



INVOICE

BILL TO:
OPENROAD GLOBAL
288 E ELLENDALE AVE
DALLAS, OR 97338

INVOICE DATE: 01/09/2025
INVOICE #: R72085
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		2150 Commercial Drive, Port Allen, LA 70767 - 1226 Aviation Blvd, Hebron, KY 41048			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Carrier Rate Confirmation: OR344828



Broker Contact Information

OpenRoad Global
PO Box 627
Dallas, OR 97338
Karl Kuczmera
karlk@openroad.inc

Carrier Information	Load References
Royal3 Inc MC#: MC944686 Contact: RIKI KOVACEVIC, (p) 16304857370 Email: dispatch@royal3inc.com Equipment Type: Dry Van 53'	Load Number: OR344828 PO Number: 700704418

Shipper Pickup (Stop 1)	Pick Up Date: 01/08/2025
Community Coffee PADC 2150 Commercial Drive, Port Allen, LA Port Allen, LA US 70767 Expected Date: 01/08/2025 Shipping/Receiving Hours: 07:00-16:00 Appointment Required: Yes	Pickup/Delivery Number: 700704418

Consignee Delivery (Stop 2)	Delivery Date: 01/09/2025
Verst Logistics 1226 Aviation Blvd Hebron, KY US 41048 Expected Date: 01/09/2025 Appointment Required: Yes Appointment Time: 07:00 Contact: Appointment Email comcof@verstlogistics.com	Pickup/Delivery Number: 700704418

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				42000 lbs	coffee				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

Please send all invoices and PODs to invoice@openroad.inc. Subject must include Load Number (OR#)

Carrier Signature: _____

Asta Mijad

Date: _____

Date:01/08/2025		Time:08:47:09		BILL OF LADING		Page 1 / 4	
SHIP FROM				Bill of Lading Number: 106914165			
PADC COMMUNITY COFFEE CO, LLC 2150 Commercial Drive PORT ALLEN LA 70767							
SHIP TO				Order: 4700123349			
Verst Group Logistics Inc 1226 AVIATION BLVD HEBRON KY 41048-8500 UNITED STATES OF AMERICA				Delivery Number: 106914165			
				Carrier Name:			
				SCAC:			
				FA ID:			
THIRD PARTY FREIGHT CHARGES BILL TO				Truck/Trailer Number :TVERST			
				Seal Number: 15885967			
				Pro Number: 010825			
SPECIAL INSTRUCTIONS							
This shipment consists of foodstuffs. DO NOT SHIP WITH HAZARDOUS MATERIALS. This shipment contains food products for delivery to retail grocery store and food service channels. The U.S. Food & Drug Administration (FDA), DHS and the Cybersecurity and Infrastructure Security Agency (CISA) have all deemed the U.S. food supply to be critical infrastructure that should be exempt from state and local restrictions on business operations.				Freight Charge Terms (freight charges are prepaid unless marked otherwise):			
				O Collect		3rd Party	
CARRIER INFORMATION							
PALLET QTY		WEIGHT		CASES		COMMODITY DESCRIPTION	
TOTAL		TOTAL		TOTAL		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 21a) of NMFC</small>	
59		33,684		4,547		Coffee and Coffee Affiliated products	
TRAILER INSPECTION Any Rodent/Insect Evidence? Y or <u>N</u> Any Trailer Damage? Y or <u>N</u> Any Trash or Debris in the Trailer? Y or <u>N</u> Any Objectionable Orders? Y or <u>N</u> Signature: <u>Arturo Perez</u>							
8:34 AM 01-09-25							

Where the rate is dependent 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 O Prepaid O Customer check acceptable O	
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / 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 DOT <u>Harry Elly</u> 01/08/25		TRAILER CONDITION INSPECTION The loader and unloader are to sign and date that the trailer has no physical damage. Any damage discovered must be reported to the Relay Supervisor. Loader: _____ Date/Time: _____ Unloader: _____ Date/Time: _____	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. 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.	

