



INVOICE

BILL TO:
SURE SHOT LOGISTICS LLC
210 E 3RD ST SUITE 200
ROYAL OAK, MI 48067

INVOICE DATE: 03/14/2025
INVOICE #: R81188
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		C/O DHL Louisville DC, 6101 Cane Run Rd, Louisville, KY 40258 - 16 S Industrial Park Road, Milton, PA 17847			
		Freight Income	1	\$1,700.00	\$1,700.00
		Lumper	1	\$220.00	\$220.00

TOTAL

\$1,920.00

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

**Sure Shot Logistics**

PO Box 7100
Huntington Woods, MI 48070

Contact Adam Russell
(888)898-7468 100
adamr@sureshotlogistics.com

Carrier ROYAL3 INC
Attn PHIL
Phone (630)566-0843

Van			
Pick up	MIZKAN	Earliest	03/12/25 14:45
	C/O DHL LOUISVILLE DC	Latest	03/12/25 14:45
	6101 CANE RUN RD	Contact	OPERATIONS
	LOUISVILLE, KY 40258	Phone	(502)933-6136
	PR1 SO_000156869		
	Pieces	Piece Type	Weight
	26	PALLETS	39,000
		Description	FOOD PRODUCT - FOOD GRADE TLR
Directions	Trailer Requirements:		
	-53' food-grade, swing-doors, no other product/material permitted in the trailer (excluding load-locks and other load securing devices) -Dry Trailers must be at least 104" inside height and 100" inside width. -Trailers must have payload capacity of 44,500 pounds. -***FOOD GRADE PRODUCT: TRAILER MUST BE FOOD GRADE CLEAN AND DRY***		
	Inbound shipments - Go directly to receiving office door 001. DO NOT go to Kiosk.		
Delivery	WEIS MARKET INC	Earliest	03/13/25 16:00
	16 S INDUSTRIAL PARK ROAD	Latest	03/13/25 16:00
	MILTON, PA 17847	Contact	OPERATIONS
		Phone	(570)742-2504
	DR1 PO # 933987 DR2 CON-1660984-25		
Directions	LUMPER FEE MAY BE REQUIRED. CARRIER IS REQUIRED TO PAY LUMPER AND SURE SHOT LOGISTICS WILL REIMBURSE WITH RECEIPT.		
	LATE DELIVERY MAY RESULT IN FEES CHARGED BY THE CONSIGNEE.		
	ALL ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 24 HOURS OF DELIVERY.		

Special Instructions

Rate Detail	Quoted Amount	1,500.00	
	MACROPOINT / ELD	200.00	
	Total:	\$1,700.00	Carrier Initials: _____

**Sure Shot Logistics**PO Box 7100
Huntington Woods, MI 48070Order Number: **147451****Contact** Adam Russell
(888)898-7468 100
adamr@sureshotlogistics.com**Carrier** ROYAL3 INC
Attn PHIL
Phone (630)566-0843**All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com**Refer to the Load Number on your invoice: **56879**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: _____ Date: _____

**Sure Shot Logistics**

PO Box 7100
Huntington Woods, MI 48070

Contact ALLISON HUFFMAN

(888)898-7468 102

ALLISONH@SURESHOTLOGISTICS.CO

Carrier ROYAL3 INC
Attn PHIL
Phone (630)566-0843
Driver SAMASARA

Van			
Pick up	MIZKAN C/O DHL LOUISVILLE DC 6101 CANE RUN RD LOUISVILLE, KY 40258	Earliest 03/12/25 14:45 Latest 03/12/25 14:45 Contact OPERATIONS Phone (502)933-6136	
	PR1 SO_000156869		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	26	PALLETS	39,000 FOOD PRODUCT - FOOD GRADE TLR LUMPER
Directions	Trailer Requirements: -53' food-grade, swing-doors, no other product/material permitted in the trailer (excluding load-locks and other load securing devices) -Dry Trailers must be at least 104" inside height and 100" inside width. -Trailers must have payload capacity of 44,500 pounds. -***FOOD GRADE PRODUCT: TRAILER MUST BE FOOD GRADE CLEAN AND DRY*** Inbound shipments - Go directly to receiving office door 001. DO NOT go to Kiosk.		
Delivery	WEIS MARKET INC 16 S INDUSTRIAL PARK ROAD MILTON, PA 17847	Earliest 03/13/25 16:00 Latest 03/13/25 16:00 Contact OPERATIONS Phone (570)742-2504	
	DR1 PO # 933987	DR2 CON-1660984-25	
Directions	LUMPER FEE MAY BE REQUIRED. CARRIER IS REQUIRED TO PAY LUMPER AND SURE SHOT LOGISTICS WILL REIMBURSE WITH RECEIPT. LATE DELIVERY MAY RESULT IN FEES CHARGED BY THE CONSIGNEE. ALL ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 24 HOURS OF DELIVERY.		

