



## INVOICE

**BILL TO:**  
CARAVAN SUPPLY CHAIN INC  
110 S STATE ST SUITE 400A  
CHICAGO, IL 60603

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** R87940  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/27/2025		700 Nestle Way WB, Upper Macungie Township, PA 18051, USA - 5 Goya Dr, Webster, MA 01570, USA			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**



## Carrier Load Tender

Reference: LD510178 ( Load ID )

Carrier: Royal3 Inc ( CH1267 )

Tender: 04/22/2025 16:01

Origin:	NESTLE DISTRIBUTION CTR - BREININGSVILLE 555 NESTLE WAY BREINIGSVILLE, PA 18031
Pickup:	phone:6103917900 fax: 04/27/2025 17:00 - 04/27/2025 17:00
Destination:	Goya Foods Massachusetts 5 Goya Dr Webster, MA 01570 phone: fax:
Delivery:	04/28/2025 08:00 - 04/28/2025 08:00
Bill To:	Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

### Comments

Customs Broker:

Contact Information: Jacob Johnson

### Special Instructions

### Services

Swing Doors

### Equipment

Dry Van 53 Foot (53TV)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		freight all kinds	41645.58	50.0		

### Stop 1 (pickup)

04/27/2025 17:00 - 04/27/2025 17:00

NESTLE DISTRIBUTION CTR - BREININGSVILLE, 555 NESTLE WAY, BREINIGSVILLE, PA 18031

Phone: 6103917900 Fax:

41,645.58 lb 36.0 PLT

### Stop 2 (drop)

04/28/2025 08:00 - 04/28/2025 08:00

Goya Foods Massachusetts, 5 Goya Dr, Webster, MA 01570

Phone: Fax:

41,645.58 lb 36.0 PLT

PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)



## Carrier Load Tender

**Reference:** LD510178 ( Load ID )

**Carrier:** Royal3 Inc ( CH1267 )

**Tender:** 04/22/2025 16:01

Origin:	<b>NESTLE DISTRIBUTION CTR - BREININGSVILLE 555 NESTLE WAY BREINIGSVILLE, PA 18031</b>
Pickup:	phone:6103917900 fax: 04/27/2025 17:00 - 04/27/2025 17:00
Destination:	<b>Goya Foods Massachusetts 5 Goya Dr Webster, MA 01570</b>
Delivery:	phone: fax: 04/28/2025 08:00 - 04/28/2025 08:00
Bill To:	<b>Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$950.00	Flat Rate	\$950.00
Total:			\$950.00USD

Freight Terms: \$950.00 , Collect (41645.582 lb) (265.09 miles)

### References

Reference Type	Reference
PO Number	U109660652
Pickup Number	U109660652
PO Number	814688
Shipping Order	SO316844
PRO	LD510178
Shipment Number	874328351
Delivery Number	814688

### Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to  
[chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



## Carrier Load Tender

**Reference:** LD510178 ( Load ID )

**Carrier:** Royal3 Inc ( CH1267 )

**Tender:** 04/22/2025 16:01

Origin:	<b>NESTLE DISTRIBUTION CTR - BREININGSVILLE 555 NESTLE WAY BREINIGSVILLE, PA 18031</b>
Pickup:	phone:6103917900 fax: 04/27/2025 17:00 - 04/27/2025 17:00
Destination:	<b>Goya Foods Massachusetts 5 Goya Dr Webster, MA 01570</b> phone: fax:
Delivery:	04/28/2025 08:00 - 04/28/2025 08:00
Bill To:	<b>Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



