



## INVOICE

**BILL TO:**  
CARAVAN SUPPLY CHAIN INC  
110 S STATE ST SUITE 400A  
CHICAGO, IL 60603

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94729  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		202 Ramdin Ct NW, Concord, NC 28027, USA - 101 Broome Corporate Pkwy, Conklin, NY 13748, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



## Carrier Load Tender

Reference: LD525100 ( Load ID )

Carrier: Royal3 Inc ( CH1267 )

Tender: 06/06/2025 09:22

Origin: **S&D Coffee and Tea - Ramdin Facility 202 Ramdin Court Concord, NC 28027**  
phone: fax:  
Pickup: 06/06/2025 11:00 - 06/06/2025 11:00  
Destination: **Lineage Foodservice Solutions LLC 101 Broome Corporate Conklin, NY 13748**  
phone: fax:  
Delivery: 06/09/2025 07:00 - 06/09/2025 07:00  
Bill To: **3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A  
Chicago, IL 60603**  
phone: 312-283-1064 email invoices to:

**Comments** Customs Broker:  
Contact Information: Justin Kelton

### Special Instructions

### Services

### Equipment

Dry Van 53 Foot (5300)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Item Id		Iced Tea US - 32/Case	0.0	85.0		

### Stop 1 (pickup)

06/06/2025 11:00 - 06/06/2025 11:00

S&D Coffee and Tea - Ramdin Facility, 202 Ramdin Court, Concord, NC 28027

Phone: Fax:

0 lb 375.0 unknown

### Stop 2 (drop)

06/09/2025 07:00 - 06/09/2025 07:00

Lineage Foodservice Solutions LLC, 101 Broome Corporate, Conklin, NY 13748

Phone: Fax:

0 lb 375.0 unknown

PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)



## Carrier Load Tender

**Reference:** LD525100 ( Load ID )

**Carrier:** Royal3 Inc ( CH1267 )

**Tender:** 06/06/2025 09:22

Origin:	<b>S&amp;D Coffee and Tea - Ramdin Facility 202 Ramdin Court Concord, NC 28027</b> phone: fax:
Pickup:	06/06/2025 11:00 - 06/06/2025 11:00
Destination:	<b>Lineage Foodservice Solutions LLC 101 Broome Corporate Conklin, NY 13748</b> phone: fax:
Delivery:	06/09/2025 07:00 - 06/09/2025 07:00
Bill To:	<b>3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$2000.00	Flat Rate	\$2000.00
		Total:	\$2000.00USD

Freight Terms: \$2000.00 , Collect (0.0 lb) (632.39 miles)

### References

Reference Type	Reference
Delivery Number	1001270383
PO Number	4550382197
Shipping Order	SO324469
PRO	LD525100
PO Number	LD522343

### Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to  
[chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



## Carrier Load Tender

**Reference:** LD525100 ( Load ID )

**Carrier:** Royal3 Inc ( CH1267 )

**Tender:** 06/06/2025 09:22

Origin:	<b>S&amp;D Coffee and Tea - Ramdin Facility 202 Ramdin Court Concord, NC 28027</b> phone: fax:
Pickup:	06/06/2025 11:00 - 06/06/2025 11:00
Destination:	<b>Lineage Foodservice Solutions LLC 101 Broome Corporate Conklin, NY 13748</b> phone: fax:
Delivery:	06/09/2025 07:00 - 06/09/2025 07:00
Bill To:	<b>3rd Party Bill to Tim Hortons C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



Date: Jun 6, 2025 9:38:04 AM  
SO#: SO1108977

Westrock Coffee  
Bill of Lading

Page 1 of 1  
Original - Not Negotiable

**SHIP FROM**

Bill of Lading Number: NS-2506060736510961

Name: Westrock Coffee - Ramdin Court  
Address: Ramdin Court  
202-298 Ramdin Ct NW  
Concord NC 28027  
United States

Carrier Name: Dock Pick Up  
Trailer Number: 94946  
Seal number: 646126

**SHIP TO**

Name: Tim Hortons USA Inc.  
Address: Lineage Foodservice Solutions  
101 Broome Corporate  
Conklin NY 13748  
United States

SCAC CPUP Number:

209

**SEND FREIGHT CHARGES BILL TO**

Name: Tim Hortons USA Inc.  
Address: Lineage Foodservice Solutions  
101 Broome Corporate  
Conklin NY 13748  
United States

Freight Charge Terms:  
Collect

**Special Instructions:**  
DO NOT DOUBLE STACK; DO NOT LOAD WITH POISONS; ANY/  
ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE  
RESPONSIBILITY OF THE CARRIER; ALL DAMAGED/REFUSED  
FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR  
RA. ENSURE COMPLIANCE WITH FSMA SANITARY  
TRANSPORTATION OF HUMAN AND ANIMAL FOOD. Call for  
Dock Appointment

☐ Master Bill of Lading: with attached underlying Bills of  
Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
4550382197	375	2,712.5 LB	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	375	2,712.5		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Hem 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
5	PLT	375	CA	2,712.5		Tea	073260-07	92.5
5		375		2,712.5		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the  
agreed or declared value of the property as follows: "The agreed or declared value of the  
property is specifically stated by the shipper to be not exceeding  
\_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect ☐

Prepaid ☐

Customer Check acceptable ☐

1.000000 P/L 375 CS 6-9-25 CB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in  
writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and  
rules that have been established by the carrier and are available to the shipper, on request, and  
to all applicable state and federal regulations.

The carrier shall not make delivery of this  
shipment without payment of freight and all  
other lawful charges.

Shipper Signature \_\_\_\_\_

**SIGN AND PRINT / DATE**

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 U.S. DOT.

S&D Coffee, Inc.

Trailer  
Loaded

By Shipper ☐

By Driver ☐

Freight Counted

By Shipper ☐

By  
Driver/Pallets  
said to contain ☐

By  
Driver/Pieces ☐

**CARRIER SIGNATURE/PICKUP DATE** Carrier  
acknowledges receipt of packages and  
required placards. Carrier certifies emergency  
response information was made available and/  
or has the U.S. DOT emergency response  
guidebook or equivalent documentation in the  
vehicle.

Property described above is received in  
good order, except as noted