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	MACROPOINT / ELD	200.00	
	Lumper	220.00	
	Total:	\$1,920.00	Carrier Initials: _____



Sure Shot Logistics

PO Box 7100
Huntington Woods, MI 48070

Order Number: **147451**

Contact ALLISON HUFFMAN
(888)898-7468 102
ALLISONH@SURESHOTLOGISTICS.CO

Carrier ROYAL3 INC
Attn PHIL
Phone (630)566-0843
Driver SAMASARA

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Carrier Signature: _____ Date: _____

Date: March 12, 2025

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: MIZKAN LOUISVILLE
Address: 6101 CANE RUN RD.

City/State/Zip: Louisville, KY 40258

FOB: ☒

SHIP TO:

Name: WEIS MARKETS WAREHOUSE
Address: 16 S INDUSTRIAL PARK ROAD

City/State/Zip: MILTON, PA 17847

FOB: ☐

ROUTE TO:

Order ID: SO_000156869

Bill of Lading Number: 9



MZK1262618

CARRIER NAME: Sure Shot Logistics

Trailer number: PTLZ244787

Seal number(s): 6271501

SCAC: SRHI

Pro Number: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

CUSTOMER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT (LB)	CUBE	PALLET/SLIP	Additional Shipper Information
0933987	42	38629		Y	
GRAND TOTAL	42	38629			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	CHEP	42	CS	38629		Foodstuffs, other than frozen, Group 1	074700	65
				0		Pallets (Freight, No Charge)		
42		42		38629		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: ☒Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

03/12/2025

Shipper

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 DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

03/12/2025

Driver LIC#

03/12/2025

Date

**If a Carrier is in Possession of the product for an OS&D event please call the Mizkan Sauce OS&D call center at 866-800-8840.
**If a Customer is in possession of the product for an OS&D event please email Mizkan Sauce Customer Service at RBOSD@mizkan.com.

42 RECEIVED
WEIT
W.A. Lupton
3-13-25

Sold To: WEIS MARKETS WAREHOUSE 16 S INDUSTRIAL PARK ROAD MILTON PA 17847		Ship From: MIZKAN LOUISVILLE 6101 CANE RUN RD. Louisville KY40258	
Ship To: WEIS MARKETS WAREHOUSE 16 S INDUSTRIAL PARK ROAD MILTON PA 17847	Sales No SO_000156869	Ship Date 03/12/2025	
	Customer P.O. NO 0933987	DHL Order No SO_000156869	
	Load No MZK1262618	Carrier: Sure Shot Logistics	Carrier Code: SRHI

Line	Item Number	Description/Customer SKU	Lot #	Units Ordered	Units Shipped	Weight	UPC
1	84154797	RAGU OWS Mixed 396p 24z CCP	OCT2426PG1	4	4	3678.00	036200806388
	84154797						
1	84154797	RAGU OWS Mixed 396p 24z CCP	NOV2226PG1	6	6	5518.00	036200806388
	84154797						
1	84154797	RAGU OWS Mixed 396p 24z CCP	NOV1226PG1	32	32	29431.00	036200806388
	84154797						
				Total LPN Count:	Total Units Ordered:	Total Units Shipped:	Total Ship Weight:
				42	42	42	38627.00

Capstone Logistics

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

13:50:12 March 13, 2025

Receipt #:	dc662c19-5ea2-43c4-a323-152611a41f38
Location:	WEIS MARKETS PA
Work Date:	2025-03-13
Bill Code:	55RCODDRY
Carrier:	SURE SHOT LOGISTICS
Dock:	DRY A
Door:	9
Purchase Orders	Vendor
933987	MIZKAN/R&B FOODS

Total Initial Pallets:	42.00
Total Finished Pallets:	42
Total Case Count:	42
Total Weight:	38640.00
Trailer Number:	244787
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 933987	
Pinwheeled	\$10.00
PO: 933987	
Doublestacked	\$10.00
Total Add Charges:	\$20.00
Base Charge:	190.00
Convenience Fee:	10.00
Total Cost:	220.00
Payments:	Amount
CapstonePay-36240805	\$220.00
Total Payments	\$220.00