



INVOICE

BILL TO:
ALPHA & OMEGA LOGISTICS LLC
PO BOX 1791
ELKINS, WV 26241

INVOICE DATE: 12/13/2024
INVOICE #: R69385
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		397 E 54th Street, Elmwood Park, NJ 07407 - 1500 NC Highway 39, Zebulon, NC 27597			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$105.00	\$105.00

TOTAL
\$1,105.00

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 Confirmation & Rate Agreement



Load#: 25512

Order Date: 12/12/2024

Amount: \$1,000.00

Company: Alpha & Omega Logistics, LLC PO Box 1791 Elkins, WV, WV 26241 Dispatcher: JC Phone #: 304-591-4157 Fax #: 304 519 4156 E-Mail: jon@aologistics.com Weight: 0	MC#: 631231	This Load Is Assigned To: ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 Phone: 630-485-7370 Temperature: Contact: Ref No:	MC#: 944686 Fax#: 630-485-6980 Equip: E-Mail: bonnie@royal3inc.com Miles: 490.7		
Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time
1	PICK	Chefler Foods Warehouse, 397 E 54th Street,, ELMWOOD PARK, NJ 07407 Phone:	98202	12/12/24	4pm-8pm
2	DROP	US Foods - Raleigh, 1500NC Highway 39, ZEBULON, NC 27597 Phone:		12/13/24	9am
Flat Rate: \$1,000.00 + Flat Miles Charge: \$0.00 + Accessorials: \$0.00 - Payment(s): \$0.00					
TOTAL AMOUNT: \$1,000.00					

Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
5. Driver must email a legible POD within 24 hours of delivery. Email ap@aologistics.com
6. There may be a fee of \$25 for not sending in copies/faxes of POD's within 24 hrs.
7. Send Invoice and Proof of Delivery to our email ap@aologistics.com.
8. Driver can be fined up to \$100 per day for late deliveries.
9. In the event of any damaged and or rejected freight that is not reported immediately upon delivery, a minimum fine of \$100 in addition to the cost of the damaged freight will be assessed.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned and emailed to us BEFORE PICKUP.

SIGNATURE _____ CARRIER _____ DATE _____

Load Confirmation & Rate Agreement



Load#: 25512
Order Date: 12/12/2024
Amount: \$1,105.00

Company:		MC#: 631231	This Load Is Assigned To:		MC#: 944686	
Alpha & Omega Logistics, LLC PO Box 1791 Elkins, WV, WV 26241			ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638			
Dispatcher: JC Phone #: 304-591-4157 Fax #: 304 519 4156 E-Mail: jon@aologistics.com Weight: 0			Phone: 630-485-7370 Temperature: Contact: Ref No:			Fax#: 630-485-6980 Equip: E-Mail: bonnie@royal3inc.com Miles: 490.7
Stop#	Type	Company Name, Address, City, State and Zip Code		Pickup/Del.#	Date	Time
1	PICK	Chefler Foods Warehouse, 397 E 54th Street,, ELMWOOD PARK, NJ 07407 Phone:		98020	12/12/24	4pm-8pm
		Qty	Description	Rate	Total	
		1	LUMPER	\$105.00	\$105.00	
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Flat Rate: \$1,000.00 + Flat Miles Charge: \$0.00 + Accessorials: \$105.00 - Payment(s): \$0.00						
TOTAL AMOUNT: \$1,105.00						

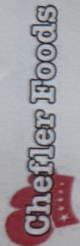
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5. Driver must email a legible POD within 24 hours of delivery. Email ap@aologistics.com
6. There may be a fee of \$25 for not sending in copies/faxes of POD's within 24 hrs.
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SIGNATURE _____ CARRIER _____ DATE _____

Date: 12/12/2024
BILL OF LADING - SHORT FORM
NOT NEGOTIABLE
BOL / INVOICE #: 98020



DESTINATION US FOODS - RALEIGH NC /5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597		NO-RECOURSE AGAINST SHIPPER Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight charges and other lawful charges.		
Special Instructions:		Shipper Signature This signature further certifies that the herein named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		
CUST P.O. # 6808665G	BROKER/AGENT	WEIGHT (lbs)	CARRIER NAME ALPHA LOGISTICS	REQUEST DATE 12/16/2024
QTY SHIPPED 1200 20	DESCRIPTION 33# - Super Chef - WHITE BOX Clear Liquid Shortening - GRADE A PALLET GRADE A PALLETS	NOTE	SKU 22135WX-SC-GA 00202	
NO PALLET EXCHANGE				
PROOF OF DELIVERY				
*Customer Signature	Date	# of Cases 1200	Pallets Owed: 0	
PALLETS: You agree to be charged \$12 for each pallet (40" x48") you do not return or exchange at the time of delivery.				
Carrier No. ALPHA LOGISTICS	Driver Name SHONTERRO DAVON JR RIVERS	Car /Trailer # W94930	# Pallets Received N/A	# Pallets Delivered 0
License # 104179501		Seal # 375443	REPORT	
Carrier acknowledges receipt of packages and required placards, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		State SC	SHORT	RETURNED
			DAMAGED	
			WEIGHT SUB TO COR	CLASS 70
			RATE	
			Approved Lumpsum \$95.00	
*Carrier Signature		Date	ALL FREIGHT CHARGES ARE PREPAID UNLESS BOX IS CHECKED FOR COLLECT	
SHIP FROM: 397 E 54TH STREET, ELMWOOD PARK, NJ 07407, U.S.				

Printed: Thu Dec 12, 2024 7:01 PM



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

10:10:16 December 13, 2024

Receipt #: 0a97c86e-fb11-4a94-80ac-7a6a9c3dfc18
Location: US FOODS
Work Date: RALEIGH NC 5G
Bill Code: 2024-12-13
Carrier: RCOD62060
Trailer: CHEFLER FOODS LLC
Lock: DRY
Door: 27

Purchase Orders: Vendor
808665G CHEFLER FOODS LLC

Total Initial Pallets: 20
Total Finished Pallets: 20
Total Case Count: 1200
Total Weight: 43200
Trailer Number: 1
Comments:
Planned Comments:
Inloaders: 1

Convenience Fee: \$10.00
Base Charge: \$95.00
Total Cost: \$105.00

Payments Amount
CapstonePay-35460489 \$105.00
Total Payments \$105.00

Signature: Willie Hargrove
USF Raleigh NC
5G_62060-SUP1