## Nestlé

Load Numbers				Pickup Information		Final Delivery Information	
B / I No	007800013492015 877	Company Name	NESTLE DC ALLENTOWN, PA	Company Name	Goya Foods Massachusetts		
MST B/I No	002800013492015 679	Address	555 NESTLE WAY	Address	5 Goya Dr Webster, MA		
Load No	U109660652		BREININGSVILLE, PA	Tel	015703114, US		
Ship Date	04/27/2025	Tel	180311518, US	Fax	+15089496100		
Req. Arr Date:	04/28/2025	Fax	+16103917810				
DELIVERY NO:	8502785444 /5507111623						
Cart PO No.	814688						
Carrier Information				Freight Bill To		Other Information	
Company Name	(CVL) Caravan Supply Chain Inc	Company Name	Cass Information Systems Inc	Freight Terms	Seal 1	DDP 6828892	
Address	100 S State St. Chicago,IL US	Address	MQ, Chicago 63778-7643, US	Seal 2		MATCH W97975	
Tel	+13122831064	Tel		Vehicle No.	+13145065859		
Fax		Fax	+13145065929				
Pickup Date & Time				Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	04/27/2025	Date	04/28/2025	Check-In Date	04/27/2025	13:06	
Appointment Time	17:00	Time	08:00	Check-In Time	04/27/2025	15:13	
OS&D O..S..D.. MATERIAL 12578909 DESCRIPTION MAGGI Soup Chicken Creamy12x2.26oz NT US BATCH QTY: 378 ICS 00376130420711387201 378 ICS				PACKAGES 378	UNIT 1	C/P/L/P 54 / 7	
OS&D O..S..D.. MATERIAL 12579072 DESCRIPTION MAGGI Soup SealofedCreamy 12x2.82oz NT US BATCH QTY: 378 ICS 00376130420711532663 378 ICS				PACKAGES 378	UNIT 1	C/P/L/P 54 / 7	
OS&D O..S..D.. MATERIAL 12581341 DESCRIPTION MAGGI SoupChickenNoodle2(12x1 94oz)US BATCH QTY: 924 ICS 00376130420711642416 231 ICS 00376130420711638774 231 ICS 00376130420711638228 231 ICS 00376130420711641099 231 ICS				PACKAGES 1155	UNIT 5	C/P/L/P 33 / 7	
BATCH: 60300226 00376130420711775571 231 ICS				PACKAGES 231	UNIT 1	C/P/L/P 33 / 7	
OS&D O..S..D.. MATERIAL 12582008 DESCRIPTION MAGGI Soup Chkn Rics 2(12x1 94oz) US BATCH QTY: 231 ICS 00376130420711885899 231 ICS				PACKAGES 231	UNIT 1	C/P/L/P 33 / 7	
OS&D O..S..D.. MATERIAL 12582040 DESCRIPTION MAGGI Soup Beef Noodle 2(12x1 94oz) US BATCH QTY: 231 ICS 00376130420711525788 231 ICS				PACKAGES 231	UNIT 1	C/P/L/P 33 / 7	
OS&D O..S..D.. MATERIAL 12583569 DESCRIPTION MAGGI Sp Chicken Saashell 2(12x1 7.6oz)US BATCH QTY: 231 ICS 00376130420711646551 231 ICS				PACKAGES 231	UNIT 1	C/P/L/P 33 / 7	
OS&D O..S..D.. MATERIAL 12586119 DESCRIPTION MAGGI Soup Cnilla Rib 2(12x2.05oz)NT US BATCH QTY: 231 ICS 00376130420711637983 231 ICS				PACKAGES 231	UNIT 1	C/P/L/P 33 / 7	



