



## INVOICE

**BILL TO:**  
SPARTANNASH LOGISTICS LLC  
3120 NORTH POST ROAD  
INDIANAPOLIS, IN 46226

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R92950  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		80 Campus Dr, Kearny, NJ 07032 - 839 Seward Ave NW, Grand Rapids, MI 49504			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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**



SpartanNash Logistics  
5752 Wheeler Rd  
Indianapolis, IN 46216  
(317) 600-2300

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### Load Confirmation

0156486

<b>Carrier:</b>	Royal3 Inc Chicago IL 60638	<b>Contact:</b>	Anja Djuric
<b>Date:</b>	05/27/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 0156486	<b>Commodity:</b> Freight of All Kinds
	<b>Miles:</b> 761.0	<b>Weight:</b> 20000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> Refrig-It Warehouse	<b>Date:</b> 05/28/2025 0800
	<b>Address:</b> 80 Campus Dr KEARNY NJ 07032	05/28/2025 0800
	<b>Phone:</b> (973) 344-4545	<b>Pieces:</b>
	<b>Reference number:</b>	<b>Weight:</b>
	<b>Pickup Reference Number</b> DP2401491	
	<b>Pickup Reference Number</b> DP2501302	

<b>PU 2</b>	<b>Name:</b> Cosmed Group of NJ	<b>Date:</b> 05/28/2025 1100
	<b>Address:</b> 2500 Brunswick Ave LINDEN NJ 07036	05/28/2025 1100
	<b>Phone:</b> (908) 862-7077	<b>Pieces:</b>
	<b>Reference number:</b>	<b>Weight:</b>
	<b>Pickup Reference Number</b> 250424-10/DP2401424	

<b>PU 3</b>	<b>Name:</b> Americold	<b>Date:</b> 05/28/2025 1500
	<b>Address:</b> 5 Access Road PISCATAWAY NJ 08854	05/28/2025 1500
	<b>Phone:</b>	<b>Pieces:</b>
	<b>Reference number:</b>	<b>Weight:</b>
	<b>Pickup Reference Number</b> 40851	
	<b>Pickup Reference Number</b> APPT#9842240 05.28.25 @ 15:00	

<b>SO 4</b>	<b>Name:</b> Ferris Coffee Nut Co	<b>Date:</b> 05/29/2025 0800
	<b>Address:</b> 839 SEWARD AVE NW GRAND RAPIDS MI 49504	05/29/2025 1500
	<b>Phone:</b>	<b>Pieces:</b>
		<b>Weight:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Macropoint Tracking</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,600.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Cosmed Group of NJ - FERRGRMI: \*\*\*EMAIL UPDATES MUST BE SENT TO ALPHATEAM@SPARTANNASH.COM & ADD SNL2NDSHIFT@SPARTANNASH.COM OUTSIDE MONDAY-FRIDAY 0800-1700 ET. MAIN PHONE LINE IS 317-600-2300 EXTENSION 2 \*\*\* DRIVER MUST CHECK IN WITH ALL RELEASE#'S AT EACH PICKUP LISTED ON THE RATECON. DRIVER SHOULD HAVE 1 BOL PER RELEASE#. PICTURES OF THE BOL'S ARE REQUIRED BEFORE DEPARTING TO AVOID ANY SHORTAGES. FAILURE TO FOLLOW THESE PROCEDURES MAY RESULT IN A CLAIM... Driver must arrive to the pickup appointment on-time and precooled at the rate confirmation temperature to be considered on-time for reefer loads, reefer must run continuous at all times, failure to will result in a claim. Load locks and straps must be used to secure the load. Truck and trailer fuel must be full at pickup. Trailer must be air-ride quality, food grade, clean and dry before loading!! Must be able to haul up to 43,500 lbs. Macropoint tracking is required for every load. Failure to activate and maintain driver Macropoint tracking for the duration of the load may result in penalties. Failure to make on-time pickup and delivery may result in penalties. These fines can amount up to \$500 per offense or claim. All lump sum charges need to be reported to your SpartanNash Logistics dispatcher with a receipt within 48 hours of delivery for reimbursement. Detention/Layover requests are only considered if updates are provided at the time of delay..... For CA loads: Any Reefer Trailer coming into or out of California must be CARB compliant. Any loss for non-compliance will be charged back to the carrier. CARB ID is required to check in at all CA locations

