



INVOICE

BILL TO:
VANTAGE LOGISTICS LLC
730 KINTNER PARKWAY
SUNBURY, OH 43074

INVOICE DATE: 01/10/2025
INVOICE #: R72319
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		501 S Steward Rd, Rochelle, IL 61068 - 20101 South Miles, Warrensville Heights, OH 44128			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Vantage Logistics
730 Kintner Parkway
Sunbury, OH 43074
(844) 211-1470

Page 1

Load Confirmation

0108193

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	LEO
Date:	01/09/2025	Phone:	(630) 566-1634
		Fax:	
Order	Order: 0108193 Miles: 425.0 Temp:	Commodity: dry food Weight: 41629.0 Trailer: Van (DAT) Reference:	
	Continuous		

PU 1	Name: Del Monte Foods Address: 501 S Steward Rd ROCHELLE IL 61068 Phone: Reference number: PO 2453007052895 Reference number: PU 0081707078	Date: 01/09/2025 1400 Weight: Contact: Driver Load: No driver loading or unload
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SO 2	Name: Heinen's Address: 20101 South Miles WARRENSVILLE HEIGHTS OH 44128 Phone: Reference number: AN 30575-5588784	Date: 01/10/2025 0500 01/10/2025 1000 Weight: Contact: Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *leo Djordjevic*

(X) Accept

() Decline

Driver Name: Forrest
Driver Cell: (404) 512-5770
Driver Email:
Tractor #: 761
Trailer #: W25335



Attention: Mitchell Chaffins
(844) 211-1470 174
mchaffins@vantagelgs.com





Rate Confirmation Agreement for Vantage Logistics

- Email BOL/POD's with delivery signatures/stamps and any accessorial receipts for reimbursement to accounting@vantagelgs.com with 36 hours of deliver otherwise a \$50 fee will be applied.
- Valid accessorial receipts must accompany your invoice and emailed to accounting@vantagelgs.com or it will NOT be reimbursed. Receipts should NOT be submitted to the broker.
- Any/All accessorial charges must be pre-approved or it will NOT be paid/reimbursed. Accessorial charges, including unloading/lumpers/packing/sorting are not prepaid and is the responsibility of the carrier to pay.
- Com checks for accessories are an option, but with fees of \$15 for \$1 to \$500, \$20 fee for \$501 to \$1000. These fees WILL NOT be reimbursed. Receipts for advances must be submitted with your invoice to be reimbursed. Issued COMCHECKS are good for 7 days and must be cashed in full. After 7 days the COMCHECK will be void and the total amount issued will be deducted from the settlement.
- If shipper or receiver is FCFS, detention will NOT be paid. Late pick-ups or late deliveries are not eligible for detention charges.
- If detention is warranted, carrier must notify the Account Manager listed on rate confirmation within 2 hours after appointment time of any shipping/receiving delays. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- If a driver is going to be late for pickup or delivery a rate deduction is passed onto Vantage Logistics from our customer, that deduction will be passed onto the carrier.
- If a pickup or delivery time is missed without prior notification, carrier will be subject to a \$100 deduction for each missed appointment, per day. Additional late fees assessed by the shipper/receiver may also apply.
- Carrier shall never invoice or otherwise demand payment for transportation of commodities from any other party than Vantage Logistics without the advance written authorization from Vantage Logistics. Should a carrier do this, we consider the Broker Carrier Contract Agreement violated and void and a penalty up to \$1000 per load will be deducted from the rate. Any loss of freight as a result of this action shall be calculated at the sales amount of the previous year and profit percentage of 25% will be due by said carrier plus any legal expenses incurred by Vantage Logistics.
- Truck Order Not Used (TONU) has a \$150 max payout if approved.
- The weight on rate confirmations are rough estimates only. It is the responsibility of the driver to assure legal load weights BEFORE leaving the vicinity of the shipper. Scale tickets are NOT reimbursed.
- Check calls (location updates) by carrier are required via phone call or email by 10:00 AM EST or carrier will be charged \$50 per day.
- Rate shown on rate confirmation includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route miles, detention, storage, and/all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- All refrigerated shipments must be set on continuous unless otherwise stated.
- Driver is responsible for all load counts. Half loaded or incomplete shipments can result in a reduced pro-rated payment. Driver must verify pallet count/case count before departing shipper.
- Driver must pulp product before departing shipper.
- No drivers are authorized to break seals under any circumstances. The driver must provide seal number before departing shipper. Seals must only be broken by the consignees' personnel. Loads delivered without seals intact will result in fines and potential claims.
- Carrier will not re-broker shipment or said carrier forfeits the right to collect payment and agrees that it is up to Vantage Logistics discretion to pay underlying carrier.
- If GPS tracking is a carrier requirement and is turned off at any point while in transit a \$200 deduction will occur.
- All shipments are booked based on exclusive use of the trailer unless otherwise notated by the broker. If the assigned carrier hauls another partial shipment without consent of broker, 50% rate deduction will automatically occur. Late delivery may result in a fine up to \$500 per day.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as other FMCSA regulations.
- All C&S Wholesale facilities require an Exit Condition Pass for each delivered PO number otherwise a \$100 fine per Purchase Order Number will occur. Pass needs to be submitted with invoice.

