



INVOICE

BILL TO:
FREYMILLER
8125 SW 15TH STREET
OKLAHOMA CITY, OK 73128

INVOICE DATE: 02/18/2025
INVOICE #: R77677
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		101 Clyde Alexander Way, Pooler, GA 31322 - 1451 River Oaks Rd W, Elmwood, LA 70123, USA			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$395.00	\$395.00

TOTAL

\$1,395.00

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



Jacksonville Logistics Office

jacksonville@freymiller.com (904) 322-7015

Load Confirmation Terms of Service

D&M Carriers LLC dba Freymiller

Broker MC 410900

This load is subject to all terms and conditions of the Transportation Broker-Carrier Agreement.

DOUBLE-BROKERING IS STRICTLY PROHIBITED.

Re-brokering of this load will result in non-payment for the order, a \$10,000 penal retribution, in addition to any other penalties and legal recourse against the fraudulent CARRIER.

CARB COMPLIANCE: CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the requirements of California's TRU (Transport Refrigeration Units) regulations. CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

LOADING INSTRUCTIONS: Cargo handling information from the shipping documents and/or bill of lading prevail; immediately contact BROKER before departing the facility to address any deviations or discrepancies between the driver's documents from the shipper or verbal instruction from shipping personnel and the content of this load confirmation.

GPS TRACKING is required for a driver to opt-in and connection to the app must stay engaged continuously during the transport of the Customer's cargo using MacroPoint. Failure to participate in tracking may result in fines of up to \$100 per day.

BOL (Bill of Lading): The driver is required to include the CARRIER's company name and the driver's first and last name clearly and legibly on the BOL. The driver MUST confirm load details (cargo quantities, correct origin, destination, etc.) by providing a legible PICTURE OF THE CLEAN BOL, including any/all pages and other shipping documents, and a clear PICTURE OF THE SECURED CARGO ON THE TRAILER via email or text to BROKER before departing the facility. Email BOL (all pages) to brokerage@freymiller.com.

SECURITY: The driver must ensure the cargo is properly secured with appropriate load locks, straps, padlocks, and seal(s) BEFORE leaving the shipping facility. CARRIER will be liable for any damage. Seal numbers must be marked on each bill of lading. Loads are to remain sealed until an authorized person at the receiver breaks the seal. CARRIER shall notify BROKER immediately for compromised securement and/or seal concerns.

CHECK CALLS are required from the driver before pickup to verify identity, at arrival/departure to the pickup, twice daily during transit, and at arrival/departure from the delivery to provide in/out times and validate load info.

POD (Proof of Delivery): The CARRIER or driver must provide a legible PICTURE OF THE SIGNED BOL, including any/all pages and other shipping documents, via email or text to the BROKER as soon as the trailer is unloaded before departing the facility. Failure to provide a POD within 24 hours of the delivery date will result in a fine of \$50 per day. Email POD (all pages) to brokerage@freymiller.com.

OSD (Over, Short, Damage): CARRIER must report OS&D immediately at the time of occurrence. Email claim reports to claims@freymiller.com & brokerage@freymiller.com.

AFTER HOURS may be contacted by phone at (405) 792-8281, or email at afterhours@freymiller.com.

TOTAL CARRIER PAY shown includes applicable fuel surcharges and all other pay unless specifically itemized.

ACCESSORIAL charges are shipper-specific and must be pre-approved by BROKER in writing. Unauthorized charges will not be paid. Lumper services and other approved accessorials are reimbursed with a properly supported invoice with receipts.

LATE FEES, or any other costs, incurred by BROKER due to CARRIER being late for pick-up or delivery will be charged to CARRIER. Missed or rescheduled loads may be subject to fees of up to \$500 per day.

COMCHECKS are ONLY available for lumper services. A \$5 fee per COMcheck code will be deducted from the load's payment. Fuel advances are prohibited.

FACTORING companies should contact the broker listed at attention (under the signature block) on the load confirmation page with rates to verify the final amount to be paid to the CARRIER.