**SpartanNash Logistics Carrier Broker Agreement:**

- \* I/We agree to deliver this load at the date and time shown.
- \* I/We understand that failure to deliver at the time may expose the carrier to substantial claims charged back to the carrier for sustained damages.
- \* I/We understand that incorrect temperature, damage, & shortages may lead to substantial claims charged back to the carrier.
- \* Driver that fails to comply with location update requirement until empty will result in a \$100 deduction.
- \* Driver must put SpartanNash Logistics Load# reference on all invoices & documents.
- \* Carrier will email Bill of Lading & Proof of Delivery , along with invoice referencing SNL Load# to: snlaccounting@spartannash.com.
- \* For Payment statuses or questions, email: SNLPayInquiry@spartannash.com.
- \* Carrier is required to keep original documents for a minimum of 9 months.
- \* Carrier agrees and acknowledges that they will only utilize drivers who have received their commercial driver's license (C.D.L.) & are in compliance with all D.O.T. regulations.
- \* I/We will not solicit traffic from any shipper, consignor, consignee, or customer of SpartanNash Logistics when the availability of such traffic becomes known to carrier/broker as a result of SpartanNash Logistics efforts.
- \* CARRIER shall submit all freight bills, Bill of Lading with clear delivery receipt and any other necessary billing documents within 120 days of delivery or waive its right to payment for services rendered with respect to such late submitted invoices.
- \* Claims for undercharges must be brought within 180 days of BROKER's receipt of the original invoice giving rise to such undercharge claim.
- \* Assuming CARRIER has complied with the foregoing invoicing obligations, CARRIER shall bring suit related to unpaid freight charges or undercharges within 18 months of the date of delivery or its right to sue or otherwise seek payment shall be waived.

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**Dispatcher:**

Diego Hernandez  
alphateam@spartannash.com  
(317) 600-3414

**Please Sign:** *Chris Drazic*

(X) Accept

( ) Decline

**Driver Name:** PRESSLEY, AMOS ARNELL  
**Driver Cell:** (757) 610-0270  
**Driver Email:**  
**Tractor #:** 727  
**Trailer #:** P5260154

FREIGHTLINER

12:10 pm  
05/29/2025

BOL #: 516484

# STRAIGHT BILL OF LADING

BOL #: OR-9842240

SCAC:

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Carrier: SPARTAN

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which 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 its usual place of delivery at 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 any 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER

Sweet Dried Fruit Inc.  
8105 Breeze Way  
Attn: Accounts Payable  
Leander  
TX 78645

## DELIVER TO (CONSIGNEE)

FERRIS COFFEE AND NUT  
839 N SEWARD AVE NW  
GRAND RAPIDS, MI 49504

Trailer #: 5260154  
Seal 1 : 0162211  
Load#: 750606  
Freight Term : Collect

P.O. #: 2836  
Customer Ref #: 40851  
Order Date: 05.23.25  
Ship Date: 05.28.25  
Arrival Date: 05.30.25

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
144 CS		CHFS30	Chilean Flame Select Raisins 30#	4478.40	FAK	00
144 CS		HD1		4320.00		
			Palletized Trailer			
			Pallets Received : APLT			

\*\*\*\*\* DEPOSITOR MESSAGE \*\*\*\*\*  
ALL FULL LOADS MUST BE SEALED  
\*\*\*\*\*

2 = 144 cases

\*\*\*\*\*TOTALS\*\*\*\*\*  
144 170189.89 IN G: 4478.40 LBS  
N: 4320.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'Carriers or Shippers weight'.  
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 stated by the shipper to be not exceeding \$

Per

Date

Charges are to be prepaid only if stated here

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

Tom Brennan

SHIP FROM (Signature of consignor)

5 Access Road (TEMP SENSITIVE)  
Americold Logistics, LLC  
5 Access Road  
Piscataway NJ, 08854

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 Department of Transportation.

