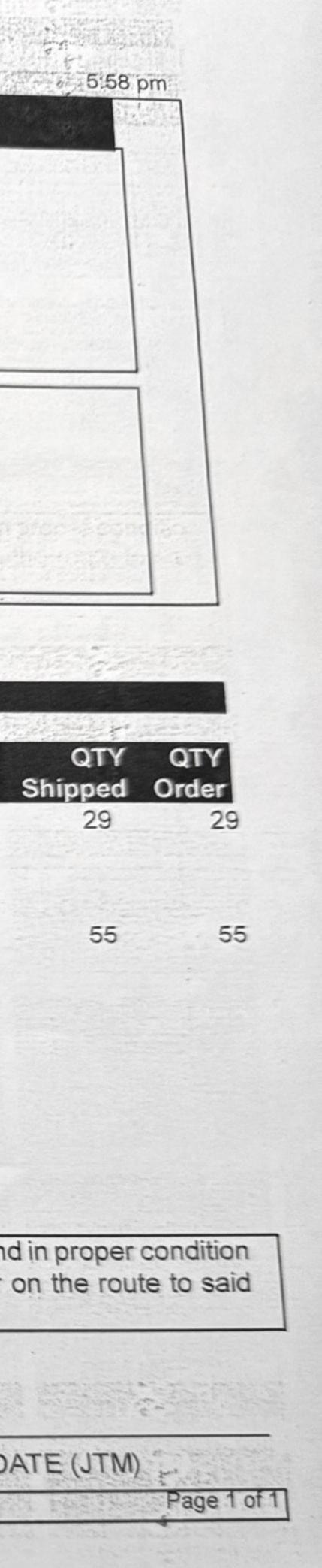
Seal #	0620357	SHI
SHIP FR	ROM:	
Wavepoin 5533 Perr Erie, PA 1 USA	y Highway	
Tel: (814	4) 347-1300 Fax: (8	814) 347-1300
BILL FRE JTM FOOD 2126 E 33F		PrePaid
ERIE, PA 10 USA	6510	
rks:		

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OrderNo 39887 Lot ID 55DAYS 39887	PONO. Line JTM-120524-4F/		I-120524-4FAA Description Enten 4 oz App 4/12ct no price Qty Sh	ipped	Owner JTM	Net Weight 435.00	Gross <u>Weight</u> 435.00	Ship
55DAYS			Qty Sh	ipped				
39887		and the second state of th		29				
	JTM-120524-4FA	2 3249-71798	Enten 4oz Chry 4/12ct no price		JTM	825.00	825.00	
Lot ID 55DAYS			Qty Sh	ipped 55				
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Received, or transpo	subject to the negotiat rtation according to a	ted terms and cond applicable tranport	ditions, goods described here regulations to consigned de	stination if on i	igrees to deliver p its route, otherwis	se deliver to an	other carrier	on th
destination	s. / hall							
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3PL (Perry Highway - ELGIN) # 0620357	NENT # 70711 TruckID # H03245
FROM: point 3PL perry Highway A 16509 814) 347-1300 Fax: (814) 347-1300	SHIP TO: BIMBO BAKERIES USA, INC. 17890 RUSSELL RD ALLENWOOD, PA 17810 USA
REIGHT TO: ODS 3RD ST 16510	SOLD TO: JTM FOODS 2126 E 33RD ST ERIE PA 16510 USA

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Class	Reference	#	Carrier		
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	-	Owner	Net Weight	Gross Weight	Q Shipp
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Qty Shipped 2	9				
no price		JTM	825.00	825.00	



Seal # 0620357	SH
SHIP FROM:	
Wavepoint 3PL	
5533 Perry Highway Erie, PA 16509	
USA USA	
Tel: (814) 347-1300	Fax: (814) 347-1300
BILL FREIGHT TO:	PrePaid
JTM FOODS	
2126 E 33RD ST	
ERIE, PA 16510	
USA	

12/05/2024	Req Ship D: 12/05/2024	Custon JTM	ner No.	SRCP JTM-1	O# 20624FAA
OrderNo 39886	PO NO. JTM-120624FA	Line A 1	ItemID 1025-72	687A	Description Ent Apl Snack Pie 2
Lot ID 55DAYS 39886	JTM-120624FA		1026-72	688A	Ent Chy Snack Pie
Lot ID 45DayS TOTAL	PIECES	TOTAL I	PALLETS		TOTAL NET W 6,480.0
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erry Highway - ELGIN) SHIPMENT # 707	17 TruckID # H03245
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L ghway	BIMBO BAKERIES USA, INC. 17890 RUSSELL RD ALLENWOOD, PA 17810 USA
7-1300 Fax: (814) 347-1300	
IT TO: PrePaid	SOLD TO: JTM FOODS 2126 E 33RD ST
ST O	ERIE PA 16510 USA