Ship From				Bill of Lading Number: 0001282215					
DEL MONTE FOODS INC 501 Steward Rd. ROCHELLE, IL 61068 SID #: 0081707078									
MOV #: 1282215									
Ship To				Carrier Name: Default Carrier					
HEINENS INC 20101 S MILES ROAD CLEVELAND, OH 44128-4252				Trailer Number: H03261					
				Seal number(s): 4584484					
Third Party Freight Charges Bill To:				SCAC: DFLT					
				PRO #:					
SPECIAL INSTRUCTIONS: COLD WEATHER NOTICE: Oct 15 to April 15, shipment is susceptible to freezing if exposed to freezing temp. for prolonged period. If delay is encountered or anticipated, contact shipper for instructions.									
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
Customer Order Information									
CUSTOMER PO NUMBER			# Cases	NET WEIGHT	Pallet Slip (Circle One)		ADDITIONAL SHIPPER INFO		
2453007052895			2012	37522.14	Y N				
GRAND TOTAL			2012	37522.14					
Carrier Information									
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		NMFC #	CLASS
		930	Cases	23709.00		College Inn and Corp Brands		73227	60
		270	Cases	2582.26		Fruit		73227	60
		372	Cases	5249.12		Tomato Products		73227	60
		440	Cases	5981.76		Vegetable		73227	60
		2012		38822.14		GRAND TOTAL			
Assets		CHEP: 20		GMA: 0		SS: 0		HTC: 0	
								HTG: 0	
<small>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 _____.</small>						COD Amount: \$ _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). If a motor carrier, freight forwarder or other transportation provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of transportation charges from the shipper or consignee. Organic Registration # 018164 "ESSENTIAL ITEMS"</small>									
RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to in writing by the shipper. No limitation of carrier's liability applies to this shipment.						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
						Del Monte Foods Inc Shipper			
SHIPPER SIGNATURE/DATE <small>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.</small> Del Monte Foods Inc 1/9/25 3:32 PM CST				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE <small>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.</small>  <small>Property described above is received in good order, except as noted.</small>	

SHIPPED JAN 09 2025 AIC

HEINEN'S RECEIVING

Trailer Condition

☒ Yes ☐ No No trailer damage visible
☒ Yes ☐ No No infestation inside
☒ Yes ☐ No Inside of trailer is clear

PO Pieces _____
 Over _____
 Damage _____
 Short _____
 Total Pcs Received _____

Total Pcs Shipped _____
 BOTH TOTALS MUST BE THE SAME

☒ FINAL CONFIRMATION OF TOTAL PIECES RECEIVED VS. OF SHIPPER LOAD AND COUNT. TOTAL PALLETS 142

C. Fields 32869
 Print Heinen's Receiver Associate Name

20 pallets
1/10/25

Trailer #		Door #	18
Driver Name	Forest Richardson	Breakdown	
Carrier Name	Royal 13	Lumper	<input type="checkbox"/>
Vendor Name	Delmonte	Driver	<input type="checkbox"/>
Drivers Phone #	404 512 5770	Contract	<input checked="" type="checkbox"/>
Purchase Order #		Finished	<input type="checkbox"/>
		Pallets	<input type="checkbox"/>