Shippers Agent, Per

Chris Preston  
5/29/25



# Bill of Lading

Date 5/28/2025

Seal # 0006662

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B/L number 113451

Carrier ROYAL 3 INC

Trailer # P5260154

**Destination** FERRIS COFFEE & NUT COMP  
839 SEWARD AVE NW  
GRAND RAPIDS  
MI 49504-

**From** Richard Franco Agency  
830 Morris Turnpike Suite 302  
Short Hills  
NJ 07078-

**Notes** DP2401424 / 25041748C-P / PO2718

**Load** SHIPPED ON PALLETS

Run Lot #	# of bags	Packaging	Lbs/piece	Product ID/Description	Subtotal
250424-10	120	Ctns	50.00	113736	6,000.00 lbs
PO #: P02718				CASHEW WHOLE 320 BR	
				<b>Total weight:</b>	6,000.00 lbs

*Chris Preston*  
5/28/25

Fork truck operator \_\_\_\_\_

RECEIVED, the property described above, in apparent good order, except as noted, marked, consigned and destined as shown above.

X *HPV* \_\_\_\_\_, Date 5-28-25

FREIGHTLINER

12:09 am

BOL # : 516895  
Order # : DP2401491  
Purchase Order : P025830  
Date : 5/28/2025

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

# This Memorandum

Name of Carrier: CPU/HD  
TO: FERRIS COFFEE  
839 SEWARD AVE NW  
GRAND RAPIDS MI 49504

License: PRESSLEY

FROM: RICHARD FRANCO  
C/O Refrig-It Warehouse  
Kearny, NJ 07032

Amount	Description	Weight	Size	Lot	Consist
85	Indonesian Cashew Large White Pieces	50 Lb	Large	112300	24061212C-1
85	Total Pieces				Seal: F6067512

PALLETS NOT EXCHANGED

FREIGHT CHARGES  
FREIGHT COLLECT ☒  
when box at right is checked

\* "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."  
\* "Shipper's interest in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
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 lawful charges.  
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 conditions of contents of packages unknown), marked, consigned, and destined as indicated above which 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 its usual place of delivery at 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 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 here-under 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
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 Department of Transportation.

Product can not be double stacked except when authorized  
In signing the bill of lading to the right of this statement, the driver and carrier acknowledge receipt of quantities and condition listed above.

CARRIER  
PER

ARJ

CHAD  
Preston  
5/29/25



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

# This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BOL # : 516451

Order # : DP2501302

Purchase Order : 2835

Date : 5/28/2025

Name of Carrier: CPU

TO: FERRIS COFFEE AND NUT CO.

License: AD

839 SEWARD AVE

GRAND RAPIDS, MI 49504

UNITED STATES

FROM ATLANTIX

C/O Refrig-It Warehouse

Kearny, NJ 07032

Amount	Description	Weight	Size	Lot	Consist
22	Apricots Size:4-141/160	28 Lbs	Size:4-141/160	113747	P2400798
118	Apricots Size:4-141/160	28 Lb	4-141/160	114196	P2500114
140	Total Pieces				

**PALLETS NOT EXCHANGED**

+ "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

\*Shippers' Import in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

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Product can not be double stacked except when authorized

In signing the bill of lading to the right of this statement, the driver and carrier acknowledge receipt of quantities and condition listed above.

CARRIER  
PER

*Handwritten signature*

FREIGHT CHARGES

FREIGHT COLLECT ☒  
when box at right is checked

*Handwritten:*  
Chris  
Preslow  
5/29/25