



INVOICE

BILL TO:
FRESH FREIGHT LLC
7580 N DOBSON ROAD SUITE 320
SCOTTSDALE, AZ 85256

INVOICE DATE: 01/16/2025
INVOICE #: B72844
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		275 W Lower Buckeye Rd, Avondale, AZ 85323 - 845 Kaderly Dr, Columbus, OH 43228			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 Shipment Confirmation

Load #	192279	Commodity	DRY
PO Number	76667	Bill of Lading	
Carrier	BRZ	Carrier Telephone	(708) 303-5150
Carrier Contact	Sara Vukic	Carrier Fax	(708) 303-5150
Trailer Requirements	Dry Van 53	Weight (lbs)	42500
Temperature	N/A	Quantity	24.00 Pallets
Brokered By	Emily Robling	Date Brokered	01/13/2025 10:08

Send Invoice To

Fresh Freight	Telephone	602-491-1988
7580 N Dobson Rd	Fax Number	480-436-6044
Suite 320	Email	ap@freshfreight.com
Scottsdale , AZ 85256		

Load

Hickman's Avondale
275 W Lower Buckeye Rd
Avondale, AZ 85323

Phone

Date 01/13/2025 13:00 APPT
P/U-Del # PU# DT382913 / LOAD#76667

Description	Quantity Units	Weight	Pallets PO #
DRY GOODS	24.00 Pallets		PU# DT382913 / LOAD#76667
LOAD INFO			VERIFY PU# AND PO#
LOAD INFO			VERIFY CASE COUNTS
LOAD INFO			REPORT ANY SHORTAGES

Unload

NUVO Packaging LLC
845 Kaderly Dr
Columbus, OH 43228

Phone

Date 01/16/2025 07:00 APPT

DELIVER STRAIGHT THROUGH

Settlement Details

Total Payable to Carrier \$4400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	4200.000	Flat Rate	\$4200.00
Line Haul	App Tracking	1.00	200.000	Flat Rate	\$200.00

*** ** FOR DISPATCH PLEASE CALL 602-491-1988 *** **

* Any additional charges must be reported to and approved by Fresh Freight at the time of occurrence. Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests. Receipt must be submitted within 24 hours of occurrence.

* All Fresh Freight shipments require app based tracking. Failure to accept load tracking may result in cancellation of load without TONU payment. No detention will be paid if driver has not accepted app tracking. \$200 App Tracking incentive may be removed for failure to comply.

* Carriers must report all delays immediately to Fresh Freight. No Call/ No Show missed appointments may result in \$250.00 penalty.

* Double brokering is prohibited and will result in non-payment.

* Detention must be reported at time of occurrence. To be eligible for detention, drivers are required to be tracking. All requests must have written approval. Max detention pay is \$250.00 per load (including layover compensation). Payment for Truck-Ordered-Not-Used will not exceed \$250.00 (only applicable on day of loading cases). All times are subject to verification. 3 Hour free time policy from scheduled appointment time, FCFS shippers are limited to a case by case basis and only qualify for detention for excessive dwell time.

*Driver is required to double check BOLs for all PO#'s at time of loading, any discrepancy to case count or missing orders must be notified. Carrier is solely responsible for freight being loaded, any missing order found at delivery may result in carrier claim.

* PRODUCE CARRIERS: ALL PRODUCE SHIPMENTS REQUIRE REEFER UNITS TO BE SET ON CONTINUOUS MODE, CHUTE MUST BE INTACT WITH NO RIPS OR TEARS. CARRIERS ARE LIABLE FOR CASE COUNT VERIFICATION WHILE LOADING, SHORTAGE FOUND AT DELIVERY MAY RESULT IN CARRIER CLAIM. CARRIER IS SOLELY RESPONSIBLE FOR ALL CARRIER CLAIMS, AND WILL PAY IN-FULL FINAL CLAIM BALANCE.

