



INVOICE

BILL TO:
CAVCO LOGISTICS INC
1050 STREET RD. # 1217
SOUTHAMPTON, PA 18966

INVOICE DATE: 06/05/2025
INVOICE #: B93949
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		730 Deposition Drive, Clear Lake, WI 54005 - 115 Commerce Exchange Dr, Commerce, GA 30529			
		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



CAVCO LOGISTICS

1050 Street Road #1217

Southampton, PA 18966

800-880-1282

0014577

CARRIER PICKUP & DELIVERY SCHEDULE

REFER TO THIS NUMBER FOR BILLING 0014577

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK IL 60459	Phone:	(708) 303-5150 x227
Date:	06/03/2025	Fax:	
		Driver:	Allan Cruz
		Tractor:	826
		Driver #:	(786) 290-5074
		Trailer:	W94936

Miles:	1082.0	Commodity:	Dry Food Goods
Temp:		Weight:	43031.0
BOL:	RD# 376063	Trailer:	Van or Reefer (DAT)
Reference:			

PU 1	Name:	Advanced Food Products	Date:	06/03/2025 1330
	Address:	730 deposition drive		
		CLEAR LAKE WI 54005	Contact:	Main
	Phone:	(715) 263-2956	Drvr Ld/Unld:	No driver loading or unload
			Pieces:	936

SO 2	Name:	Restaurant Depot #499	Date:	06/05/2025 1030
	Address:	115 Commerce Exchange Dr		
		COMMERCE GA 30529	Contact:	Main
	Phone:	(762) 227-1408	Drvr Ld/Unld:	No driver loading or unload
			Pieces:	

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Instructions

Advanced Food Products - IT IS DRIVERS RESPONSEABILITY TO VERIFY PRODUCT AND INSURE PRODUCT IS LOADED CORRECTLY PER STOPS.

Agreement

Please sign and send back to

Operations

Phone

(800) 880-1282

218

Email

operations@cavcologistics.com

Cell

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes part of that certain Transportation Contract by and between "BROKER" and "Comman Carrier." Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges.

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If the carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Reefer Unit must have temp download capability. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Cavco Logistics.**

EACH PO# MUST HAVE SEPARATE SIGNED POD. MUST PROVIDE ALL SUPPLEMENTAL PAGES IN ORDER FOR INVOICES TO BE PAID.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

CARRIER must notify CAVCO LOGISTICS via email 30 minutes prior before detention begins to accrue. Shipper/Consignee (NOT DRIVER/Dispatch) must time stamp BOLs in order for detention to be consider. Detention will start 3 hours after appointment time. Detention will be \$25.00/hour for dry freight and \$35.00/hour for refrigerated freight up to \$150.00. Layovers will be \$150.00. No detention is paid on FCFS.

Name: _____
Title: _____
Date: _____
Phone: _____
Email: _____

<<< BILL-TO & CONTACT INFORMATION>>> CAVCO LOGISTICS

1050 STREET RD #1217

SOUTHAMPTON, PA 18966

Telephone: 800-8801282 Ext:114

Fax #:215-839-0975

Email: accounting@cavcologistics.com



AFP advanced food products llc
Clear Lake Warehouse
GLN# 1442859962002
730 Deposition Drive
Clear Lake WI 54005

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Bill of Lading

Shipping Address

RESTAURANT DEPOT #419
5301 SUMMER AVE
MEMPHIS TN 38122

Appointment Details

Information

Delivery No. 80730660
Document Date 05/31/2025
Customer PO No. 41934801000
Customer PO Date 05/20/2025
Sales Order No. 634815
Sales Order Date 05/20/2025
Customer No. 204246
Ship Via
Shipping Conditions Pick-up
Incoterms COL
Delivery Date 05/28/2025
Seal Number 62312855
Trailer Number BRZ #94936
Gross Weight 6,611.200 LB
Net Weight 5,724.000 LB
Total Cases 144.000
Shipment Number: 333436

1030A
786-290-5074
40

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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Carrier Agent shall assume responsibility for losses and damage to items as stated on the bill of lading.

**** ESSENTIAL FOOD ****

Driver's Signature ACV

All shipments are #PROTECT FROM FREEZE# unless a signed waiver is on file.

From November 1st through March 31st a Temperature Controlled Trailer is required.

(Unless this is a California to California shipment or EXWORKS Export Container shipment.)

AFP/LMS arranged truckload shipments must maintain 36 degrees Fahrenheit.

This is to certify that the below 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.

Shipper's Signature Matt Quisling

Shipping Instructions (If Applicable)

*****ATTN AFP SHIPPING WHSE *****

EVERY PALLET MUST HAVE A PLACARD SHOWING THE P.O. #

Driver has confirmed pallet count: _____

Driver Signature Required.

Signed waiver on file.

Commercial
Date 05/25 PO# 3480
Temp Dry count SE
Chop 3
Sign [Signature] Wood 3

30	902007	4	4 EA	0.000 LB	160.000
Pallets 48"x40" GMA Grade A (no charge)					
Sales order no / date 634815 05/20/2025					
10	32657	72	72.000 CS	2,862.000 LB	3,225.600
SABOR NUESTRO Nacho EQ 6/#10					
Lot Code: 2EQC 269F Expires: 03/27/2026					

Cheese Sauces, Puddings, Dips and/or Almond Milk-NMFC #72360, Class 60, 65 and 70 Foodstuffs. Cheese Dispenser-NMFC #61700, Class 250.

Food products llc
Warehouse
2859962002
Deposition Drive
Mar Lake WI 54005

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Information

Delivery No.

80730660

Document Date

05/31/2025

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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0000553559

Sales order no / date 634815 05/20/2025

20

32656

72

24.000 CS

954.000 LB 1,075.200

CHEFS QUALITY Mild Cheddar A6 6/#10

Lot Code: 2A6Z 242F Expires: 02/28/2026

0000550773

Sales order no / date 634815 05/20/2025

20

32656

72

48.000 CS

1,908.000 LB 2,150.400

CHEFS QUALITY Mild Cheddar A6 6/#10

Lot Code: 1A6Z 065G Expires: 09/05/2026

0000570023

Sales order no / date 634815 05/20/2025