

INVOICE

BILL TO: WEST MOTOR FREIGHT 100-110 W COLUMBIA ST SCHUYLKILL HAVEN, PA 17972 INVOICE DATE: 02/19/2025 INVOICE #: R77704 TERMS: NET 30 DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		815 Whitney Rd, Fairport, NY 14450, USA - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
		Freight Income	1	\$2,150.00	\$2,150.00
		Lumper	1	\$84.83	\$84.83

TOTAL	
\$2,234.83	

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

Order#: G4150980

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-4769 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE: 02/17/2025 **CARRIER**: ROYAL 3 INC

EQUIPMENT: Van 53' **DRIVER:**

COMMODITY: DRY FOOD DRIVER CELL:

HAZMAT: No DRIVER EMAIL:

UN NUMBER: TRACTOR:

DECLARED VALUE: TRAILER:

WEIGHT: 40000 CONTACT: JOEL

PIECES: PHONE: (321) 465-5667

BOL NUM: EMAIL: ASTA@ROYAL3INC.COM

PICKUP NUMBER: TEMPERATURE: -

PICK-UP DATE:

2/17/2025 11:00:00 AM - 2/17/2025 11:00:00 AM

Contact:

Name / Address

LIDESTRI FOODS INC

Phone:

815 W WHITNEY RD,

FAIRPORT, NY 14450

Instructions:

TRUCKER TOOLS IS REQUIRED MUST BE FOOD GRADE

Order#: G4150980

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DELIVERY DATE:

2/19/2025 8:00:00 AM - 2/19/2025 8:00:00 AM

Contact:

Name / Address

PUBLIX SUPERMARKETS

Phone:

7200 JEFFERSON METRO PKWY,

MC CALLA, AL 35111

Instructions:

TOTAL CARRIER PAYS ALL INCLUSIVE.

CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.

DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.

WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.

WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.

POD MUST BE EMAIL OR FAXED WITH IN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.

DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.

LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .

ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLS WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLS "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate: \$2,150.00 Miles: 999.3

All Combined Accessorials: \$0.00

Total Carrier Pay: \$2,150.00

Special Instructions:

Please sign it and send me back.

Order#: G4150980

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Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

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Bill freight to: West Motor Freight MC Number: 21866

2150 Cabot Boulevard West

Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (470) 508-4769

WGAWAD ROYAL 3 INC West Agent: Carrier: Carrier Signature: Amina Dumchykova **Agency Contact:** bey Cimbalievic 944686 (470) 610-2012 MC Number: **Agency Phone** 02/17/2025 Signature: **Confirm Date:** Fax Number: 02/17/2025 Confirm Date:

Order#: G4150980

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COMMODITY: DRY FOOD DRIVER CELL: (941) 290-4770

HAZMAT: No DRIVER EMAIL:

UN NUMBER: TRACTOR: 745

DECLARED VALUE: TRAILER: 544876

WEIGHT: 40000 CONTACT: JOEL

PIECES: PHONE: (321) 465-5667

BOL NUM: EMAIL: ASTA@ROYAL3INC.COM

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Bill freight to: West Motor Freight MC Number: 21866

2150 Cabot Boulevard West

Langhorne PA 19047

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West Agent:	WGAWAD	Carrier:	ROYAL 3 INC
Agency Contact:	Amina Dumchykova	Carrier Signature:	Joeu Cimbalievic
Agency Phone	(470) 610-2012	MC Number:	944686
Signature:		Confirm Date:	02/19/2025
Confirm Date:	02/19/2025	Fax Number:	

FHI, LLC fed. ID # 56-2174318 P.O. Box 546 Fuguay Varina, NC 27526 919-552-3157

Date:.....2/19/25

RECEIPT

ID #TWE250219081859

FACILITY:.....McCalla

Department:.....Grocery-4109

Door:.....224

LOAD INFO:

Carrier:.....Unknown (Add to Db)

(Royal 3)

Vendor:....Li Destri

Amount Due:.....\$84.83 Electronic Payment:..\$84.83

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES: 21 NoTouch (13+ Shipped Plts) Convenience Fee

K52941001(Li Destri)



LiDestri MADE TO MOURIEM

LiDestri Load List Report

Generated By JOHNL On Feb. 17, 2025 12:47:24 PM

4141500308A	1016	34524F	12/10/24	12/10/26	99
41415073081	140102	03725F	02/06/25	02/06/27	29
41415073081	140102	35424F	12/19/24	12/19/26	277
41415074088	140101	35424F	12/19/24	12/19/26	408
4141512108A	896047	33624F	12/01/24	12/01/25	297

Printed Date: 2/17/2025

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OTE Liability OTE Liability CEIVED, subjecthipment, which is fis which may	CHEP GMA PECO Limitation fo it to the terms an is available to the established by URE / DATE the above-medol	GROSS TO Cr loss or of decondition the carrier or the carrier. materials ar led, and are	TYPE OCTN OTAL WT red to state system property in property.	40,045 LB 0 LB 1100 LB 0 LB 41,145 LB ccifically in writin specifically stated in this shipment classified, condition for	ng the agreed I by the shipp nent may ortation co is not subj Trailer Lo X By	or declared value or to be not except to any contract in efficient to any conded;	H.M. See Hazardous mimodity Section) ue of the property as ceeding able. See 49 Uect on the date lassifications or Freight Counte By Ship X By Driv	COD Ame Fee Terr Custome J.S.C. 1470 The carrier shother lawful c	GRAN GRAN	additional har to ensure safe any care. (e) of NMPC D TOTA Dllect: acceptab) and (B) delivery of CARRIEC Carrier availab guideb	IL Ile: LERSIGN acknowledge certified em le and/or car ook or equiv	P P P P P P P P P P P P P P P P P P P	NMFC # See SKU Section Above Prepaid:	CLASS See SKU Section Above ATE ATE Coquired pla on was macrgency res vehicle.

