

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

	Ca	mer Sinpment Comm	mation	
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 (Ibs)	42500	
Temperature	N/A	Quantity	24.00 Pallets	
Brokered By	Emily Robling	Date Brokered	01/13/2025 10:08	
		Send Invoice 1	Го	
	Fresh Freight		Telephone	602-491-1988
	7580 N Dobson Rd		Fax Number	480-436-6044
	Suite 320		Email	ap@freshfreight.com
	Scottsdale, AZ 852	56		
Load				
Hickman's Avondale		Phone		
275 W Lower Buckeye Rd				
Avondale, AZ 85323		Date	01/13/2025 13:00	APPT
		P/U-Del #	PU# DT382913 / L	.OAD#76667
Description	Quantity Units	Weight Pal	lets PO #	
DRY GOODS	24.00 Pallets		PU# DT382913 / LO	AD#76667
LOAD INFO			VERIFY PU# AND F	PO#
LOAD INFO			VERIFY CASE COU	INTS
LOAD INFO			REPORT ANY SHO	RTAGES
Unload				
NUVO Packaging LLC		Phone		
845 Kaderly Dr				
Columbus, OH 43228		Date	01/16/2025 07:00	APPT
DELIVER STRAIGHT THRC)UGH			

		Settlement	Details		
			Total Payabl	e to Carrier \$4400.00	
Туре	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

External Document No NEED PO/SO1204509 41,305.00 275 W LOWER BUCKEYE Units Reefer Set Point 34*F or 1.1*C on Continuous Cycle **ESSENTIAL GOODS** AVONDALE, AZ 85323 Pinnpack-SO Trailer No. Seal No. 0051896 SO1204509 "alle 1/13/2025 AVONDALE PET 0.00 Order No.: Vehicle No. Driver Initials Trailer No. Ship From Carrier Attention Drivers: Route Received By: Date Driver Name: Description 18 MIL X 49 Total Net Weight BILL OF LADING Sal 11/10 PINNPACK CAPITAL HOLDINGS LLC Carrier Agent: KON27 Penallo Consigned To: NUVO PACKAGING LLC COLUMBUS, OH 43228 1151 PACIFIC AVENUE 910-018-0013 845 KADERLY DR OXNARD, CA 93033 Item No. PET - AVONDALE SN FAMILY-FARM MON LBS Destination: Shipper: 41,305 Quantity Bill To:

Affit.IAI.2013 Conveee for Soft: IAIGPA Take M Affit.IAI.2013 OthMaffit MATERIALTYPE EKo5.4VT Take M 1 24348/910-018-0013 18 MLX 49 WDE 2393 55 2326 2 24348/910-018-0013 18 MLX 49 WDE 2391 55 2326 1 24348/910-018-0013 18 MLX 49 WDE 2326 2326 2326 1 24348/910-018-0013 18 MLX 49 WDE 2329 35 2326 1 23348/910-018-0013 18 MLX 49 WDE 2329 2326 2326 1 2809/910-018-0013 18 MLX 49 WDE 2139 35 2156 1 2809/910-018-0013 18 MLX 49 WDE 2139 35 2156 1 2809/910-018-0013 18 MLX 49 WDE 2139 35 2156 1 2809/910-018-0013 18 MLX 49 WDE 2139 35 2156 1 2809/910-018-0013 18 MLX 49 WDE 2139 35 2156 1	E11112023 DOR:Need PO SOF: 120450 Tate 1 J24349/10018-0013 18 MLX 49 WDE 2393 35 1 J24349/10018-0013 18 MLX 49 WDE 2393 35 2 J24349/10018-0013 18 MLX 49 WDE 2387 35 3 J24349/10018-0013 18 MLX 49 WDE 2384 35 4 J24348/10018-0013 18 MLX 49 WDE 2384 35 5 J2348/910018-0013 18 MLX 49 WDE 2386 35 6 J2348/910018-0013 18 MLX 49 WDE 2369 35 6 J2348/910018-0013 18 MLX 49 WDE 2369 35 9 J2009/910-018-0013 18 MLX 49 WDE 2193 35 1 J2009/910-018-0013 18 MLX 49 WDE 2193 35						
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9 25010/910-018-0013 18 MiL X 49 WIDE 2209 35 1 0 0 0 35 35 1 0 0 0 0 15 15 1 0 0 0 0 0 16 17 1 0 0 0 0 0 16 <	9 25010/910-018-0013 13 MiL X 49 WIDE 2209 35 0 0 0 35 1 0 0 0 1 0 0 1 0 0 <td></td> <td>25010/910-018-0013</td> <td>18 MIL X 49 WIDF</td> <td>1617</td> <td>35</td> <td>2156</td>		25010/910-018-0013	18 MIL X 49 WIDF	1617	35	2156
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Remit To: Hickman's Family Farms 6515 S Jackrabbit Trail BUCKEYE, AZ 85326	Ref. No.: Terms Date: Location:	NEED 30 DAYS 1/13/2025 AVONDALE Sold To: PPK-100 PINNPACK CAPITAL HOLDINGS LLC 1151 PACIFIC AVENUE OXNARD, CA 93033	Total Pric		Subtotal: \$31,598.33 Invoice Discount: Allowances:	15
	FO-Forma Invoice	PPR-100 NUVO PACKAGING LLC 845 KADERLY DR COLUMBUS, OH 43228 US	Quantity Item No. Description	41,305 910-016-0013 18 MLX 49	Received By:	ar due wordes are subject to 1.5% per wormtigh per worman interest of words. Custoners areas in the text expediative acaroometers that this response from the component and the comparison of a reconstruction

External Document No.: NEED PO/SO1204509 Terms: 30 DAYS Customer No: PPK-100	Ship To: NUVO P/ 845 KAD	Ship To: NUVO PACKAGING LLC 845 KADERLY DR
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Location: AVONDALE	Shipment D Salespera Order D Order Num	Shipment Date: 1/13/2025 Salesperson: HICKMAN, BRANDEN G Order Date: 1/10/2025 Order Number: SO1204509 Page: 1
Unit of Item No. Description Measur	Unit of Quantity Measure Ordered	Quantity Back Shipped Ordered Picked
910-013 18 MIL X 49	POUNDS 41,305.0	0.00 41,305.0
Total	al 41,305.0 0	41,305.0 0.00 0
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