



# INVOICE

**BILL TO:**  
CARTER LOGISTICS LLC  
4020 WEST 73RD STREET  
ANDERSON, IN 46011

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** B94063  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		6403 South Irby Street, Effingham, SC 29541 - 1797 Pat Thomas Pkwy, Quincy, FL 32351			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$292.11	\$292.11

**TOTAL**

\$1,692.11

**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: 22753052LN (LoadID)

Carrier: RIKI TRANSPORTATION INC ( ZARJ )

Tender: 06/03/2025 13:53

Origin: **McCall Farms**  
**6403 South Irby Street**  
**Effingham, SC 29541**  
S Myers Phone:843-662-2223 Fax:  
06/03/2025 16:00 - 06/03/2025 16:00

Pickup:  
Destination: **Supervalu**  
**1797 Pat Thomas Pkwy**  
**Quincy, FL 32351**  
**Phone: Fax:**  
06/04/2025 10:00 - 06/04/2025 10:00

Delivery:  
Bill To: **Carter Logistics**  
**4020 West 73rd Street**  
**Anderson, IN 46011**  
Vendor Invoice Email: vendor.invoice@carter-logistics.com

## Comments

Contact Information: Eric Bateman 765-703-0272

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp
Canned Goods		Auto_Parts	40383.	85.0	18260-		

## Pickup 1

06/03/2025 16:00 - 06/03/2025 16:00

McCall Farms  
6403 South Irby Street  
Effingham, SC 29541  
S Myers Phone: 843-662-2223 Fax:

12337305SN (ShipmentID) 40,383 lb 1386.0 CAS

## Drop 2

06/04/2025 10:00 - 06/04/2025 10:00

Supervalu  
1797 Pat Thomas Pkwy  
Quincy, FL 32351  
Phone: Fax:

12337305SN (ShipmentID) 40,383 lb 1386.0 CAS

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Line Haul	1211.240	Flat Rate	1211.24
Fuel Surcharge	.390	Per Mile	188.76
Total:			USD 1400.00

Freight Terms: 1400.00, Third Party (40383.0 lb) (484.0 miles)

## References

Reference Type	Reference
ShipmentID	12337305SN
Route ID	McCall Supervalu Quincy
SCAC	ZARJ

## Special Instructions

Pickup # 86425103

Luke Miche

# Revised Carrier Load Tender

Reference: 22753052LN (LoadID)

Carrier: RIKI TRANSPORTATION INC ( ZARJ )

Tender: 06/04/2025 13:10

Origin: **McCall Farms**  
**6403 South Irby Street**  
**Effingham, SC 29541**  
S Myers Phone:843-662-2223 Fax:  
06/03/2025 16:00 - 06/03/2025 16:00

Pickup:  
Destination: **Supervalu**  
**1797 Pat Thomas Pkwy**  
**Quincy, FL 32351**  
**Phone: Fax:**  
06/04/2025 10:00 - 06/04/2025 10:00

Delivery:  
Bill To: **Carter Logistics**  
**4020 West 73rd Street**  
**Anderson, IN 46011**  
Vendor Invoice Email: vendor.invoice@carter-logistics.com

## Comments

Contact Information: Eric Bateman 765-703-0272

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp
Canned Goods		Canned Goods	40383.	85.0	18260-		

## Pickup 1

06/03/2025 16:00 - 06/03/2025 16:00

McCall Farms  
6403 South Irby Street  
Effingham, SC 29541  
S Myers Phone: 843-662-2223 Fax:

12337305SN (ShipmentID) 40,383 lb 1386.0 CAS

## Drop 2

06/04/2025 10:00 - 06/04/2025 10:00

Supervalu  
1797 Pat Thomas Pkwy  
Quincy, FL 32351  
Phone: Fax:

12337305SN (ShipmentID) 40,383 lb 1386.0 CAS

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Line Haul	1211.240	Flat Rate	1211.24
Fuel Surcharge	.390	Per Mile	188.76
Lumper Charge	292.110	Flat Rate	292.11
Total:			USD 1692.11

