



## INVOICE

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

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82552  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		6200 GORMAN ROAD, HENRICO, VA 23231 - 725 ASPEN DR, LITCHFIELD, MN 55355			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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** MAGGIE ITURRALDE  
(224)287-8525 204  
MAGGIEI@SURESHOTLOGISTICS.COM

**Carrier** ROYAL3 INC  
**Attn** MATTEO  
**Phone** (630)485-7370

<b>Van</b>			
<b>Pick up</b>	SAN-J INTERNATIONAL, INC. 6200 GORMAN ROAD HENRICO, VA 23231	<b>Earliest</b> 03/21/25 11:00 <b>Latest</b> 03/21/25 12:00 <b>Contact</b> VALERIE <b>Phone</b> (804)226-8333 123	
	PR1 PO# 3288-2		
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u>		
	15      PALLETS      43,000      TOTES OF SOY SAUCE		
<b>Directions</b>	MUST DELIVER ON DATE / TIME INDICATED		
<b>Delivery</b>	REVELA FOODS 725 ASPEN DR LITCHFIELD, MN 55355	<b>Earliest</b> 03/24/25 11:00 <b>Latest</b> 03/24/25 11:00 <b>Contact</b> RECEIVING <b>Phone</b> (320)693-7211	
	DR1 PO# 3288-2		
<b>Directions</b>			

**Special Instructions**

DRIVER MUST HAVE TANKER ENDORSEMENT &amp; AT LEAST 2+ STRAPS

<b>Rate Detail</b>	Quoted Amount	2,000.00	
	MACROPOINT / ELD	300.00	
	<b>Total:</b>	<b>\$2,300.00</b>	Carrier Initials: <u>MCI</u>

**All invoices must include a signed delivery receipt and be sent to: [accounting@sureshotlogistics.com](mailto:accounting@sureshotlogistics.com)**

Refer to the Load Number on your invoice: **57107**

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: Matteo Utriv Date: 03-20-2025

For internal use only	Order# 147712
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SAN-J INTERNATIONAL, INC.  
6200 GORMAN RD.  
HENRICO, VA 23231  
Ph: 804.226.8333  
Fax: 804.226.8383  
www.san-j.com

# BOL/PACKING LIST

## 011033

Customer: NSTAR  
San-J Ref:

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Sold to:  
SAN-J INTERNATIONAL

6200 GORMAN RD  
HENRICO  
VA

23231-

### Shipping Terms

SURE SHOT

Ship to:  
SAN-J INTERNATIONAL  
C/O REVELA  
725 ASPEN DR  
LITCHFIELD  
MN 55355

55355-

Fax :

Telephone : 320-693-7211

Order date	Ship date	Spec. Instructions	Customer purchase order
03/20/25	03/20/25	MUST HAVE APPT FOR DELIVERY	3288-9

WHSE	Stock code	Description	Order quantity	Ship quantity
01	43899	GLUT FREE TAM FOR PWD-2731LBS/TOTE	12.10	12.10
	Lot 250313	12.10	Line Net Wt: 33,045.10	Line Gross Wt: 34,618.10

250313 - 12.1 TOTES

### ORDER NOTES:

PULLED 3/20/25 EC  
COMPLETE

TRH  
PTLZ 244738  
Seal #  
0006302

CLASS  
60

Total Pieces : 12.10  
Total Net Weight : 33,045.10  
Total Gross Weight : 34,618.10

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Signature/Date:

Carrier Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according of the applicable regulations of the DOT

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. Property described above is received in good order except as noted. Shipper load count (SLC) is not considered a valid count. Bill of lading must be signed for by piece count.

ORGANIC PRODUCT CERTIFIED BY QAI INC