



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 L 730 Kintne Sunbury, ((844) 211-			LO LO	Page 01081	1 93					
Carrier: Date:	ROYAL3 INC CHICAGO 01/09/2025		IL 60638			0.02512-010-0	ntact: one: ::	LEO (630) 566-1634	634	
Order	Orde Miles Tem	s: 425.0		Continuo	us Commodity: dry food Weight: 41629.0 Trailer: Van (DAT) Reference:		41629.0			
	PU 1	Name: Address: Phone:	Del Monte I 501 S Stew ROCHELLE	ard Rd	61068		Date: Weight: Contact:	01/09/2025 1400	unload	
		Reference Reference		PO PU	2453007052 0081707078		Driver Loa	d: No driver loading or	unioad	
	SO 2	Name: Address:	Heinen's 20101 Sout	h Miles			Date: Weight:	01/10/2025 0500 01/10/2025 1000		
		Phone: Reference	WARRENS	VILLE HEDA AN	3H47€128 30575-5588	784	Contact: Driver Loa	d: No driver loading or	unload	
Payment		Carrier Fr	eight Pay:		\$1,700.00					
Payment		Carrier Fr Total Carr			\$1,700.00 \$1,700.00					

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

lease Sign: Leo Djordjevic		Driver Name:	Forrest	
	5 5	Driver Cell:	(404) 512-5770	
(X) Accept		Driver Email:	1	
(A) Aboopt		Tractor #:	761	MPOWERED B
() Decline		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 accessorials 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 be 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.

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SHIPPED JAN 0 9 2025 AIL

		S RECEIVING	
PU Plecer	Trailer Conditi		
+Over/s	(Yes) No	No infestation inser-	
-Camage	(Ves No	Inside of trailer is clear	
-Sherts			
Total Pcs Received	ILL" ARY	***-BOTH TOTA ST	
		AL PIECES RECEIVED 55	20p1
C.F.	cids	32869	1/10/25
Print Heir er	s Receiver	Associate Numbs	1.5125

Trailer #		Door #	18
Driver Name	Forest Richardson	Breakdo	wn
Carrier Name	Rovala	Lumper	
Vendor Name	Delmonte	Driver	
Drivers Phone #	4045125770	Contract	
Purchase Order #		Finished	
		Pallets	