*PRODUCE REQUIREMENTS: DRIVER IS REQUIRED TO RUN AT CONTINUOUS TEMP AT ALL TIMES . FOR YOUR AND OUR PROTECTION : DRIVER IS REQUIRED TO PULP PRODUCT AT TIME OF LOADING, OR REQUEST PULP SAMPLES OF PRODUCT IN PERSON AND REPORT OUT OF TEMP RANGE ITEMS. IN THE EVENT OF A CARGO CLAIM: CARRIER IS RESPONSIBLE AND OBLIGATED TO PROVIDE A REEFER DOWNLOAD FOR THE LOADING DAY AND SUBSEQUENT DAYS IN TRANSIT

Driver Name

CellPhone

Tractor

Trailer

***** FUEL ADVANCE POLICY *****

Signed Load Confirmation Required ** Signed BOL required ** Max of 40% of agreed upon rate ** Maximum of \$1,000 per cash code within 24 hours ** Fee for Fuel Advance is 3% of total rate ** Driver must be set-up on App Tracking** Express codes are only issued during normal business hours

FUEL ADVANCE REQUIRED Yes No

INVOICE POLICY

EMAIL INVOICES: ap@freshfreight.com

STANDARD PAYMENT TERMS: 28 DAYS

Quick Pay Options (please note type of Quick Pay on invoice):

4% 2 DAY- Check by mail

4% 2 DAY- ACH

QuickPay fee is charged from total gross rate. Fuel Advance and QuickPay are considered separate transactions and fees are processed separately.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to (480) 436-6044

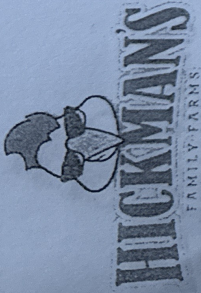
E-Signed : 01/13/2025 12:14 PM EST

John Djordjevic

john@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250113110844589



BILL OF LADING

Order No.: SO1204509
Date: 1/13/2025
External Document No: NEED PO/SO1204509
Carrier: Pinnpack-SO
Route: Pinnpack-SO

Vehicle No.
Trailer No.
Seal No. 0051896

Consigned To: NUVO PACKAGING LLC
Destination: 845 KADERLY DR
COLUMBUS, OH 43228
US

Bill To: PINNPACK CAPITAL HOLDINGS LLC
1151 PACIFIC AVENUE
OXNARD, CA 93033
Ship From: AVONDALE PET
275 W LOWER BUCKEYE
AVONDALE, AZ 85323

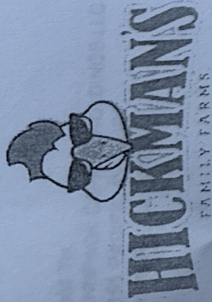
Quantity	UOM	Item No.	Description	Units
41,305	LBS	910-018-0013	18 MIL X 49	41,305.00

[Signature]
01/16/25

Shipper: PET - AVONDALE
Total Net Weight: 0.00
ESSENTIAL GOODS
Driver Name:
Attention Drivers:
Reefer Set Point 34°F or 1.1°C on Continuous Cycle
Driver Initials

Carrier Agent: Henry Peralta
Received By: *[Signature]*

CONSIGNEE: PINNPACK-Columbus				LOADER: Kristy			
DATE: 1/13/2025				SO#: 1204509			
PO#:Need PO							
PALLET #	LOT/PART #	MATERIAL TYPE	GROSS WT	TARE	NET		
1	24348/910-018-0013	18 MIL X 49 WIDE	2293	35	2258		
2	24348/910-018-0013	18 MIL X 49 WIDE	2287	35	2252		
3	24348/910-018-0013	18 MIL X 49 WIDE	2291	35	2256		
4	24348/910-018-0013	18 MIL X 49 WIDE	2284	35	2249		
5	24348/910-018-0013	18 MIL X 49 WIDE	2289	35	2254		
6	24348/910-018-0013	18 MIL X 49 WIDE	2280	35	2245		
7	25009/910-018-0013	18 MIL X 49 WIDE	2192	35	2157		
8	25009/910-018-0013	18 MIL X 49 WIDE	2200	35	2165		
9	25009/910-018-0013	18 MIL X 49 WIDE	2193	35	2158		
10	25009/910-018-0013	18 MIL X 49 WIDE	2193	35	2158		
11	25009/910-018-0013	18 MIL X 49 WIDE	2189	35	2154		
12	25009/910-018-0013	18 MIL X 49 WIDE	2203	35	2168		
13	25010/910-018-0013	18 MIL X 49 WIDE	1741	35	1706		
14	25010/910-018-0013	18 MIL X 49 WIDE	2213	35	2178		
15	25010/910-018-0013	18 MIL X 49 WIDE	2199	35	2164		
16	25009/910-018-0013	18 MIL X 49 WIDE	2203	35	2168		
17	25009/910-018-0013	18 MIL X 49 WIDE	2191	35	2156		
18	25010/910-018-0013	18 MIL X 49 WIDE	2209	35	2174		
19	25010/910-018-0013	18 MIL X 49 WIDE	2320	35	2285		
20			0				
21			0				
22			0				
23			0				
24			0				
25			0				
26			0				
27			0				
28			0				
GROSS			41970				
TARE			665				
NET			41305				