## INDIVIDUAL BILL



Load Numbers		Pickup Information		Final Delivery Information	
B/L No	00280001349205 877	Company Name	NESTLE DC ALLENTOWN, PA	Company Name	Goya Foods Massachusetts
MST B/L No	00280001349205 679	Address	555 NESTLE WAY	Address	5 Goya Dr Webster, MA
Load No	0109560652	Tel	BREININGSVILLE, PA	Tel	0155835114, US
Ship Date	04/27/2025	Fax	18031-1518, US	Fax	+15099496100
Rec. Arr. Date:	04/28/2025		+16103917810		
DELIVERY NO.	8502785444 / 5507111623				
Cons. PO No.	814688				
<b>Carrier Information</b> (CVLJ) Caravan Supply Chain Inc 100 S State St. Chicago, IL Tel: +13122831064 Fax: +13122831064		<b>Freight Bill To</b> Cass Information Systems MO, Chicago 63176-7643, US Tel: +13145065859 Vehicle No. +13145065929		<b>Other Information</b> DDP 6828892 MATCH W97975	
<b>Pickup Date &amp; Time</b> Date: 04/27/2025 Appointment Time: 17:00		<b>Delivery Date &amp; Time</b> Date: 04/28/2025 Time: 08:00		<b>Driver Check-In/Out Date &amp; Time</b> Check-In Date: 04/27/2025 13:06 Check-Out Date: 04/27/2025 15:13	
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	8507219	LA LECHERA SCM 24x14oz US	1002800057806	96	8 / 12
BATCH: 43610080		BATCH QTY: 96 ICS			
00376130412181199996 96 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	8701542	MAGGI Chicken Bou 4/24(6x11g) KC US	028000841898	96	12 / 8
BATCH: 43381102		BATCH QTY: 96 ICS			
00100280008051488019 96 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	11296085	MAGGI Bou Chkn Gran PET 12x7.9oz US	028000913083	272	17 / 8
BATCH: 50440226		BATCH QTY: 136 ICS			
00376130420711869745 136 ICS					
BATCH: 50490226		BATCH QTY: 136 ICS			
00376130420711907515 136 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12052839	MAGGI Bou Chkn Gran PET 12x15.9oz US	028000913076	360	12 / 6
BATCH: 50450226		BATCH QTY: 360 ICS			
00376130420711875470 72 ICS, 00376130420711875425 72 ICS, 00376130420711877870 72 ICS, 00376130420711877214 72 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12107138	NESTUM PROTECT PLUS 3 Cereal 6x14.1oz US	028000961985	80	10 / 8
BATCH: 500612282		BATCH QTY: 80 ICS			
00376130421062995536 80 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12114898	NESCAPE CLASSICO Dawn Jar 12x1.7oz US	028000723095	20	20 / 10
BATCH: 5037542041		BATCH QTY: 20 ICS			
00376130328955767295 20 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12178048	MAGGI Bouillon Chicken Gran 6x1kg US	028000420475	140	14 / 5
BATCH: 50568502		BATCH QTY: 140 ICS			
00376130328815016365 70 ICS, 00376130328815014347 70 ICS					

APR 28 AM 8:34

APR 28 AM 8:02





## INDIVIDUAL BILL

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	Company Name	Company Name	Company Name	Company Name	Company Name
00280001349205 877	NESTLE DC ALLENTOWN, PA	NESTLE DC ALLENTOWN, PA	Goya Foods Massachusetts	Goya Foods Massachusetts	Goya Foods Massachusetts
00280001349205 679	555 NESTLE WAY	555 NESTLE WAY	5 Goya Dr Webster, MA	5 Goya Dr Webster, MA	5 Goya Dr Webster, MA
00280001349205 679	BRENNINGVILLE, PA	BRENNINGVILLE, PA	01570-3114, US	01570-3114, US	01570-3114, US
00280001349205 679	18031-1519, US	18031-1519, US	+15089496100	+15089496100	+15089496100
00280001349205 679	04/27/2025	04/27/2025			
00280001349205 679	04/28/2025	04/28/2025			
00280001349205 679	8502783444 / 5507111623	8502783444 / 5507111623			
00280001349205 679	814688	814688			
Carrier Information		Freight Bill To		Other Information	
Company Name	(CVLJ) Caravan Supply Chain	Company Name	Cass Information Systems	Freight Terms	DDP
Address	100 S State St, Chicago, IL 60601	Address	MO, Chicago 63178-7643, US	Seal 1	6828892
Tel	+13122831004	Tel	+13145065929	Seal 2	MATCH
Fax		Fax		Vehicle No.	W97975
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Dates & Time	
Date	04/27/2025	Date	04/28/2025	Check-In Date	04/27/2025
Appointment Time	17:00	Time	08:00	Check-In Time	13:06
				Check-Out Date	04/27/2025
				Check-Out Time	15:13
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12304439	CERELAC BLPob	7613032269821	80	CPP/LPP
		Iron-Cer+Milk+Wh+12x400gXQ			8 / 10
BATCH: 5042007800	BATCH QTY: 80 ICS				
00376130426028471615 80 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12304711	NESTUM BLPob InfCer Iron+	028000033323	80	CPP/LPP
		50Gr12x300gXQ			8 / 10
BATCH: 5012007800	BATCH QTY: 80 ICS				
00376130426028336611 80 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12314208	MAGGI Bou Chicken 61ab 2(4x2.43oz)	0280000500627	480	CPP/LPP
		NZUS			30 / 8
BATCH: 43630226	BATCH QTY: 480 ICS				
00376130420711572577 240 ICS, 00376130420711572386 240 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12343365	MAGGI Bou Chicken 12 Tab 24x4.86oz	028000764777	270	CPP/LPP
		NI US			45 / 6
BATCH: 43460226	BATCH QTY: 157 ICS				
00376130420711488328 157 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12373635	NIDO Full Crm MilkPwfFortified	028000144845	128	CPP/LPP
		6x360gUS			16 / 8
BATCH: 5021020643	BATCH QTY: 128 ICS				
00376130419018568451 128 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12422832	MILQ ACTIVGO Can	028000892302	80	CPP/LPP
		12x14.1oz(400g)NIUS			8 / 10
BATCH: 43400467	BATCH QTY: 80 ICS				
00376130426663506974 80 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12514806	MAGGI Bou Chkn 24 Tab 24x8.89oz US	028000485566	630	CPP/LPP
					18 / 7
BATCH: 43510226	BATCH QTY: 126 ICS				
00376130420711517318 126 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	1253787	MAGGI Bou Chkn 24 Tab 24x8.89oz US	028000485566	630	CPP/LPP
					18 / 7
BATCH: 43530226	BATCH QTY: 126 ICS				
00376130420711535787 126 ICS					
OS&D	MATERIAL	DESCRIPTION	UPC	PACKAGES	UNIT
O.S.D.	12540226	MAGGI Bou Chkn 24 Tab 24x8.89oz US	028000485566	630	CPP/LPP
					18 / 7
BATCH: 43540226	BATCH QTY: 126 ICS				
00376130420711542549 126 ICS, 00376130420711541801 126 ICS, 00376130420711539679 126 ICS					