Freight Terms: 1692.11, Third Party (40383.0 lb) (484.0 miles)

## References

Reference Type	Reference
ShipmentID	12337305SN
Route ID	McCall Supervalu Quincy
SCAC	ZARJ
PRO	22753052LN
Trailer Number	W94925

## Special Instructions

Pickup # 86425103



**Bill of Lading**

PO 80056252  
Shipper's No: 0000546372  
Shipment: 196918

Appt No: 86425103  
Pickup Appt: 6/3/25 4:00 PM  
Shipper Load No: 86425103  
Carrier Pro #:   
Delivery Appt: null

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

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

**Shipper**

McCall Farms  
6403 South Irby Street  
Effingham, SC 29541

**Consignee**

Supervalu EDI  
SUPERVALU - QUINCY DIV  
1797 PAT THOMAS PKWY

**Bill to:**

McCall Farms  
c/o CT Logistics - Team 12  
P.O. Box 30382  
Cleveland, OH 44130

QUINCY, FL 32351

Contact:

Phone: 972-535-1630

Customer ID: SUPERVALEDI

Ship Via: null SCAC:

Freight Mode: OTR

Tran Cmmt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
14	1,176	Vegetables Canned or Preserved	73365	60	31,158.84	Prepaid

Totals:

14 1,176 Ship Notes: 4-DR- 11344 31,158.84

Freight N

Carrier Name: BRZ

Driver Name

Driver Signature

Customer Signature

Trailer

Seal

Date & Time

Date & Time

W94925

9314290

06/03/2025

UNFI-QUINCY

Drop Trailer (YES or NO) ☒ NO

Cases Rcvd

1172

Pallets Rcvd

14

Receiver Print

Jesse

Date

6/4/25

Carrier Instructions: Due Date 06/04

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days

IN 8:22  
OUT 12:40



**Bill of Lading**

PO  
Shipper's No: 80056253  
Shipment: 0000546373  
196934

Appt No: 86425103  
Pickup Appt: 6/3/25 4:00 PM  
Shipper Load No: 86425103  
Carrier Pro #: null  
Delivery Appt: null

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

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carrier's liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

**Shipper**

McCall Farms  
6403 South Irby Street  
Effingham, SC 29541

**Consignee**

Supervalu EDI  
SUPERVALU - QUINCY DIV  
1797 PAT THOMAS PKWY

**Bill to:**

McCall Farms  
c/o CT Logistics - Team 12  
P.O. Box 30382  
Cleveland, OH 44130

QUINCY, FL 32351  
Contact:  
Phone: 972-535-1630  
Customer ID: SUPERVALEDI  
Ship Via: null SCAC:  
Freight Mode: OTR  
Tran Cmmt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
5	210	Vegetables Canned or Preserved	73365	60	9,223.84	Prepaid

**Totals:**

5 210 Ship Notes: 9,223.84

Freight N

Carrier Name: BRZ

Driver Name

Driver Signature

Customer Signature

Trailer

Seal

Date & Time

Date & Time UNFI-QUINCY

Drop Trailer (YES or NO?)

Cases Rcvd

Pallets Rcvd

Carrier Instructions: Due Date 06/04

Receiver Print

Date

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

12:58:39 June 04, 2025

Receipt #:	791351b0-4d39-404e-b65e-1d018802ba60
Location:	UNFI CONV QUINCY FL
Work Date:	2025-06-04
Bill Code:	RCOD40156
Carrier:	BRZ
Dock:	GROCERY
Door:	4
Purchase Orders	Vendor
056253	MCCALL FARMS
056252	MCCALL FARMS
Total Initial Pallets:	18.00
Total Finished Pallets:	39
Total Case Count:	1386
Trailer Number:	W94925
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 056253	
Restack	\$35.00
PO: 056252	
15 or More Items	\$18.00
PO: 056252	
Badwood	\$42.00
Total Add Charges:	\$95.00
Base Charge:	187.11
Convenience Fee:	10.00
Total Cost:	292.11
Payments:	Amount
CapstonePay-37000827	\$292.11
Total Payments	\$292.11