Remit To: Hickman's Family Farms
6515 S Jackrabbit Trail
BUCKEYE, AZ 85326

Pro-Forma Invoice

Location:

Date:

Terms

Ref. No.:

Ship To:
PPK-100

NUVO PACKAGING LLC
845 KADERLY DR
COLUMBUS, OH 43228
US

SO1204509

NEED

30 DAYS 1/13/2025 AVONDALE

Sold To:

PPK-100
PINNPACK CAPITAL HOLDINGS LLC
1151 PACIFIC AVENUE
OXNARD, CA 93033

Seal No:

Quantity	Item No.	Description	Unit	Unit Price	Total Price
41,305	910-018-0013	18 MIL X 49	41,305	\$0.765	\$31,598.33

41,305

Received By:

Subtotal: \$31,598.33
Invoice Discount:
Allowances:

Total: \$31,598.33

STANDARD INVOICES ARE SUBJECT TO 1.5% PER MONTH (18% PER ANNUUM) INTEREST CHARGE. CUSTOMER BY ACCEPTING THIS INVOICE, SPECIFICALLY ACKNOWLEDGES THAT IT IS RESPONSIBLE FOR ALL COLLECTION COSTS INCLUDING ATTORNEY'S FEES IN THE EVENT OF NON-PAYMENT. HICKMAN'S IS REQUIRED TO UNDERTAKE COLLECTION OF ANY AND ALL DUES PAID DUE HEREUNDER. THE ABOVE TERMS SHALL APPLY TO ANY AND ALL DISPUTES HEREUNDER AND JURISDICTION FOR ANY SUCH DISPUTES SHALL BE IN MARICOPA COUNTY, ARIZONA.

ATTN DRIVERS:

Reefer Set Point to 34 F° or 1.1 C° on Continuous Cycle
Driver Initials

ESSENTIAL GOODS

Picking List by Order



Sold To:

PINPACK CAPITAL HOLDINGS LLC
1151 PACIFIC AVENUE
OXNARD, CA 93033

Ship To:

NUVO PACKAGING LLC
845 KADERLY DR
COLUMBUS, OH 43228
US

Ship Via:

External Document No.: NEED PO/SO1204509
Terms: 30 DAYS
Customer No: PPK-100
Location: AVONDALE

Shipment Date: 1/13/2025

Salesperson: HICKMAN, BRANDEN G

Order Date: 1/10/2025

Order Number: SO1204509

Page: 1

Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
POUNDS	41,305.0	0	0.00	41,305.0
Total	41,305.0	0	0.00	41,305.0



Item No. Description
910-018-0013 18 MIL X 49

PECO PALLETS CHEP PALLETS

PALLETS IN OUT TRAILER NO. SEAL NO. TRAILER TEMP

HICKMAN'S

FAMILY FARMS

RECIRCL8 PLASTICS
275 W. Lower Buckeye Rd
Avondale, AZ 85323
Phone: (602) 753-4143
Email: Avondale_pet@hickmanseggs.com

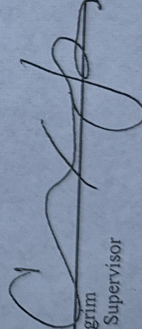
Attn: Receiving / Incoming Inspections

Certificate of Compliance

Date of Shipment: 1/13/25
P.O. No.: Need PO/SO1204509
Shipment Quantity: 41,305 lbs.
Part Name: 18 X 49 Clear PET Roll
Product Code: 910-018-0013
Lot #: 24348/910-018-0013
25009/910-018-0013
25010/910-018-0013
Material: .018" Clear RPET

ReCircel8 Plastics hereby certifies that the materials used meets the specifications described in the part specifications and is FDA compliant.

Signed:


Chris Pilgrim
Extruder Supervisor



(623) 872-1120 | 6515 S Jackrabbit Trl, Buckeye, AZ 85326