



## INVOICE

**BILL TO:**

LOGISTICS MADE SIMPLE COMPANY LLC  
274 PENFIELD DR  
NASHVILLE, TN 37211

**INVOICE DATE:** 03/04/2025**INVOICE #:** R79844**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		222 NW 63rd St, Oklahoma City, OK 73116, USA - 2913 US-70, Black Mountain, NC 28711, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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 #L-01018

Please have driver  
call for dispatch.  
(423) 440-8409

Logistics Made Simple Company  
274 Penfield Drive  
Nashville, TN 37211  
MC# 1608093



## LOAD CONFIRMATION AND PAYMENT AGREEMENT

### PLEASE SIGN ASAP

Oklahoma City, OK → Black Mountain, NC

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: Mack (630) 485-7370 x122

phil@royal3inc.com

Driver: Lisandro (561) 946-5387

Pay Day: 30

Broker: Dedrick Johnson

Email: dedrick@logisticsmadesimpleco.com

### Load Details

Equipment Type: Van

BOLNumber: 3644

PONumber: 10340225

Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$2,000.00
<b>Total:</b>	<b>\$2,000.00</b>

### Total Items

Product	Handling	Pkg	Weight
Food Products	24 Pallet		41,040
<b>Total: 24</b>		<b>0</b>	<b>41,040</b>

### Origin

Date: 03/03/2025 Monday

Time: 14:00 - 14:00

From: Clements Foods

6001 North Harvey Place  
Oklahoma City, OK 73116

Pickup #: 10340225

Contact:

Phone:

Cell:

### Destination

Date: 03/04/2025 Tuesday

Time: 14:00 - 14:00

From: Black Mountain DC

2913 U.S. 70 W  
Black Mountain, NC 28711

Contact:

Phone:

Cell:

### Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

### Signature



**Broker Signature**

Dedrick Johnson

IP:63.143.55.5

3/3/2025 1:03:05 PM -05:00



**Confirmation Signature**

Phil Vukovic

IP:199.71.214.113

3/3/2025 12:03:27 PM -06:00

**A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.**

# CLEMENTS FOODS CO.

PHONE 405/842-3308 • (FAX) 405/843-6894  
P.O. BOX 14538 6601 N. HARVEY PL.  
OKLAHOMA CITY, OKLAHOMA 73113-0538

## Bill of Lading

2598181

BILL OF LADING	DATE	PAGE
2598181	2/10/25	1

*IN 230 PM 0078:00PM*

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INGLES SUPERMARKETS  
P.O. BOX 6676

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ASHVILLE

NC 28816

INGLES MARKETS, INC  
2913 US HWY 70 W

BLACK MOUNTAIN

NC 28711

*3-4-25*

CUSTOMER P.O. NO.	DATE SOLD	CUSTOMER ACCOUNT	SALESMAN	DELIVERY INSTRUCTIONS	FILLED BY
10340225	2/10/25	10515101	028-000	GROCERYAPPTS@INGLES-MARKETS.CO X600 DIREC X675 RECV M-F6A-4P (828) 669-2941	
SHIPPING DATE	VIA	TERMS			CHECKED BY
	CUST PICKUP	2% 10 net 30			

