



## INVOICE

**BILL TO:**  
AAA FREIGHT GLOBAL INC  
17201 STATE ST  
SOUTH HOLLAND, IL 60473

**INVOICE DATE:** 12/09/2024  
**INVOICE #:** R68539  
**TERMS:** NET 30  
**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		9890 Bonnie View Rd, Dallas, TX 75241 - 9645 W Hills Ct, Kutztown, PA 19530			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

### 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**



0002733

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/06/2024

**Contact:** Mike  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0002733  
**Miles:** 1457.0  
**Temp:**  
**BOL:** 498022199

**Commodity:** Dry load  
**Weight:** 44235.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: 0624 NFI Industries Date: 12/06/2024 0800  
Address: 9890 Bonnie View Rd 12/06/2024 2359  
DALLAS TX 75241 Contact: Main - Janie Garcia  
Drvr Ld/Unld: No driver loading or unload  
Reference Number: BM 498022199  
Reference Number: PU 4502056606

**SO 2** Name: 0241 Lehigh Valley DC Date: 12/08/2024 2300  
Address: 9645 W Hills Ct  
KUTZTOWN PA 19530 Contact: SCH  
Drvr Ld/Unld: No driver loading or unload  
Reference Number: DC 4502056606

**Payment**  
**Carrier Freight Pay:** \$2,650.00  
**Total Carrier Pay:** \$2,650.00

**Instructions**

Please call when driver is loaded and empty and send ppw

**Agreement**

Driver Name: Darrin

Truck # 713

Driver Phone: (786) 597-3485

Trailer # W94951

Please sign and fax back to  
operations@aaafreightglobal.com

*Mateo Utriv*

Signature

\*\*\*LATE FEES MAY APPLY \*\*\*

\*POD MUST BE EMAILED WITHIN TWO HOURS OF THE DELIVERY OR CARRIER WILL BE CHARGED \$300\*

\* Please confirm that driver has HOS to complete shipment.

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1. Carrier agrees NOT to contact AAA Freight Global Inc customers for any reason. Failure to comply to any portion of this confirmation will result in deductions. Any problem at the shipper or receiver Carrier must call tracking team AAA Freight Global Inc at 708-323-1901
2. Check calls: 708-323-1901 @ 0600 & 6PM daily (email: [operations@aaafreightglobal.com](mailto:operations@aaafreightglobal.com)) or One hour before pickup and delivery times, when on site, when loaded/empty/ in the event of any delay, in real time.
3. Additional charges are never to be assumed; Carrier must receive approval in writing for accessorial charges with assigned rate confirmation from AAA Freight Global INC in real time. Detention is not approvable for first come first serve loads.
4. Copy of Proof of Delivery is required within one hour after being unloaded. Failure to follow this instruction will cause a \$150.00 deduction, if continue with delay charge will be \$250.00 daily.

Payment Requirements: Include signed Bill of Lading, signed free and clear, signed Carrier Rate Confirmation

Carrier Invoice:

Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Carrier must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate.

Confirmation will not be paid without prior AAA Freight Global Inc. written approval and only AAA Freight Global Inc successful reimbursement from AAA Freight Global Inc's customer. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until AAA Freight Global Inc. is paid in full by the customer. All correspondent documents need to be emailed to: [accounting@aaafreightglobal.com](mailto:accounting@aaafreightglobal.com)

5. The rate quoted by the BROKER, AAA Freight Global Inc. to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing more than the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. If above information is correct and is agreed upon, please sign below, and return by fax or email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Loads missing signed rate cons will be deducted \$50 from carrier invoice. See broker carrier contract for more info.



**Spray**

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world 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 destination, 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 the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Packing List - For Bol Number** 0004910550

Shipment Number	Stop	Carrier	Scheduled	Page
0004910550	1	CARRIER NEEDED	12/05/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085868175	4502056606	498022199	4502056606	
Ship Location	Mode	Actual Ship Date		
0624	F	12/6/2024		

**Ship-To Customer:** 0099424257

LEHIGH VALLEY D.C.  
9645 WEST HILLS COURT  
KUTZTOWN, PA 19530  
United States Of America

CHEP - Chep Pallet

Count 23

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	41950	23	RT	44/3/2/96z 100% CRANBERRY OS-KS RTD	14098-000	23	0
140980006000819250401	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250406	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250418	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250479	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250480	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250482	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250484	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250486	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250487	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250489	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250490	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250496	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250498	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250499	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250500	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250508	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250510	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250525	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250534	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250545	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250549	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250550	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		
140980006000819250556	Qty: 1			Mfg Date: 11/22/2024	Exp Date: 08/19/2025		

41950 23  
41950 23

**ORDER  
STOP**

**TOTALS  
TOTALS**

23 0  
23 0

Printed: 12/6/2024 4:16:08 PM Central Time

**PACKING LIST - Original**





@11pm

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Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
CARRIER NEEDED ICC Number:	W94951	498022199	0004910550

Stop	Units	Weight	Customer Name	Shipment #
0085868175	23	41950.16	LEHIGH VALLEY D.C. 9645 WEST HILLS COURT KUTZTOWN, PA 19530 United States Of America	0004910550 Note # 0085868175 PO # 4502056606 OSC # 4502056606

1587 Pallet Weight

TOTAL: 23 43537.16

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC  
41950.16 73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chep Pallet

Count 23

Freight Charges Are  
Pre Paid

Seal Number: F7076076

Trailer Inspected by: JROBY  
Loaded at Door:DRE60

COOLER

LIVE

12/6/24

R. Walks Royal B & Co

DEC 8 11:01 PM

2  
DOOR IN # \_\_\_\_\_  
DOOR OUT # \_\_\_\_\_  
TRAILER # \_\_\_\_\_  
LOT # \_\_\_\_\_

BILL OF LADING - Original





# Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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Bill of Lading - 0004910550

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 4502056606

SHIPPING	Signature of Consignor/Shipper:	<i>Deanette Branish</i>	
	Signature of Carrier:	<i>[Signature]</i>	
	Carrier Arrival Date/Time:	12/6/2024 3:07:40 PM	LL
	Carrier Appointment Date/Time:	12/6/2024 8:00:00 AM	
	Carrier Departure Date/Time:	12/6/2024 4:15:56 PM	
RECEIVING	Signature of Consignee/Receiver:	<i>[Signature]</i>	
	Delivery Date:		Time:
	Received # Pallets:		Received # Units:

DALLAS DC  
9890 Bonnie View Road  
DALLAS, TX 75241

## COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: [OceanSprayOSD@chrobinson.com](mailto:OceanSprayOSD@chrobinson.com)  
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

## NOTES:

Mail Freight Bill To:  
OSC CORP FRT NOTES  
OCEAN SPRAY FREIGHT  
C/O 3RD Party CHR  
1840 North Marcey Street  
CHICAGO, IL 60614  
800-266-5623





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41950

23

DELIVERY TOTALS

23 0