PAYMENT TERMS are issued via physical check. A photo/scan of shipping docs is acceptable only if ALL pages are clear and legible.

- ✓ **Standard Pay:** mailed within 30 days from receipt of legible uncontested invoice and documents. No fee.
- ✓ **Quick Pay via Standard US Mail:** mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate is deducted from payment.
- ✓ **Quick Pay via FedEx Overnight:** mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate, plus a \$45 FedEx envelope charge, is deducted from the payment.

Quick Pay is not offered until CARRIER completes a minimum of three (3) well-serviced, undisputed on-time shipments with BROKER, or unless the CARRIER's legal common or contract operating authority has been active consecutively without revocation for a minimum duration of one (1) year. CARRIER must meet and maintain Freymiller's standards as an approved carrier to be eligible for Quick Pay.

*** Email invoice to trips@freymiller.com, or Transflo account ID# DMHC (*preferred method*) ***



Jacksonville Logistics Office
jmckee

Page 1

jmckee@freymiller.com

Load Confirmation

1928432

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam Stanojevic
Date:	02/17/2025	Phone:	630-485-7370 x111
		Fax:	
Order	Order: 1928432 Miles: 644.0 Temp: BOL: 504855369	Commodity: DRY FOOD PRODUCTS Weight: 35272.0 Trailer: 53' DRY VAN Reference:	

PU 1	Name: FRIBIN Address: 101 CLYDE ALEXANDER WAY POOLER GA 31322 Phone: 912-966-6140 Reference number: PU OR01237260	Date: 02/17/2025 0830 02/17/2025 1600 Contact: RECEIVING Driver Load: N
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SO 2	Name: SYSCO FOODS 023 Address: 1451 RIVER OAKS WEST HARAHAN LA 70123 Phone: 504-731-1015 Reference number: AO CHK5105233918FEB25 Reference number: PO 25970080/OC#D93422	Date: 02/18/2025 0930 02/18/2025 0930 Contact: WEBSITE-MANH Driver Load: N
-------------	--	--

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SYSCO FOODS 023 - ALL INBOUND DRIVERS MUST WEAR REFLECTIVE VEST ON SYSCO HOUSTON PROPERTY

PROPER ATTIRE IS ALSO REQUIRED WHILE ONSITE; CLOSED TOED SHOES. NO FLIP FLOPS OR SANDALS - STEEL TOE SHOES ARE REQUIRED IF ON ANY DOCK

PETS CAN ONLY BE WALKED OUTSIDE THE BLACK FENCING AND MUST ALWAYS BE LEASHED

Please Sign: *Samm Stanojevic*

Driver Name: Honore
Driver Cell: 463 267 8710
Driver Email:
Tractor #: 705
Trailer #: w97036

(X) Accept

() Decline



Attention: jmckee

jmckee@freymiller.com



Jacksonville Logistics Office

jacksonville@freymiller.com (904) 322-7015

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*** Email invoice to trips@freymiller.com, or Transflo account ID# DMHC (*preferred method*) ***



Jacksonville Logistics Office
jmckee

Page 1

jmckee@freymiller.com

Load Confirmation

1928432

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam Stanojevic
Date:	02/18/2025	Phone:	630-485-7370 x111
		Fax:	
Order	Order: 1928432 Miles: 644.0 Temp: BOL: 504855369	Commodity: DRY FOOD PRODUCTS Weight: 35272.0 Trailer: 53' DRY VAN Reference:	

PU 1	Name: FRIBIN Address: 101 CLYDE ALEXANDER WAY POOLER GA 31322 Phone: 912-966-6140 Reference number: PU OR01237260	Date: 02/17/2025 0830 02/17/2025 1600 Contact: RECEIVING Driver Load: N
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SO 2	Name: SYSCO FOODS 023 Address: 1451 RIVER OAKS WEST HARAHAN LA 70123 Phone: 504-731-1015 Reference number: AO CHK5105233918FEB25 Reference number: PO 25970080/OC#D93422	Date: 02/18/2025 0930 02/18/2025 0930 Contact: WEBSITE-MANH Driver Load: N
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Payment	Carrier Freight Pay:	\$1,000.00
	lumper	395.00
	Total Carrier Pay:	\$1,395.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Lumper added requesting detention