Printed Date: 2/17/2025

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LiDestri Load List Report

Generated By JOHNL On Feb. 17, 2025 12:47:24 PM

Order Number: 1239090
Organization: F01
PO Number: K529410-01
Ship Date: 02/17/25 12:47:16
Carrier: MODE TRANSPORTATION
Trailer: W97031

Shipment Number: 937335

(Part of Trip 999299) Trip Notes: DELIVERY 2/19 8:00 am

Customer Item	Lot	EXP Date	LPN	Customer Tag	Mfr Code	Qty
1014	00825F	01/08/27	92CZKJ			99
1014	00825F	01/08/27	92CZLM			99
1014	00825F	01/08/27	92CZLN			99
1014	00825F	01/08/27	92CZLU			99
1014	00825F	01/08/27	92CZLW			99
1014	00825F	01/08/27	92CZM3			99
140102	03725F	02/06/27	92HCZ3			29
896047	33624F	12/01/25	92HEVZ			99
896047	33624F	12/01/25	92HEW0			99
896047	33624F	12/01/25	92HEW1			99
1015	34524F	12/10/26	92J1HH			99
1015	34524F	12/10/26	92J1HK			99
	1014 1014 1014 1014 1014 1014 140102 896047 896047 1015	1014 00825F 140102 03725F 896047 33624F 896047 33624F 1015 34524F	1014 00825F 01/08/27 140102 03725F 02/06/27 896047 33624F 12/01/25 896047 33624F 12/01/25 1015 34524F 12/10/26	1014 00825F 01/08/27 92CZKJ 1014 00825F 01/08/27 92CZLM 1014 00825F 01/08/27 92CZLN 1014 00825F 01/08/27 92CZLU 1014 00825F 01/08/27 92CZLW 1014 00825F 01/08/27 92CZM3 140102 03725F 02/06/27 92HCZ3 896047 33624F 12/01/25 92HEW0 896047 33624F 12/01/25 92HEW1 1015 34524F 12/10/26 92J1HH	1014 00825F 01/08/27 92CZLM 1014 00825F 01/08/27 92CZLM 1014 00825F 01/08/27 92CZLN 1014 00825F 01/08/27 92CZLU 1014 00825F 01/08/27 92CZLU 1014 00825F 01/08/27 92CZLW 1014 00825F 01/08/27 92CZLW 1014 00825F 01/08/27 92CZLW 1014 00825F 01/08/27 92CZLW 1015 34524F 12/01/25 92HEVZ 1016 92047 33624F 12/01/25 92HEW1 1017 34524F 12/01/25 92HEW1	1014 00825F 01/08/27 92CZKJ 1014 00825F 01/08/27 92CZLM 1014 00825F 01/08/27 92CZLN 1014 00825F 01/08/27 92CZLW 1014 00825F 01/08/27 92CZLW 1014 00825F 01/08/27 92CZM3 140102 03725F 02/06/27 92HCZ3 896047 33624F 12/01/25 92HEVZ 896047 33624F 12/01/25 92HEW1 1015 34524F 12/10/26 92J1HH 1015 34524F 12/10/26 92J1HH





LiDestri

LiDestri Load List Report

Generated By JOHNL On Feb. 17, 2025 12:47:24 PM

sku	Customer Item	Lot	EXP Date	LPN	Customer Tag	Mfr Code	Qty
4141500208A	1015	34524F	12/10/26	92J1JB			99
4141500208A	1015	34524F	12/10/26	92J1JF			99
4141500308A	1016	34524F	12/10/26	92J1GB			99
41415073081	140102	35424F	12/19/26	92HCZ3			73
41415073081	140102	35424F	12/19/26	92HD0A			102
41415073081	140102	35424F	12/19/26	92HD0D			102
41415074088	140101	35424F	12/19/26	92HD2C			102
41415074088	140101	35424F	12/19/26	92HD2N			102
41415074088	140101	35424F	12/19/26	92HD2P			102
41415074088	140101	35424F	12/19/26	92HD30			102
THE RESERVE THE							2100

SKU					
	Customer SKU	Lot	MFG Date	EXP Date	Quantity
4141500008B	1014	00825F	01/08/25	01/08/27	594
4141500208A	1015	34524F	12/10/24	12/10/26	396

FHI, LLC Fed. ID # 56-2174318 P.O. Box 546 Fuguay Varina, NC 27526 919-552-3157

Date:.....2/19/25

RECEIPT

ID #TWE250219081859

FACILITY:.....McCalla

Department:.....Grocery-4109

Door:......224

LOAD INFO:

Carrier:.....Unknown (Add to Db)

(Royal 3)

Vendor:....Li Destri

Amount Due:.....\$84.83 Electronic Payment:..\$84.83

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES: 21 NoTouch (13+ Shipped Plts) Convenience Fee

K52941001(Li Destri)