



## INVOICE

**BILL TO:**  
NORTHEAST LOGISTICS  
4800 EAST TRINDLE ROAD  
MECHANICSBURG, PA 17055

**INVOICE DATE:** 05/31/2025  
**INVOICE #:** R93337  
**TERMS:** NET 30  
**DUE DATE:** 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1015 Worth Street, Albany, GA 31705 - 102 Johnson Dr, Stuarts Draft, VA 24477, USA			
		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**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO [NELBILLING@NAPATRAN.COM](mailto:NELBILLING@NAPATRAN.COM)

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

3008924

Phone #: 6304857370

Fax #:

Attn: Shawn Popovic

NEL Contact: sherri.hovis@napatran.com

Phone: (717) 402-6974

**\*\*\*ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. \*\*\***

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<b>Trailer Required:</b>	Van/Reefer	<b>Trailer Length:</b>	53'
<b>Reefer Temp:</b>	0	<b>Commodity:</b>	GROCERY - VR
<b>Notes:</b>	**DRIVER MUST TRACK WITH TRUCKER TOOLS*PU# IN AP*		
<b>Special Notes:</b>	NO DETENTION AT ANY HERSHEY FACILITY.		

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<b>All-In Rate</b>	<b>\$2,300.00</b>
<b>Total Pay</b>	<b>\$2,300.00</b>

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**Load At:**

DELTA LINEAGE ALBANY  
1015 WORTH STREET  
ALBANY,GA/ 31705

**Earliest:** 05/30/25 08:00  
**Latest:** 05/30/25 15:00  
**Weight:** 44000

Pickup # listed in Trucker Tools app

**Deliver To:**

STUARTS DRAFT PLANT  
100-199 Johnson Drive  
STUARTS DRAFT,VA/ 24477

**Earliest:** 05/31/25 20:00  
**Latest:** 05/31/25 20:00  
**Weight:** 44000

Delivery # listed in Trucker Tools app

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**Trailer Movements for Power Only Shipments:**

**Carrier must ONLY move NAPA Transportation owned trailers.** Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

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**DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.** No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

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## **Transit Requirements:**

### **Order Verification:**

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

### **Insurance:**

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

### **Delivery Schedule:**

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

### **Directions:**

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

### **Trailer Seals:**

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

### **Order Weight:**

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

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## **Trailer Requirements:**

### **Reefer Requirements:**

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

### **Dry Van Requirements:**

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

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## **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

### Quick Pay:

Northeast Logistics offers the following methods of quick pay. Any first-time carrier payments will be made via the default listed pay to name with RMIS. Quick pay is only eligible for carriers with payment history via ACH or paper check and carriers without a factoring company listed as a payee. Please email [quickpay@napatran.com](mailto:quickpay@napatran.com) indicating the selected payment listed below and include all other required paperwork and payment documentation.

- 24hr (Money Code) (2.5% Fee + \$10 Processing Fee)
- 72hr (Paper Check-mailed within 3 business days) (2.5% Fee)
- 7-10 business days (ACH) (2.5% Fee)

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### Accessorial Charges:

**Detention:** \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

**Layover:** \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay. Trucker tools must show on time arrival at stop.

**Stop:** \$50

**Re-Consignment:** \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

**TONU:** \$150

**CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.**

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### Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation, disposal and pending claim will result in carrier payables being held. CARRIERS may be liable for costs associated with rework/restack charges as a result from a load shift.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

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Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

**ACCEPTED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CARRIER:** \_\_\_\_\_

**DRIVER:** UNKNOWN

**TRACTOR:** UNKNOWN      **TRAILER:**

**DRIVER PHONE NUMBER:**



Printed: 5/30/2025 3:37:21 PM

Version:

PO#: 4500309653

Sales#: 4500309653

Load#:



**Lineage**

Lineage Logistics, LLC  
1020 Ware Street  
Albany 4 and 5  
Albany, GA 31705

**ORIGINAL  
STRAIGHT BILL OF LADING  
SHORT FORM - NON-NEGOTIABLE**

BILL OF LADING NO.	SHIPPERS NO.
4500309653	
	DATE
	May 30 2025

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper (or where carrier has been engaged by Lineage Transportation, the rates or contracts agreed upon in writing between carrier and Lineage Transportation), the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified herein. If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than the Lineage Logistics, Lineage Transportation or the shipper identified herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Lineage Logistics, Lineage Transportation, the consignor, or consignee.

(CONSIGNEE) (SHIPPED) TO  
HERSHEY CHOCOLATE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)  
STUARTS DRAFT PLANT ROUTE 909 911 JOHNSON DRIVE

CITY  
STUARTS DRAFT

STATE  
VA

CARRIER

CUSTOMER PICK UP

CAR INITIALS

TRAILER P5260132

SEAL NO. 155327

Lot	Prod Date	Exp Date	Est.	Qty	Net Lbs	Gross Lbs	Kgs
Item: JUM - JUMBO RUNNER PEANUTS							
AR-01-10640-24				20.00	44,000.00	44,000.00	19,958.05
Totals				20.00	44,000.00	44,000.00	19,958.05

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.

Arrival: 5/30/2025 12:42:00 PM

Depart: 5/30/2025 3:37:00 PM

Pallets In:

Temp Nose:

Temp Mid:

Temp Rear:

Temp Unit:

Checked By:

Checked By:

Total Qty

20.00

Total Net Wt.

44,000.00

Total Gross Wt.

44,000.00

Total Kgs.

19,958.05

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid".

**TO BE PREPAID**

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY.

CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT

Comments:

4500309653 ----- CABLE SEAL

8 PM

Check  
5-31-25

W59

SPECIAL INSTRUCTIONS:

**PEANUTS**

SEND ALL FREIGHT BILLS TO:

*[Signature]*  
Driver's signature

Carrier is liable for count & condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

SHIPPER

DELTA PEANUT LLC.  
VINCENT KERPERIEN  
PO BOX 17210

JONESBORO, AR 72404

PERMANENT POST OFFICE ADDRESS OF SHIPPER

LINEAGE LOGISTICS, LLC AS AGENT

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