Please Sign: *Samm*

Driver Name: Honore
Driver Cell: 463 267 8710
Driver Email:
Tractor #: 705
Trailer #: w97036

(X) Accept

() Decline

Attention: jmckee

jmckee@freymiller.com



BIRTH BILL OF LADING

CHRobinson

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005 SCAC: RBTW

BOL #: 0-26014

Page 2 of 3

3520 SE Eastgate Way Ste. 10, Bellevue, WA 98005 Page 2 of 3

SHIPPER
DOLE PACKAGED FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
SYSCO - NEW ORLEANS
1451 RIVER OAKS ROAD WEST
HARAHAN, LA 70123-2176

Trailer #: 97036
Seal 1 : 146088
Load# : 19699
Freight Term : PREPAID

PO# : 25970080/OC#D93422
Customer Ref#: OR01237260
Order Date : 02.07.25
Ship Date : 02.17.25

PO# : 25970080/OC#D93422
Customer Ref#: OR01237260
Order Date : 02.07.25
Ship Date : 02.17.25

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Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
560 CA		003890000914	L20304A2 2/24/6 OZ PA JCE VIT AC	13165.60	FAK	00
560 CA		24293DC		13165.60	073365	
28 CA		003890001613	L20302A2 12/20 OZ FANCY PIN CRSH	489.72	FAK	00
28 CA		24325GG		489.72	073365	
240 CA		003890003019	36/4OZ DICED PEARS IN JUICE	2604.00	FAK	00
105 CA		24282KR		2604.00	073365	
105 CA		24284KR				
30 CA		24285KR				
75 CA		003890003048	36/4 OZ TFS FRT BOWL JCE CUP	813.75	FAK	00
75 CA		24286D		813.75	073365	
90 CA		003890003065	36/4 OZ MIXED FRUIT IN JUICE	976.50	FAK	00
30 CA		24285T		976.50	073365	
60 CA		24286T				
150 CA		003890003073	36/4 OZ DCD PCH IN 100% FRTJUC	1627.50	FAK	00
150 CA		24309AX		1627.50	073365	
75 CA		003890004208	36/4OZ MANDARINS IN JUICE	813.75	FAK	00
75 CA		24302P19		813.75	073365	

Drivers are responsible for their own load and count. No recourse after signing for load

Received in Good Order: Driver's Signature

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall make delivery of this shipment without payment of freight and all other charges.

¹⁰ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's choice."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____.

Pen

Date 2025-02-17 09:52 PST

Charges are to be prepaid only if stated here.

Receiver's S

to apply in prepayment of the charges on the property described herein.

Part

(Acknowledges prepaid amt.)

(Signature of consignee)

SHIP FROM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Continued on Page 3

Shippers Agent, Per

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

14:47:44 February 18, 2025

Receipt #:	6ff33011-2d9e-4e0c-8675-594e66d26fd5
Location:	SYSCO NEW ORLEANS LA
Work Date:	2025-02-18
Bill Code:	RCOD60536
Carrier:	DOLE TMC
Dock:	DRY
Door:	16
Purchase Orders	Vendor
25970080	DOLE PACKAGE FOODS CO
Total Initial Pallets:	20.00
Total Finished Pallets:	31
Total Case Count:	1773
Trailer Number:	1234n
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 25970080	
Badwood	\$80.00
PO: 25970080	
Pinwheeled	\$30.00
PO: 25970080	
Doublestacked	\$30.00
Total Add Charges:	\$140.00
Base Charge:	245.00
Convenience Fee:	10.00
Total Cost:	395.00
Payments:	Amount
CapstonePay-36030588	\$395.00
Total Payments	\$395.00

