



## INVOICE

**BILL TO:**

J H ROSE LOGISTICS LLC  
4950 AVENIDA CREEL  
SANTA TERESA, NM 88008

**INVOICE DATE:** 01/10/2025**INVOICE #:** R72202**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		2728 W Central Park Ave, Davenport, IA 52804 - 1200 County Rd 523, Flemington, NJ 08822			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 \*\*\*

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/08/2025

**Contact:** Andrea Ibarra  
**Phone:** 6304857370  
**Fax:** 6304856980

<b>Order</b>	<b>Order:</b> 0947681	<b>Commodity:</b> GENERAL MERCHANDISE
	<b>Miles:</b> 907.0	<b>Weight:</b> 16250.0
	<b>BOL:</b> J77419	<b>Trailer:</b> VAN
<b>Temp. min.</b>	<b>Temp. max.</b>	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> PHOENIX CLOSURES INC	<b>Date:</b> 01/08/2025 0700
	<b>Address:</b> 2728 W CENTRAL PARK AVE	01/08/2025 1500
	DAVENPORT IA 52804	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> N

<b>SO 2</b>	<b>Name:</b> PANTERA WAREHOUSE	<b>Date:</b> 01/10/2025 1100
	<b>Address:</b> 1200 COUNTY RD 523	
	FLEMINGTON NJ 08822	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,800.00
	<b>Total Carrier Pay:</b>	\$2,800.00

**Instructions**

PHOENIX CLOSURES INC -

MUST CALL 513-991-6994 IF LOADED WITH LESS THAN 30 PALLETS OF PRODUCT BEFORE LEAVING THE SHIPPING DOCK.DRIVER MUST BE ON THE DOCK FOR LOADING AND UNLOADING IF PERMITTED.PLEASE CALL BEFORE DISPATCHING DRIVER TO AVOID POSSIBLE DELAYS.BEFORE LEAVING THE RECEIVER TO AVOID \$350 FINE SEND SIGNED BILL OF LADING WITH VISIBLE DATE AND TIME TO CONFIRM DELIVERY.NO DETENTION AT SHIPPER.EARLY AND LATE DELIVERY FEE APPLY. MAKE DAILY CHECK CALL TO 513-991-6994 BY 10AM EST. FAILURE TO DO SO WILL RESULT IN \$50 NO CHECK CALL FEE, PLEASE GIVE LOCATION OF TRUCK AND CURRENT REEFER TEMP.MUST CALL 513-991-6994 IF LOADED WITH LESS THAN 30 PALLETS.

PHOENIX CLOSURES INC -

PICKUP NUMBER J77419

**\*\*\*Driver must report any overages, shortages or damaged product immediately to\*\*\***

Dispatcher: Jeffrey Nash

Phone #: 513-991-6994

**Agreement**

**Please sign and fax back to 915-231-5764**

Auth Carrier Signature

*Samm Stanoevic*

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

**Please send all Freight Bills & Invoices to:**

**carriersettlements@jhrose.com**

**FAX: 915-231-5764**

**J.H. ROSE LOGISTICS, LLC**

**P.O. Box 920100**

**El Paso, TX 79902**





# PHOENIX™

P 630 420 4750

2728 W. Central Park Avenue Davenport, IA 52804

Bill of Lading Number: **10976-03**

Ship Date: 1/9/2025

## STRAIGHT BILL OF LADING - Short-Form-Original-Not-Negotiable

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 said property over all or any portion of 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 Straight Bill Of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 thereof, set forth in

<b>Shipper (Origin)</b> Phoenix Closures, Inc. - Iowa 2728 W. Central Park Avenue Davenport, IA 52804-2507		<b>Consigned To</b> Johanna Foods c/o Pantera Logistics 1200 County Road 523 Flemington, NJ 08822		<b>Intermediate Consignee (If applicable)</b>	
<p>NOTE: 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 deliver of this shipment without payment of freight and all other lawful charges. Per <i>Jeffrey J. Pantera</i></p> <p>**** Do not ship with poisonous or hazardous materials! **** **** Trailer must be sealed or pad locked when delivered ****</p>					
<b>Carrier</b> 03-Royal 3 941-250-7606		<b>Special Instructions</b>		<b>Send Bill &amp; BOL To</b> Freight Terms: COLLECT Johanna Foods c/o Pantera Logistics 1200 County Road 523 Flemington, NJ 08822	
				<b>Additional Comments</b> <i>Delivered 1/10/25 30 PLS J Leghr</i>	
<b>PO#/RAN</b>	<b>Release#</b>	<b>Item(s)/AKA</b>		<b>Label Instructions</b>	
J77419	1	382385M / Green 38mm		Simple Peel Lnr	
J77419	1	382285J / Orange 38mm		Simple Peel Liner	
J77419	1	3823862 / Blue 38mm		Simple Peel Liner	
<b>PRO NUMBER</b>		<b>SEAL NUMBER</b>		<b>TRAILER NUMBER</b>	
		16048153		W94923	
<b>Class</b>		<b>Cartons</b>		<b>Weights(LB)</b>	
156600		Plastic Parts		les NOI ***	
125.0		900		19,647.00	
<b>Freight is attached to 30 48 X 40 4-way stretched wrapped pallet(s) and must be delivered as such</b>					
<b>Total Packages: 900 Total Weight: 19,647.00</b>					
<b>Shipper Company Name</b> Phoenix Closures, Inc. - Iowa		<b>Carrier</b> 03-Royal 3		<b>Consignee</b> Johanna Foods	
<b>Shipper Signature/Date</b> <i>[Signature]</i> 1/9/25		<b>Driver Signature/Date</b> <i>[Signature]</i> 1-9-25		<b>Consignee Signature/Date</b>	
				<b>Destination Receipt</b> <input type="checkbox"/> In good order <input type="checkbox"/> Damaged Details noted	

\*\*\* All closures manufactured by Phoenix Closures are made in the USA. \*\*\*