



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: R89725
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		6200 Gorman Road, Henrico, VA 23231 - 725 Aspen Dr, Litchfield, MN 55355			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 ASTA
Phone (630)485-7370

Van			
Pick up	SAN-J INTERNATIONAL, INC. 6200 GORMAN ROAD HENRICO, VA 23231		Earliest 05/06/25 12:00 Latest 05/06/25 12:00 Contact VALERIE Phone (804)226-8333 123
	PR1 PO# 3317-4		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	15	PALLETS	42,915 TOTES OF SOY SAUCE
Directions	MUST DELIVER ON DATE / TIME INDICATED		
Delivery	REVELA FOODS 725 ASPEN DR LITCHFIELD, MN 55355		Earliest 05/08/25 10:00 Latest 05/08/25 10:00 Contact RECEIVING Phone (320)693-7211
	DR1 PO# 3317-4		
Directions			

Special Instructions

AT LEAST 2+ STRAPS REQUIRED AT PICKUP.
DRIVER MUST BE TANKER ENDORSED.

Rate Detail	Quoted Amount	1,900.00	
	MACROPOINT / ELD	300.00	
	Total:	\$2,200.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com

Refer to the Load Number on your invoice: **58425**

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: Asta Mijao Date: _____

For internal use only	Order# 148800
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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
011328

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
04/30/25	05/06/25	MUST HAVE APPT FOR DELIVERY	3317-4

WHSE	Stock code	Description	Order quantity	Ship quantity
01	43899	GLUT FREE TAM FOR PWD-2731LBS/TOTE	15.00	15.00
	Lot 250423	15.00	Line Net Wt: 40,965.00	Line Gross Wt: 42,915.00

43899 250423 15 TOTES

Received By *[Signature]* 5-8-25

ORDER NOTES:

CLASS
60

Total Pieces : 15.00
Total Net Weight : 40,965.00
Total Gross Weight : 42,915.00

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 to 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