



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

West Motor FreightOrder#: **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:

Name / Address

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

LIDESTRI FOODS INC

815 W WHITNEY RD,

FAIRPORT, NY 14450

Contact:**Phone:****Instructions:**

TRUCKER TOOLS IS REQUIRED
MUST BE FOOD GRADE

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-4769 IF YOU HAVE ANY QUESTIONS.
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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 WITHIN 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.

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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.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866**Carrier must sign load confirmation and fax back to agency at: (470) 508-4769****West Agent:** WGAWAD**Carrier:** ROYAL 3 INC**Agency Contact:** Amina Dumchykova**Carrier Signature:****Agency Phone** (470) 610-2012**MC Number:** 944686**Signature:****Confirm Date:** 02/17/2025**Confirm Date:** 02/17/2025**Fax Number:**

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COMMODITY:	DRY FOOD	DRIVER CELL:	(941) 290-4770
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UN NUMBER:		TRACTOR:	745
DECLARED VALUE:		TRAILER:	544876
WEIGHT:	40000	CONTACT:	JOEL
PIECES:		PHONE:	(321) 465-5667
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FHI, LLC
Fed. ID # 56-2174318
P.O. Box 546
Fuquay 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
Truck:.....743
Trailer:.....97031

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 Load List Report

Generated By JOHN L
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

Ship Date: 17-FEB-25

BILL OF LADING

SHIP FROM		Bill of Lading Number: BOL464942																																																																
Name: F01 - Fairport, SHIP NY Address: LIDESTRI FOODS, INC. 815 W Whitney Rd City/State/Zip: Fairport NY 14450 FOB: <input type="checkbox"/>		*BOL464942 Customer Reference Number: NA SO: 1239090 Delivery: 937335																																																																
SHIP TO		Ship Via Carrier/Broker: MODE TRANSPORTATION Ship Via Pick Up Carrier: ROYAL 3 LINE Trailer Number: W97031 Seal Number(S): 0638236																																																																
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Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading																																																																
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> Bill of Lading Date: <u>2/19/2025</u> Vendor Seal #: <u>2100</u> Receiver Printed Name: <u>Mary D. Davis</u> Receiver Signature: <u>[Signature]</u> # of Pallet restacks: <u>0</u> O/S/D Discrepancy (Y/N) <u>N</u> If Y, outline below </div>																																																																		
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC 360	LTL ONLY																																																											
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B). RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.																																																																		
SHIPPER SIGNATURE / DATE 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 U.S. DOT. <u>Glofanne 2/17</u>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces																																																										
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Ship 1 17-FEB-25

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1) RENT PALLETS								
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		4141500208A	PUBLIX 12/16 OZ MEDIUM SALSA	073227	60	CS	396	396
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0	CHEP	2,100	CTN	40,045 LB	<input type="checkbox"/>			
22	GMA			1100 LB				
0	PECO			0 LB				
GROSS TOTAL WT				41,145 LB		GRAND TOTAL		
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LiDestri Load List Report

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

Order Number: 1239090 Shipment Number: 937335
Organization: F01
PO Number: K529410-01
Ship Date: 02/17/25 12:47:16 (Part of Trip 999299)
Carrier: MODE TRANSPORTATION Trip Notes: DELIVERY 2/19 8:00 am
Trailer: W97031

SKU	Customer Item	Lot	EXP Date	LPN	Customer Tag	Mfr Code	Qty
4141500008B	1014	00825F	01/08/27	92CZKJ			99
4141500008B	1014	00825F	01/08/27	92CZLM			99
4141500008B	1014	00825F	01/08/27	92CZLN			99
4141500008B	1014	00825F	01/08/27	92CZLU			99
4141500008B	1014	00825F	01/08/27	92CZLW			99
4141500008B	1014	00825F	01/08/27	92CZM3			99
41415073081	140102	03725F	02/06/27	92HCZ3			29
4141512108A	896047	33624F	12/01/25	92HEVZ			99
4141512108A	896047	33624F	12/01/25	92HEW0			99
4141512108A	896047	33624F	12/01/25	92HEW1			99
4141500208A	1015	34524F	12/10/26	92J1HH			99
4141500208A	1015	34524F	12/10/26	92J1HK			99



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
							2100

Summary Information

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
Fuquay 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
Truck:.....743
Trailer:.....97031

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)