



INVOICE

BILL TO:

OLYMPIA TRANSPORTATION SERVICES INC
14225 DAYTON CIRCLE SUITE 8
OMAHA, NE 68137

INVOICE DATE: 04/22/2025**INVOICE #:** R87094**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		6425 Muirfield Dr, Hanover Park, IL 60133 - 5520 Harold Gatty Dr, Salt Lake City, UT 84101			
		Freight Income	1	\$2,700.00	\$2,700.00
		Lumper	1	\$366.90	\$366.90

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/21/2025	Direct Deposit	743665	04/21/2025	743665	\$2,700.00

TOTAL
\$366.90

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



Olympia Transportation Services, Inc. Page 1

14225 Dayton Cir Suite 8
Omaha, NE 68137
Phone 402-934-7260 Fax 402-933-2935

Carrier Rate Confirmation for Load: **0146467**

Carrier:	ROYAL3 INC	Contact:	sam
	CHICAGO IL 60638	Phone:	630-485-7370 x111
Date:	04/16/2025	Fax:	

Order	Order: 0146467	Driver:	luis
	Temp:	Driver Cell #:	904-608-4032
	Reference: 189045622	Trailer:	Van (DAT)

PU 1	Name:	Lineage Foodservice Solutions	Date:	04/18/2025 1900
	Address:	6425 Muirfield Dr		04/18/2025 1900
		HANOVER PARK IL 60133		
	Phone:	630-582-0536		
	Contact:	Main	Commodity:	Dry Load
	Drvr Ld/Unld:	No driver loading or unload	Weight:	
			Pieces:	
	Reference Number	conf # 10181091	Weight:	Pieces:
	Reference Number	PO# 347271	Weight: 43000.0	Pieces: 2108
	Reference Number	HCAHN9	Weight:	Pieces:

SO 2	Name:	Nicholas & CO Inc	Date:	04/21/2025 0600
	Address:	5520 Harold Gatty Dr		04/21/2025 0600
		SALT LAKE CITY UT 84101		
	Phone:			
	Contact:		Commodity:	Dry Load
	Drvr Ld/Unld:	No driver loading or unload	Weight:	
			Pieces:	
	Reference Number	conf # 469210	Weight:	Pieces:
	Reference Number	88619571	Weight:	Pieces:

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

Instructions

Driver MUST connect to P44 Mobile tracking or subject to \$250 fine.

Agreement Please sign and fax back to Mark Hebenstreit

ANY & ALL ISSUES MUST BE REPORTED TO OLYMPIA TRANSPORTATION AT THE TIME OF THE ISSUE. FAILURE TO DO SO WILL RESULT IN A FINE.

24 HOUR PH#. 402-934-7260

ALL ACCESSORIALS NEED TO BE SENT TO AP@OLYMPIATRANSPORTATION.COM WITHIN 24 HOURS OR YOU WILL NOT BE REIMBURSED.

General Instructions

Run per shipper bols. Unless otherwise instructed by Olympia Transportation

If the case count is over/under, the driver/dispatch is to notify Olympia Transportation before leaving the shipper.

If there are any damages, shortages, or overages, driver/dispatch is required to contact our 24 hour dispatch for assistance.

Driver is required to get approval & turn in a valid pallet/unloading receipt within 24 hours in order to be reimbursed.

Comcheck Service Charge = \$25 for every comcheck, no exceptions.

If any truck problems occur, the driver/dispatch is to notify Olympia Transportation at the time of the problem. Failure to do so may result in "Service Failure" charges.

If you are not loaded within two hours, driver/dispatch is required to contact our 24 hour dispatch for assistance.

If you are not unloaded within two hours, driver/dispatch is required to contact our 24 hour dispatch for assistance.

Drivers MUST check call by 0900 CST every day or it will result in a \$100 fine

All product/quantity changes must be pre-approved or will be subject to a rate adjustment

By accepting this load and hauling this load carrier waives their rights granted under 49 Code of Federal Regulations 371.3

Drivers must pulp all produce as it is loaded on the truck

If delivery appointments are missed, a \$500 charge will result

All loading and unloading charges must be pre-approved. When submitting a receipt to get reimbursed, it must be a valid receipt from the shipper/receiver or it will not be paid.