Class	Reference # SO206713	;	Carrier PICK	UP	
		Owner	Net Weight	Gross Weight	s
2oz 12/6ct		JTM	2,328.00	2,328.00	
Qty Shipped	194				
e 2oz 12/6ct		JTM	4,152.00	4,152.00	
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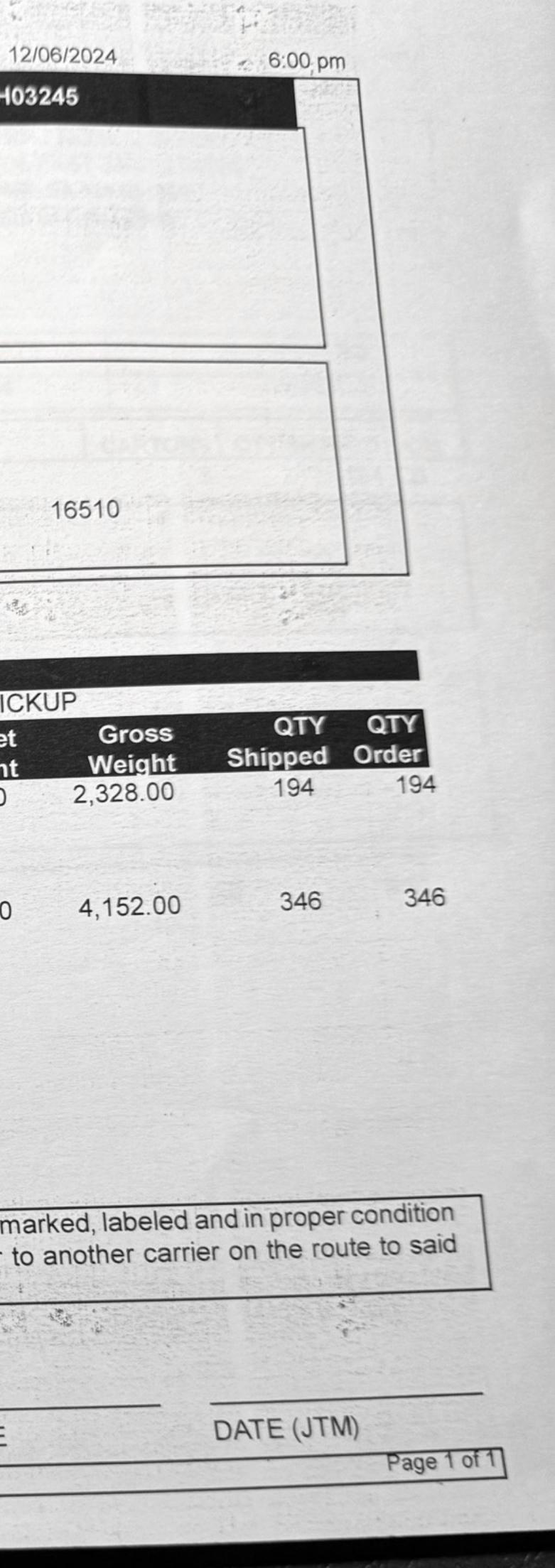
TOTAL GROSS WEIGHT /EIGHT 6,480.00 0

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scribed herein. The carrier agrees to deliver packages marked, labeled and in proper condition onsigned destination if on its route, otherwise deliver to another carrier on the route to said

CARRIER SIGNATURE

the state



Seal # 0620357	SHIP
SHIP FROM:	
Wavepoint 3PL 5533 Perry Highway Erie, PA 16509 USA	
Tel: (814) 347-1300 Fax: (81	14) 347-1300
BILL FREIGHT TO: JTM FOODS 2126 E 33RD ST ERIE, PA 16510	PrePaid
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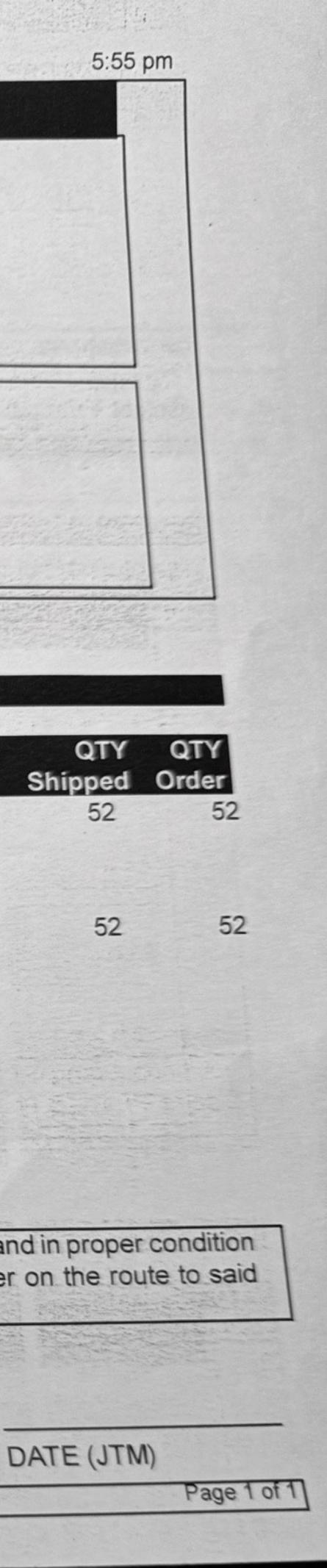
	te Req Ship D			RCPO#	(
12/05/202	4 12/05/2024	JTM	J	FM-120724-1FAA	
OrderNo	PO NO.	Line	ItemID	Description	
39885	JTM-120724-	1F/ 1	1025-7268	7A Ent Apl Snack Pi	ie 2oz
Lot ID 55DAYS					
39885	JTM-120724-	1FA 2	1026-72688	BA Ent Chy Snack F	Pie 20
Lot ID 45DayS					
TOTAL	PIECES	TOTAL	PALLETS 2	TOTAL NET 1,248	the second second
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L OF LADING		TruckID #	H03245	
	SHIP TO: BIMBO BAKERIES U 17890 RUSSELL RD ALLENWOOD, PA 1 USA			
	SOLD TO: JTM FOODS 2126 E 33RD ST			
	ERIE USA	PA	16510	

