



INVOICE

BILL TO:

SOURCE TRANSPORT
700 MATTHEWS-MINT HILL ROAD
MATTHEWS, NC 28105

INVOICE DATE: 01/02/2025**INVOICE #:** R71338**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		202 Ramdin Ct., Concord, NC 28027 - 2395 N Lakeside Dr, Amarillo, TX 79108, USA			
		Freight Income	1	\$2,250.00	\$2,250.00
		Lumper	1	\$235.00	\$235.00

TOTAL

\$2,485.00

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



Logisource, Inc.
PO BOX 10200 ,
Matthew s, NC 28106
Dispatcher: Carl Pearson
Work Phone: (704) 815-1660 ext.224

Mailing Address
PO BOX 10200 ,
Matthew s, NC 28106
Phone: (704) 815-1660
Fax: (704) 815-1665

Load: 800681

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-6980
Fax: N/A
Contact: Phil Vukovic
MC #: 944686
DOT #: 2828543

Pickup #: 404104
Ship Date: 12/31/2024
Ready: 10:00 AM Close: 3:00 PM
Delivery Date: 1/2/2025 5:00 AM - 5:00 AM

Shipper Information

S&D Coffee - Ramdin Ct.
202 Ramdin Ct.
Concord, NC 28027
Phone: (704) 782-3121 Fax: n/a
Contact: Pete / Nathinel x 4201
Email: sumereln@sndcoffee.com
Notes: Pickup 12-31-24 10am - 3pm, PO# 404104 Driver to secure load, For both Dry Van and Reefer 1. If carrier has issues with seal, food safety, or temperature control concerns broker must be contacted then Westrock coffee will be contacted by broker before any decisions are made. 2. Carrier is not to break seal or cross dock any product tendered on Westrock's behalf without consent of Westrock Coffee. For Temp. Control tenders/rate cons. 3. A set point of 33F is given for carriers to set and maintain throughout shipment.

Consignee Information

Ben Keith Foods - Amarillo
2300 N. Lakeside , Loop 35
Amarillo, TX 79108
Phone: (806) 376-6257 Fax: n/a
Contact: Receiving
Email:
Notes: Deliver 01-02-25 5am Conf# 219666 - Have consignee sign BOL Seal in Tact, Missed or Late deliveries will result in Chargebacks to carrier. Lumper if needed will be reimbursed with a good paid receipt. Rate all inclusive with fuel. Thanks.

BOL #:
Shipper No: 404104
PO Ref: 404104
Pro No: N/A
Equipment: Van or Reefer

3RD PARTY BILL FREIGHT PREPAID TO:
Logisource, Inc.
PO BOX 10200 ,
Matthews, NC 28106

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
26 Pallets		Coffee Products	27500.00 LB	
26 pallet(s)				Miles: 1365.00
			Total Weight: 27500.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2250.00
Fuel Surcharge \$0.00
Lumper Fee \$0.00

Total: \$2250.00

Payable in USD

Additional Notes:

****THIS IS A THIRD PARTY BILLING**** TO ENSURE PROMPT PAYMENT, WE REQUIRE A SIGNED COPY OF THE SHIPPERS ORIGINAL BILL OF LADING, OR A COPY, PROVIDING AN EXECUTED COPY OF OUR "CERTIFIED COPY ACKNOWLEDGEMENT FORM" IS ON FILE. ADDITIONALLY, WE REQUIRE A SIGNED COPY OF THIS RATE CONFIRMATION TO ACCOMPANY YOUR INVOICE. **INVOICES MAY BE SUBMITTED EITHER BY U.S. MAIL OR VIA EMAIL TO APDEPT@LOGISOURCE.COM** . AS PER PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE NEW VALUE, AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL APPLY ON SUBJECT TRAFFIC, AND THIS RATE CONFIRMATION SHALL BE A MODIFICATION OF AND ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE PARTIES. CARRIER AGREES TO PAYMENT 35 DAYS FROM RECEIPT OF INVOICE.

PLEASE SIGN CONTRACT AND FAX, OR EMAIL TO DISPATCH@LOGISOURCE.COM

****DRIVER MUST CALL SOURCE TRANSPORT FOR DISPATCH - FAILURE TO DO SO COULD RESULT IN A (NO DISPUTE) WITH PROBLEMS NOT RELAYED TO DRIVER BY US.****

*****DRIVER IS RESPONSIBLE FOR SIGNED LOAD COUNT*****

******DRIVER MUST CALL THE (704-815-1660 OPTION 3) IMMEDIATELY WITH PROBLEMS******

*******POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY TO BE SENT TO APDEPT@LOGISOURCE.COM*******

Subject to institute replacement clause. Printed on Monday, December 30, 2024.

Accepted: _____ Date: _____
Load #: 800681



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PO BOX 10200 ,
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			Total Weight: 27500.00	

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Carrier Charges:

Shipping Charges \$2250.00
Fuel Surcharge \$0.00
Lumper Fee \$235.00

Total: \$2485.00

Payable in USD

Additional Notes:

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Subject to institute replacement clause. Printed on Thursday, January 2, 2025.

Accepted:

Load #: 800681

Date:

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:01:24 January 02, 2025

Receipt #:	e7baaa03-c6d7-469f-bf41-a4df1f3c4ccf
Location:	BEK AMARILLO TX
Work Date:	2025-01-02
Bill Code:	RCODDRY30161
Carrier:	ROYAL 3
Dock:	DRY
Door:	50
Purchase Orders	Vendor
404104	S & D COFFEE INC

Total Initial Pallets:	20.00
Total Finished Pallets:	22
Total Case Count:	696
Trailer Number:	94931
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	6
Base Charge:	225.00
Convenience Fee:	10.00
Total Cost:	235.00
Payments:	Amount
CapstonePay-35615043	\$235.00
Total Payments	\$235.00

Date: Dec 31, 2024 10:24:31 AM
SO#: SO1083611

S&D Coffee, Inc.
Bill of Lading

Page 1 of 1
Original - Not Negotiable

SHIP FROM

Name: S&D COFFEE, INC. - Ramdin Court
Address: Ramdin Court
202-298 Ramdin Ct NW
Concord NC 28027
United States

Bill of Lading Number: SW3468499

Carrier Name: Source Logistics
Trailer Number: W94931
Seal number: 569943

SHIP TO

Name: Ben E Keith
Address: Ben E Keith
2300 N Lakeside St
Amarillo TX 79108
United States

SCAC SRCZPro Number:

SEND FREIGHT CHARGES BILL TO

Name: Westrock Coffee
Address: Main
300 Concord Pkwy S.
Concord NC 28027
United States

Freight Charge Terms:
PPD

Special Instructions:
DO NOT DOUBLE STACK: DO NOT LOAD WITH POISONS; ANY/
ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE
RESPONSIBILITY OF THE CARRIER; ALL DAMAGED/REFUSED
FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR
RA. ENSURE COMPLIANCE WITH FSMA SANITARY
TRANSPORTATION OF HUMAN AND ANIMAL FOOD. Call for
Dock Appointment

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
404104	696	7,580.82 LB	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	696	7,580.82		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Hem 360	NMFC	CLASS
11	PLT	696	CA	7,580.82		Coffee - Roast and Ground	073260-07	92.5
11		696		7,580.82		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$ _____

Fee Terms:

Collect ☐

Prepaid ☐

Customer Check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SIGN AND PRINT / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

S&D Coffee, Inc.

Trailer Loaded

By Shipper ☐

By Driver ☐

Freight Counted

By Shipper ☐

By Driver/
Pallets said to contain ☐

By Driver/
Pieces ☐

CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted