



## INVOICE

**BILL TO:**

AQUA GULF FREIGHTSHARE INC  
1301 W NEWPORT CENTER DR  
DEERFIELD BCH, FL 33442

**INVOICE DATE:** 01/28/2025**INVOICE #:** R74839**TERMS:** NET 30**DUE DATE:** 02/28/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 01/27/2025 |               | 9400 Busch Drive North, Jacksonville, FL 32218 - 151 Pine St, Collingdale, PA 19023 |          |            |            |
|            |               | Freight Income  | 1        | \$1,100.00 | \$1,100.00 |

**TOTAL**

\$1,100.00

**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**



AQUA GULF FREIGHTSHARE, INC.  
1301 WEST NEWPORT CENTER DRIVE  
DEERFIELD BEACH, FL 33442  
T 954-360-6937  
E AGFREIGHTSHARE@AQUAGULF.COM  
WWW.AQUAGULF.COM



RATE CONFIRMATION  
**10060042**

## AGREEMENT

**EQPT** CDRY  
**CARRIER** ROYAL 3 INC  
**USDOT** 2828543  
**PHONE** (630) 485-7370

## CONTACT

**INVOICES TO** 1301 W NEWPORT CTR DR  
DEERFIELD BEACH, FL 33442  
P 954-360-6937  
E accounting-fs@aquagulf.com  
**BOOKED BY** Frankie Toney

## ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

### 1 - PICK UP

**APPOINTMENT 01/27/2025 8:00 AM - 4:00 PM**

**FACILITY** KEY CARGO MARINE, INC  
**ADDRESS** 9400 Busch Drive North  
JACKSONVILLE, FL 32218  
**PHONE** (904) 355-4289  
**NOTES**

| Commodity      | Weight      | Pieces   | Dims            |
|----------------|-------------|----------|-----------------|
| Foods - canned | 22014.00 lb | 9 Pallet | 41 X 46 X 42 in |

### 2 - DELIVERY

**APPOINTMENT 01/28/2025 8:00 AM - 3:00 PM**

**FACILITY** VALLEY GREEN FOODS  
**ADDRESS** 151 Pine St  
Collingdale, PA 19023  
**PHONE**  
**NOTES**

| Commodity      | Weight      | Pieces   | Dims            |
|----------------|-------------|----------|-----------------|
| Foods - canned | 22014.00 lb | 9 Pallet | 41 X 46 X 42 in |



AQUA GULF FREIGHTSHARE, INC.  
1301 WEST NEWPORT CENTER DRIVE  
DEERFIELD BEACH, FL 33442  
T 954-360-6937  
E AGFREIGHTSHARE@AQUAGULF.COM  
WWW.AQUAGULF.COM



RATE CONFIRMATION  
**10060042**

## CHARGES

| Description                  | Rate      | Unit        | Qty | Total                   |
|------------------------------|-----------|-------------|-----|-------------------------|
| Domestic LTL Freight Service | 1100.0000 | Flat Amount | 1   | \$1,100.00              |
|                              |           |             |     | <b>TOTAL \$1,100.00</b> |

## TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

**THIS LOAD SHALL NOT BE DOUBLE BROKERED.** No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

**Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!**

## DOCUMENTATION REQUIREMENTS

- Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!
- **DIRECT UPLOAD** OR:

|                  |  |
|------------------|--|
| POD              | ✉ <a href="mailto:POD@AQUAGULF.COM">POD@AQUAGULF.COM</a>                         |
|                  | ⚠ <b>MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT.</b>            |
| INVOICE          | ✉ <a href="mailto:ACCOUNTING-FS@AQUAGULF.COM">ACCOUNTING-FS@AQUAGULF.COM</a>     |
|                  | ⚠ <b>PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION</b>                        |
| PAYMENT REQUESTS | ✉ <a href="mailto:PAYMENTREQUESTS@AQUAGULF.COM">PAYMENTREQUESTS@AQUAGULF.COM</a> |
|                  | ⚠ <b>INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL!</b>                  |

**KEY CARGO MARINE, INC**

Date: 01/27/25

REF #: CARMELA

## MANIFEST

|  |                 |                                 |                         |
|--|-----------------|---------------------------------|-------------------------|
| Customer No: CENTPK  | Today: 01/27/25 | Sail Date:                      | Arrival Date:           |
| BILL TO<br>CENTURY PACKING<br>LAS PIEDRAS SUR IND PARK, BO MONTONES CALLE 1 LOTE<br><br>LAS PIEDRAS PR 00731 US<br>Contact: Vilmarie Ferreira<br>Phone: 7877162555 Fax: 7877162597 |                 | Container #: <b>ROYAL 3 INC</b> | TEMP: <b>DRY</b> REC #: |
|  |                 | Booking #: <b>PICKUP</b>        | PO#: <b>4 LOCATIONS</b> |
|  |                 | Vessel-Voyage No.               | Port of Loading         |
|  |                 | Port of Discharge               | Seal<br><b>10060042</b> |
|  |                 |                                 |                         |

| SHIPPED FROM                                 |       |    | REMARKS |
|--|-------|----|---------|
| CARMELA FOODS<br>BO. MONTONES CALLE A LOTE 2 |       |    |         |
| LAS PIEDRAS                                  | 00771 | PR |         |
| Phone: 787 716 2555                          | Fax:  |    |         |

|  |  |
|--|--|
| SHIPPED TO<br>KEY CARGO MARINE, INC<br>9400 Busch Drive North<br><br>JACKSONVILLE      FL    32218      US<br>Phone:9043554289      Fax:9043553969 | DELIVER TO<br><br><br><br>US<br>Phone:      Fax: |
|--|--|

|                  |        |               |                 |      |        |        |           |      |
|------------------|--------|---------------|-----------------|------|--------|--------|-----------|------|
| Phone:9043554289 |        |               | Fax:9043553969  |      | Phone: |        | Fax:      |      |
| WT #             | PO #   | SUPPLIER      | DESCRIPTION     | PLTS | PKGS.  | VALUE  | WEIGHT    | CUBE |
| 217370           | 839865 | CARMELA FOODS | VIENNA SAUSAGES | 9    | 1,188  | \$ .00 | 20,040.00 | .00  |
| <b>SUMMARY</b>   |        |               |                 | 9    | 1,188  | 0      | 20,040.00 | .00  |

## SUMMARY

9 PALLETS 1-28-25

