



## INVOICE

**BILL TO:**  
EAST COAST TRANSPORT LLC  
3201 NE 183 STREET  
AVENTURA, FL 33180

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** B73975  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		22 Erie St, Paterson, NJ 07524 - 13291 Vantage Way, Jacksonville, FL 32218			
		Freight Income	1	\$3,400.00	\$3,400.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/23/2025	Direct Deposit	719567	01/23/2025	719567	\$0.00

TOTAL
\$3,400.00

### 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**

\*\*\* Load Confirmation \*\*\*

East Coast Transport, LLC

P.O. Box 168

Paulsboro, NJ 08066

(800) 257-7877

Fax (856) 423-8947



Page 1

7168998

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 01/27/2025

**Contact:** Sean  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 7168998  
**Miles:** 946.0  
**Temp:**  
**BOL:**

**Commodity:** CANNED FOODS  
**Weight:** 43000.0  
**Trailer:** VAN REEFER 53  
**Reference:**

**PU 1** Name: Northeast Tomato Company Date: 01/21/2025 0900  
Address: 22 Erie St 01/21/2025 1400  
PATERSON NJ 07524 Contact: Shipping  
Phone: (973)-684-4890 Drvr Ld/Unld: No driver loading  
Reference Number: PU 5000951399-100

**SO 2** Name: FY LOGISTCS Date: 01/23/2025 0900  
Address: 13291 Vantage Way 01/23/2025 0900  
JACKSONVILLE FL 32218 Contact: shipping / receiving  
Phone: (904) 513-3930 Drvr Ld/Unld: No driver loading

**Payment**  
**Carrier Freight Pay:** \$3,400.00  
**Total Carrier Pay:** \$3,400.00

**Instructions**

REPLY ALL

Northeast Tomato Company - 5000951399-100

Northeast Tomato Company - \*\*HOT REQUEST\*\*

The drivers should be told to come down 5th past the light at River and turn left on 11th. Go straight thru stop sign and the warehouse will be in front of him.

DO NOT MAKE A LEFT ON RIVER. Too many parked cars

Agreement

*Smith Dabic*

Please sign and fax back to

pberman

Fax #

856-224-7558



\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

- \* Upon accepting & transporting this load, the provider agrees to the terms set forth in this confirmation signed or not.
- \* Driver must call East Coast Transport LLC for dispatch information 800-257-7877, option 1.
- \* Driver Must report any overages, shortages or damaged product immediately.
- \* Driver must notify ECT dispatch 1/2 hour prior to detention starting.
- \* Within 24 HRS of unloading, the provider agrees to fax or email any lumper, escort, or related fee receipts indicating the corresponding East Coast Transport LLC load number.
- \* Within 48 HRS of Unloading, the provider agrees to return POD with Carrier Invoice for Payment.
- \* To email PODs, Invoices, Lumper Receipts, etc.. use: [accounting@ect3pl.com](mailto:accounting@ect3pl.com)

Unless otherwise stated, all trailers \*MUST\* be 53 foot

Afterhours Contact: [jlatta@ect3pl.com](mailto:jlatta@ect3pl.com)



January 9, 2025

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>	
QLP Foods c/o Northeast Tomato Company, Inc 4-22 Erie street Paterson, NJ 07524 973-684-4890		SO# 5000951399-100 PO# 4100031241-8 / 3100058447 CPO# 4100031241 LINE ITEM 8 FPO 4300013876	
<b>TRANSLOAD FACILITY</b> TransNow Logistics c/o FY Logistics 13291 Vantage Way Jacksonville, FL 32218 904-513-3930		<b>Carrier Name:</b> East Coast Transport, LLC 215-934-6930 SCAC - ESCQ	
<b>SHIP TO ORGANIZATION</b> O-JACK-Jacksonville, FL OFFSHOREPORT FL 00000-0000 US		pick up 1/21/25	
SO# 5000951399-100 PO# 4100031241-8 / 3100058447		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>		<b>Package</b>	
QTY	TYPE	QTY	TYPE
<b>Commodity Description</b> <small>Commodities requiring special or additional care or 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>		<b>LTL Only</b>	
		NMFC No.	Class
17	pallets	1,620	cases
LOT#100335 spaghetti meatless sauce can 24/300 (ITEM# 100)			
BOOKING VESSEL# VSSL001323469			
PERLA DEL CARIBE V 6459 S			
SAILING 2/4/25, CUT-OFF NOON ON 2/3/25			
ETA TO SAN JUAN 2/7/2025			
QLP FOODS TO DELIVER (1) 40' DRY CONTAINER CONSISTING OF SPAGHETTI SAUCE MEATLESS CAN 24/30 1,620 CASES			
TOTAL		TOTAL WEIGHT- 43,000 lbs.	
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 _____"		COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b> SANTOS		<b>Shipper Signature</b>	
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		<b>Carrier Signature/Pickup Date</b> 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. Property described above is received in good order.	

DATE OF 12-5-27  
SENT # 4583972  
1000100140140142