LINE	DESCRIPTION	ITEM/UPC NUMBERS	CASE NO.	QUANTITY		WEIGHT
				ORDERED	SHIPPED	
	H CUST PICKUP P.O. DATE 02/10/2025 REQUESTED SHIP 02/22/2025 SHIP DATE- 2/22/2025 ARRIVAL - 2/24/2025					
11	GARDEN CLUB GRAPE JELLY 12/18 TMBLR	101885100 71735-18009-1	1432	98	<i>98</i>	2058
12	LAURA LYNN TARTAR SAUCE 12/12 PET	301224478 86854-07202-8	1388	140	<i>140</i>	1540
2	LAURA LYNN MAYONNAISE 12/15 OZ PET	301513478 86854-02647-2	9757	196	<i>133</i>	2646
8	LAURA LYNN SALAD DRESSING 12/30 OZ PET	303010478 8-68540-11760-8	9780	70	<i>18</i>	1876
1	LAURA LYNN ORIGINAL BBQ SAUCE 12/18 OZ PET	701840478 86854-00372-5	8315	190	<i>190</i>	2850
3	LAURA LYNN HICKORY BBQ SAUCE 12/18 OZ PET	701841478 86854-00374-9	8355	95	<i>95</i>	1425
15	LAURA LYNN HONEY BBQ SAUCE 12/18 OZ PET	701845478 86854-03996-0	8356	95	<i>95</i>	1425
9	LAURA LYNN SUGAR FREE SYRUP 12/24 OZ PET	702528478 86854-05292-1	7851	36	<i>36</i>	1080
6	LAURA LYNN LITE RDCD CAL SYRP 12/24 OZ PET	702529478 86854-00036-6	7852	48	<i>48</i>	1440
10	LAURA LYNN P'CAFE/WAF'L SYRUP 12/24 OZ PET	702530478 86854-00034-2	7822	96	<i>96</i>	2880
7	LAURA LYNN BUTTER FLAV SYRUP 12/24 OZ PET	702532478 86854-06636-2	7848	240	<i>240</i>	7200
4	LAURA LYNN ORIGINAL BBQ SAUCE 6/28 PET	702840478 86854-01489-9	8358	140	<i>140</i>	1575
13	LAURA LYNN HONEY BBQ SAUCE 6/28 PET	702845478 86854-05241-9	8364	112	<i>112</i>	1260
5	LAURA LYNN CREAMY PEANUT BTR	802805478	2070	231	<i>231</i>	5428

Date 12/28 Signature [Signature]  
Seal# \_\_\_\_\_ Printed Name N. O. Self  
Company Name \_\_\_\_\_ Total Weight \_\_\_\_\_

Clements Foods Co. hereby guarantees that no article listed herein is adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, or is an article which may not, under the provisions of Section 404 or 505 of the Act, be introduced into interstate commerce.

NO MERCHANDISE PICKED UP WITHOUT WRITTEN ORDER

DELIVERY COPY (SIGNATURE REQUIRED)

Chop Out ☐  
Reg-In ☐  
Reg-Out ☐

TOTAL	TOTAL	TOTAL
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*924 3/4/25*

CONT.



# Welcome to Ingles Distribution Center

OTHR-ROYAL3 242142

## DOCK USE ONLY

Upon completion of Unloading please exit your door immediately as we have other carriers to assist.

**Driver**, you must retain this form to leave the yard. Please turn this form in at the **Guard House**. Please leave doors open for trailer inspection at Check Out

Check-In Date	
2025-03-04 14:37	

Location	
Area	Live Staging
Spot	1

Load	
Load Comments	

Properties	
Trailer SCAC	OTHR
Trailer #	ROYAL3 242142

Driver	
Driver Name	LISANDRO TORRES
Driver Phone #	+15619465387
Tractor #	727

Inbound Shipment	
Inbound Comment	
Shipment ID	10340225

Office	
Receiver	<i>N. Orrell</i>
Equipment - <input type="checkbox"/> Yes - <input checked="" type="checkbox"/> No	
Multiple Stops? - <input type="checkbox"/> Yes - <input checked="" type="checkbox"/> No	
Damaged/Rejected? - <input type="checkbox"/> Yes - <input checked="" type="checkbox"/> No	
Other	

Gate	
<b>**Driver/Guard**</b> If there are any issues with the load _____	
please contact the respective dept. Office. 828-669-2941 _____	
Grocery x299	<i>51</i>
Per/Frz x415/x362	
HBC x272	

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NC 28711

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SHIPPING DATE	VIA	TERMS	CHECKED BY		
	CUST PICKUP	2% 10 net 30			

LINE	DESCRIPTION	ITEM/UPC NUMBERS	CASE NO.	QUANTITY		WEIGHT
				ORDERED	SHIPPED	
14	LAURA LYNN CREAMY PEANUT BTR 6/64 OZ.	806405478 86854-03453-8	2073	252	252	6678

Date 01/04/88 Signature [Signature]  
Seal# 0048387 Printed Name [Name]  
Company Name [Name] Total Weight [Weight]

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NO MERCHANDISE PICKED UP WITHOUT WRITTEN ORDER

DELIVERY COPY(SIGNATURE REQUIRED)

Chop Out ☐  
Reg-In ☒  
Reg-Out ☒

2039	1924	41361
TOTAL	TOTAL	TOTAL

COPY: 2