



INVOICE

BILL TO:
FREIGHT RUNNER INC
1370 VALLEY VISTA DR #200
DIAMOND BAR, CA 91765

INVOICE DATE: 12/17/2024
INVOICE #: R69916
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		501 N Kresson St, Baltimore, MD, 21224 - 3425 Valley Pike, Winchester, VA, 22602			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

Rate & Load Confirmation

Freight Runner Inc.
 1370 Valley Vista Drive Suite 200
 Diamond Bar, CA, USA 91765
 Phone: 888-881-8419
 Fax:

Dispatcher:	Alex J	LOAD #	18296
Phone #:	888-881-8419	Ship Date:	2024-12-16
Fax #:		Today's Date:	2024-12-16
Email:	alex@freightrunnerinc.com		
W/O:	498409478		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC / ROYAL 3 INC	630-485-7370		53' Van	\$600.00 USD	Open

Shipper 1 Charm City Warehouse 501 N Kresson St Baltimore, MD, 21224	Date: 2024-12-16 Time: 2:00 PM Type: Quantity: 16 Weight: 28000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Virginia Eagle Distributing 3425 valley pike Winchester, VA, 22602	Date: 2024-12-17 Time: 5:30 AM Type: Quantity: 16 Weight: 28000 lbs	Purchase Order #: Delivery#3SPIZ12224 Major Intersection: Receiving Hours: Appointment: No Description:
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Dispatch Notes:

Failure to comply with the following may result in rate deductions or non-payment:

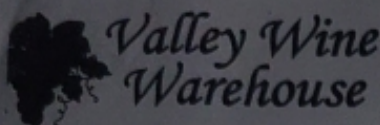
Carrier must send BOL within 72 hours. Carrier delivers load later than agreed upon delivery date. Carrier does not call and check in at pick up. Carrier does not call and check in at delivery. Carrier does not obtain authorization for accessorial charges. Carrier misses delivery appointment. Carrier does not notify Freight Runner Inc of any overages, shortages, or damages. Driver must provide a daily check call and confirmation of delivery. Trailer must be free of debris, odor, and holes. Driver must inspect load before departing shipper facility. **Lumper Policy:** Lumper receipts must be submitted to freightrunnerinc@gmail.com within 72 hours of delivery. Failing to do so may result in a failed reimbursement. **Detention:** Arrival and departure times must be noted on the Bill of Lading along with receiver signature for detention charges to be approved for payment. **Payments:** Freight Runner Inc offers payment via ACH or paper check. We do not issue Comchek, T-chek, or EFS for payment. **Submitting Paperwork for Billing E-mail Documents to Freightrunnerinc@gmail.com.** To ensure timely payment, please include rate con, pod, invoice, and NOA (if applicable) in **one** attachment. **For Payment Status, Rate Verification, and NOAs,** please email Freightrunnerinc@gmail.com Standard Pay: NET 30 from receipt of all complete and legible paperwork. For **Quick Pay**, Check one and attach voided check: 1 Day ACH- 5% FEE 3 Day ACH- 3% FEE ****Please note that all paperwork must be submitted by 1:00 pm (PST) to be counted as same day; otherwise, invoice will be counted as received the next business day. Illegible copies of proof of delivery receipts will result in payment delays. **

Carrier Pay: Line Haul: \$600.00, **TOTAL: \$600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

THIS BILL OF LADING IS ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.



175 Tower Road
 644 Hanna Drive, Suite B
 75 S. Kelly Road
 American Canyon, CA 94503
 BWC-CA-5478
 (707) 259-0250

DATE

SHIPPER NO. 889678.0

CONSIGNEE AND DESTINATION

VIRGINIA EAGLE DISTRIBUTING CO
 3425 VALLEY PIKE
 WINCHESTER

0753

22602

VA

For the account of:

MPL BRANDS
 71 LIBERTY SHIP WAY
 SAUSALITO

CA
 94965-1731

ALL SHIPMENTS ARE FREIGHT COLLECT UNLESS OTHERWISE NOTED

ORDER DATE	P.O. NUMBER	SPECIAL INSTRUCTIONS	CARRIER	PROCESS DATE
12/02/24	3SPIZ12224		C.H. ROBINSON	12/10/24
WINERY ORDER: S-P42890				

QUANTITY CASES/BTL.	QUANTITY SHIPPED IF DIFFERENT	DESCRIPTION	PALLETS	TOTAL WEIGHT
480	HB MPLBSS12TP5	SUPER SIPZ TROPICAL PUNCH MARG 12/500ml AGAVE 12% TETRA PACK	4.00	7,10
480	HB MPLBSS12PC5	SUPER SIPZ PINA COLADA MARG 12/500ml AGAVE 12% TETRA PACK	4.00	7,10
480	HB MPLBSS12BB5	SUPER SIPZ BLUE BLAST MARG 12/500ml AGAVE 12% TETRA PACK	4.00	7,10
480	HB MPLBSS12SS5	SUPER SIPZ STRAWBERRY SPLASH 12/500ml AGAVE 12% TETRA PACK	4.00	7,10
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TAX CLASS		CASES	GALLONS	LITERS
16.0% AND UNDER		1,920.00	3,043.23840	11,520.00
1,920				
=====				
TAX			16.00	28,41
			=====	=====

Seal 1516494

C. LLOYD 12/17/24

Jaine MADRID

Shipper and Carrier hereby certify they are familiar with all the terms and conditions of this bill of lading, including those on the back thereof, set forth in the classifications or tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by both the shipper and carrier and accepted by themselves and all assignees.

Carrier Name (PLEASE PRINT NAME)

Per X Jerry Hara Agent

Date 12-10-24 No. of Pkgs. 27,000

Trailer # /TRK # 1

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 a delivery of this shipment without payment of freight and all other lawful charges.

Per (SIGNATURE OF CONSIGNOR)

Note: If the rate covering this shipment dependent upon a value other than its commercial value, the agreed or declared value of this property is hereby specified stated by the shipper to be not exceed

\$

CARRIER RESPONSIBLE FOR DELIVERY TO FINAL DESTINATION IN FULLY INSULATED VANS • TEMPERATURE MIN 35° F. MAX 70° F.

UN 12/09/24 15:05:53
 pallets in Pallets Out

Consignee Rec'd By X

SCHEDULED 12/10/24 11:05 CH
 Date