Class	Reference #	Carrier		
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		Net Woight	Gross Weight	Q1 Shipp
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oz 12/6ct	JTM	624.00	624.00	Ę
Qty Shipped 52				
GHT TOTAL	GROSS WEIGHT 1,248.00			
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bed herein. The carrier agrees to deliver packages marked, labeled and in proper condition gned destination if on its route, otherwise deliver to another carrier on the route to said

CARRIER SIGNATURE



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	Seal # 0620357			SHIPMENT# 7	0715	- Massing Super-	TruckID # H0)3245	
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EI U	533 Perry Highway rie, PA 16509 SA Tel: (814) 347-1300	Fax: (814) 34	7-1300		ALLENV USA	VOOD, PA 17	810		
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	RIE, PA 16510				ERIE		PA	16510	
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er Da 5/202 erNo 83 ID 0AYS 83 ID 0ayS 83 ID	te Req Ship D: C 4 12/05/2024 JT PO NO. Li JTM-120824-1F/ JTM-120824-1F/	FM ne ItemID 1 1025-73 2 1026-73	JTM-120824-11 Descrip 2687A Ent Apl Sn 2688A Ent Chy S 1929 Enten 4 oz	FAA tion hack Pie 2oz 12/6ct <i>Qty Ship</i> nack Pie 2oz 12/6ct <i>Qty Ship</i>	ped 52 988 oped 832	Owner JTM JTM	PICK Net Weight 12,480.000 9,984.00	Gross Weight 12,480.00 9,984.00	Shipp

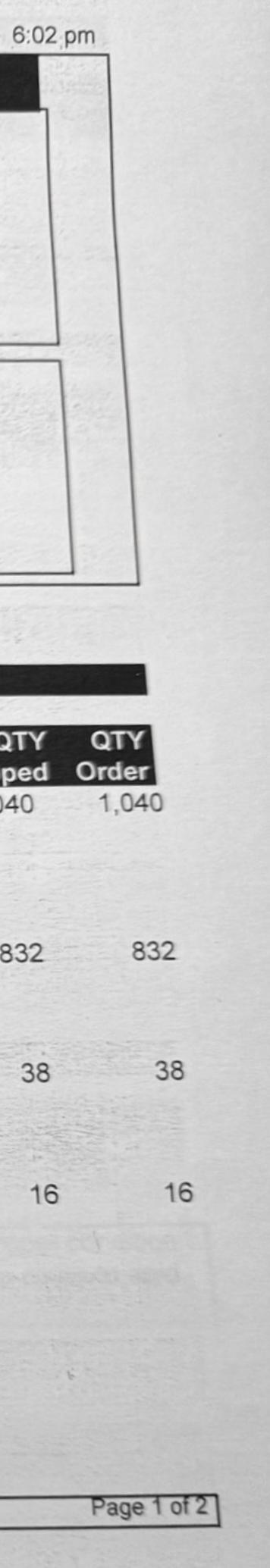
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TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIG
TOTALTILOLO	37	23,274.00

Shirley Correa

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GHT TOTAL GROSS WEIGHT 23,274.00



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	hip D:	Cust JTM	omer No.	SRCPO# JTM-120824-1	Cl e FAA	
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	Reference # 30206630	Owner	Carrier PICK Net Weight	UP Gross Weight	QTY	07
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ned destination	on if on its r	oute, othe	erwise deliver t	o another ca	rrier on the	rout
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CARRIER SIGNATURE

DATE (JTM)