STRAIGHT BILL OF LADING

BOL #: 0-26014

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 1 of 3

Carrier agrees that it is the Shipper's responsibility to ensure that the goods are properly packed and labeled. Carrier shall not be responsible for any damage to or loss of goods caused by improper packing or labeling. The Shipper shall be responsible for obtaining all necessary permits and licenses for the transport of the goods. The Shipper shall also be responsible for ensuring that the goods are properly secured and braced for transport. The Shipper shall be responsible for ensuring that the goods are properly stored and handled during transport. The Shipper shall be responsible for ensuring that the goods are properly delivered to the destination. The Shipper shall be responsible for ensuring that the goods are properly received by the consignee. The Shipper shall be responsible for ensuring that the goods are properly stored and handled during transport. The Shipper shall be responsible for ensuring that the goods are properly delivered to the destination. The Shipper shall be responsible for ensuring that the goods are properly received by the consignee.

SHIPPER

DOLE PACKAGED FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)

SYSCO - NEW ORLEANS
1451 RIVER OAKS ROAD WEST
HARRAHAN, LA 70123-2176

Trailer #: 97036
Seal 1 : 146088
Load# : 19699
Freight Term : PREPAID

PO# : 25970080/OC#D93422
Customer Ref#: OR01237260
Order Date : 02.07.25
Ship Date : 02.17.25

[illegible]

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
Order Remarks: CFA 504 734 1015 Mon Fri 5 1pm SHIP ON CHEP G LID 6100399599 For scheduling refe rence order OR01237260 Acct Rep Victoria Kale 805.601.5703 Email victoria.kale doleintl.com						
75 CA		003890000419	36/4 OZ PA FRTBWL5 JUC IN CUP	813.75	FAK	00
72 CA		24283D		813.75	073365	
3 CA		24284D				
32 CA		003890000465	6/10 FCY PA CHK	1472.00	FAK	00
24 CA		24289D		1472.00	073365	
8 CA		24291D				
72 CA		003890000468	6/10 FCY PA CHK JCE	3312.00	FAK	00
48 CA		24278D		3312.00	073365	
24 CA		24282S				
64 CA		003890000553	6/10 CHOICE PINEAPPLE TEBBIT JUI	2944.00	FAK	00
48 CA		24296PI		2944.00	073365	
16 CA		24300PI				
48 CA		003890000808	12/46 OZ PA JCE VIT ACE	2028.00	FAK	00
48 CA		24309DC		2028.00	073365	

Drivers are responsible for their own load and count. No recourse after signing for load

Received in Good Order: Driver's Signature

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by a carrier by water, the bill requires that the bill of lading shall state whether it is "Carrier or Shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____.

Per

Date 2025-02-17 09:52 PST

Charges are to be prepaid only if stated here.

Received 15

to apply in prepayment of the charges on the property described herein.

Pen

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(Signature of consignee)

SHIP FROM

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Continued on Page 2

Shippers Agent, Per

STRAIGHT BILL OF LADING

BOL #: 0-26014

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005 SCAC: RB

Page 3 of 3

[illegible]

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C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

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PO# : 25970080/OC#D93422
Customer Ref#: OR01237260
Order Date : 02.07.25
Ship Date : 02.17.25

[illegible]

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
96 CA		003890004222	6/10 MANDARIN ORANGE IN JUICE	4320.00	FAK	00
96 CA		24313L67		4320.00	073365	
112 CA		003890009082	6/10 TROP FRT LS & PASS FRT	5152.00	FAK	00
48 CA		24262T		5152.00	073365	
16 CA		24275T				
48 CA		24290T				
40 CA		003890077507	12/29OZ PINEAPPLE TIDBITS IN LIG	1060.00	FAK	00
40 CA		24274S		1060.00	073365	

HOLMAN
LOGISTICS

*****TOTALS*****
1757 1794937.88 IN G: 41592.57 LBS

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Date 2025-02-17 09:52 PST

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Received 5

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De

(Acknowledgements are also appreciated.)

(Signature of consignee)

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Holman Logistics-Dole
101 CLYDE ALEXANDER WAY
Pooler GA, 31322

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