Carrier must provide a signed proof of delivery for all PO's on all stops of this shipment in order to receive payment for the load.

Before leaving the shipper: The driver is required to make sure that the Seal # on the BOL's match the Seal # on the trailer.

The driver is required to take a picture of the Seal on the Trailer being used for this load.

When loading Produce

*Make sure all product is pulped and running per the BOL or a temperature otherwise instructed by Olympic Transportation!!

Conduct a box temperature check to assure that reefer is correctly dispersing the right temperature, at least every 24hrs*****

**All produce loads are to be run on continuous cycle, otherwise there may be a deduction of \$500

**When Loading Produce Drivers MUST provide a trailer Wash Receipt before Loading

Driver must fill out pulp sheet at pick up and turn in at delivery

Driver must call dispatch or Olympic with the Locus Traxx number

IF YOU ARE NOT LOADED WITHIN 2 HOURS YOU ARE REQUIRED TO CONTACT OUR 24 HOUR DISPATCH AT 402-934-7260

MAKE SURE YOU LOAD EVERYTHING SIDEWAYS

ASK FOR AIRBAGS TO STABILIZE LOAD IF NEEDED

**CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED TO OPERATE IN CALIFORNIA WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS



Mark Hebenstreit

to me, Juan, Dispatch, Joe, Anne ▾

1:35 PM (3 minutes ago)



Add the lumper fee to the invoice. I have a note to reimburse





Nicholas & Company
RoadSync ID: 57214
Tax ID: 87-0235565
Phone: 8008733663
5520 West Harold Gatty Drive
Salt Lake City UT, 84116

Powered by  RoadSync

RS Trans# 6271501

Generated: Apr 21, 2025 10:36 AM MDT

PAID BY	DESTINATION
olympia transportation 9046084032	Salt Lake City UT 5520 Harold Gatty Dr Salt Lake City UT, 84116
LINE ITEMS	
(1) Convenience Fee	\$6.90
(1) Max Load Fee	\$310.00
(10) Backhaul Bad Wood / Restack / Up Stack over 6	\$50.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Casey McAlfee
PAYMENT METHOD	Self-Checkout / Check
PO Number	88619571
Dock Door	39
GRAND TOTAL	\$366.90

PAID IN FULL

No Refunds or Returns

**Nicholas & Company**

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ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper No: _____
Carrier No. _____
Date: 04/18/2025

2094L
(Name of Carrier)

Ship To:

Consignee: NICHOLAS & COMPANY
5520 WEST HAROLD GATTY ROAD
SALT LAKE CITY, UT 84116

Ship From: Vehicle No. P5260129
Shipper: Lineage Redistribution, LLC. Hanover Park
6425 Muirfield Drive
Hanover Park, IL 60133

39

No. Shipping Units	Kind of packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
<u>2107</u>	CASES FREIGHT ALL KINDS			
<u>2111</u>	CUSTOMER P.O.#: 88619571			

Trailer Seal # 7942795

Cyprus
4/21/25

FM 5260129

NOT W

904-608-4032

IN: 6AM
OUT: 10:45

7 PM
TIME IN: 2:12 PM
TIME OUT: 3:50 PM

+8 OVER (KEPT) # 100202
-1 SHORT # 3013
- 4 SHORT # 33412

Total Weight: 40,690

Pallets In: 0

Pallets Out: 38

<small>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 specifically stated by shipper to be not exceeding</small>	<small>Subject to section 7 of the conditions, 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 not make delivery of this shipment without payment of freight and all other charges</small> <u>L. SOLIS</u>	FREIGHT CHARGES
		Check Appropriate Box: <input checked="" type="checkbox"/> Freight Prepaid <input type="checkbox"/> Collect
<small>RECEIVED, subject to the classification and lawfully filed 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 (comments and conditions of contents of packages unknown), marked, consigned and destined as indicated above with the said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or and of said property over all or any portion of said route to destination and as to each part at any time interested in all or any of 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 on 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 said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.</small>		
SHIPPER	CARRIER	