Date: 01/08/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 / 4

Bill of Lading Number: 106914165

Order: 4700123349

SHIPMENT CONTENT:

Delivery	Material	Description	PLT	LYR	CS	TOT CS	TOT UNITS	Verified
106914165	320	IN CF DK 7.00Z		1		15	180	
106914165	460	IN CF CAFE DCF 7.00Z		1		15	180	
106914165	1500	CF GRC DK 160Z	1			90	900	
106914165	1857	CF GRC RB 100% COLOMBIA 120Z	1			140	840	
106914165	1880	CF WB RB BKFST 120Z	2			280	1,680	
106914165	1901	CF GRC RB COFF & CHIC DCF 120Z	1			140	840	
106914165	1952	CF GRC DB ESPRESSO RST 120Z	3			420	2,520	
106914165	2095	CF GRC COFF & CHIC 160Z	1			90	900	
106914165	7600	CF GRC RB DK 320Z	2			160	640	
106914165	7640	CF GRC RB BKFST 320Z	2			160	640	
106914165	7650	CF GRC RB HALF CAFF 320Z	1			80	320	
106914165	7680	CF GRC RB CAFE DCF 320Z	2			160	640	
106914165	10505	CF FRAC BKFST BLND 3.00Z 36CT	1			60	60	
106914165	12101	CF FLT PK CAFE 2.00Z 40CT	2			112	112	
106914165	12401	CF FLT PK DCF 2.00Z 40CT	2			112	112	
106914165	15018	CF FRAC 100% COLOMBIA 2.50Z 40CT	1			60	60	
106914165	15026	CF WB CAFE DCF 2LB 4CT			2	2	2	
106914165	15036	CF WB DB ESPRESSO RST 2LB 4CT		1		12	12	
106914165	15041	CF WB BKFST BLD 2LB 4CT		2		24	24	
106914165	15117	CF FRAC CAFE 3.00Z 20CT	1			72	72	
106914165	15118	CF FRAC BKFST 3.00Z 20CT	3			216	216	
106914165	15123	CF FRAC AMERICAN CLASSIC 30Z 20CT	1			72	72	
106914165	15300	CF FRAC SIG BLND 2.50Z 40CT	4			240	240	
106914165	15404	CF FRAC CAFE DCF 2.50Z 20CT	4			288	288	
106914165	15505	CF FRAC BKFST BLND 2.50Z 40CT						

			2			120	120	
106914165	15604	CF FRAC COFF & CHC 3.0OZ 20CT		1		12	12	
106914165	15614	CF FRAC HSE BLND 3.0 OZ 20 CT	1			72	72	
106914165	15617	CF FRAC PEC PRL 3.0 OZ 20CT	2			144	144	
106914165	15626	CF FRAC CAFE DE OLLA 3.0 OZ 20CT		1		12	12	
106914165	16211	CF POD 1CUP FR VAN 18CT		1		16	96	
106914165	16218	CF POD 1CUP CAFE 18CT		1		16	96	
106914165	16219	CF POD 1CUP PEC PRALINE 18CT		1		16	96	
106914165	16224	CF POD 1CUP DB ESPRESSO 18CT			1	1	6	
106914165	16251	CF POD 1CUP DK 18CT		2		32	192	
106914165	16253	CF POD 1CUP MED 18CT	1			80	480	
106914165	16881	CF FRC PR BFBL SUP 18CT 3.25OZ		1		12	12	
106914165	26010	TEA BAG CCC 24CT	1			65	780	
106914165	26011	TEA BAG CCC 48CT		1		8	96	
106914165	26073	TEA FP SWEET CCC 3LB 8CT	2			140	140	
106914165	27017	TEA TWININGS SS ENGLISH BRKFST 4/24CT			2	2	8	
106914165	27030	TEA TWININGS PURE PEPPERMINT 6/25CT			6	6	36	
106914165	27031	TEA TWININGS LEMON & GINGER 6/25CT			3	3	18	
106914165	27032	TEA TWININGS ENGLISH BRKFST 6/25CT			5	5	30	
106914165	27033	TEA TWININGS DCF ENG BRKFST 6/25CT			10	10	60	
106914165	90075	CRM FR VAN BAG 1.5 GAL 2CT	1			60	60	
106914165	90095	CRM INTL DEL HER CHOC CAR 288CT		2		40	40	
106914165	90164	SUGAR PURE CANE TEA 3LB 8CT		1		10	10	
106914165	90166	CRM INTL HAZ 48CT			6	6	24	
106914165	90171	CRM INTL HAZ 192CT		1		24	24	
106914165	90200	FLT CCC T3/T6 10X50 500CT		1		16	16	
106914165	90238	FLT BUNN 12CP 200CT	1			12	432	
106914165	91486	STIRRER WOOD UNWRAPPED 5.5W 1000CT			2	2	20	

106914165	92413	CAPP CCC WHT CHOC CAR 2LB 6CT		3		45	45	
106914165	97066	CF ICED FR VAN 1.5 GAL BIB 2CT	1			60	60	
106914165	97067	CF ICED MOCHA 1.5 GAL BIB 2CT	1			60	60	
106914165	1815A	CF GRC RB DK 12OZ	2			280	1,680	
106914165	1855A	CF GRC RB CAFE 12OZ	1			140	840	