APR 28 AM 6:33

APR 28 AM 8:01



## MASTER BILL



<b>Load Numbers</b> B/L No 00280001349205 877 MST B/L No 00280001349205 679 Load No U109660652		<b>Pickup Information</b> Company Name NESTLE DC ALLENTOWN, PA Address 555 NESTLE DR PA BRENSG 15158, US Tel 1833115158, US Fax +16103917810		<b>Final Delivery Information</b> Company Name Goya Foods Massachusetts Address 5 Goya Dr Webster, MA 01570-3114, US Tel +15089496100	
<b>Carrier Information</b> Company Name (CVLJ) Caravan Supply Chain Inc Address 100 S State St Chicago, IL 60603-5524, US Tel +13122851064 Fax		<b>Freight Bill To</b> Company Name Cass Information Systems Inc Address MO Chicago 63178-7643, US Tel +13145065859 Fax +13145065929		<b>Other Information</b> Freight Terms Seal 1 Seal 2 Vehicle No. DDP 6828892 MATCH W97975	
<b>Pickup Date &amp; Time</b> 04/27/2025 17:00		<b>Delivery Date &amp; Time</b> 04/28/2025 08:00		<b>Driver Check-In/Out Date &amp; Time</b> Check-In Date 04/27/2025 13:06 Check-Out Date 04/27/2025 15:13	
<b>STOP</b> 1		<b>DELIVERY LOCATION</b> Goya Foods Massachusetts 5 Goya Dr Webster MA 01570-3114 US		<b>UNITS</b> 37	
<b>Combined Product Weight</b> 41645.582 LB		<b>DELIVERY NO</b> 8502785444		<b>WEIGHT</b> 41645.582	
<b>Combined Pallet Weight</b> 1712.992 LB		<b>ORDER/STO NO.</b> 5507111623		<b>Pallet Count</b> 37	
<b>Combined Cargo Weight</b> 43358.574 LB		<b>RECEIVED, subject to written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the conditions of the Carrier's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.</b>			
<b>Consignor:</b> USREEEJA <b>Date:</b> 04/27/2025 <b>Time:</b> 15:13		<b>Carrier:</b> 		<b>Consignee:</b> <b>Date:</b> <b>Time:</b>	

APR 28 AM 6:34

APR 28 AM 8:02

Goya Foods Inc Webster, MA	
Received By:	Date: 04/28/25
Cases Received: 8647	