



INVOICE

BILL TO:
NET LOGISTICS LLC
325 SCOTT AVE
SYRACUSE, NY 13219

INVOICE DATE: 06/11/2025
INVOICE #: R95341
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		340 Gateway Park Dr, North Syracuse, NY, 13212 - 400 Paintersville Road, New Stanton, PA, 15672			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

Rate & Load Confirmation



NET Logistics LLC
PO Box 757
Syracuse, NY 13209
(315)-307-7700

Dispatcher:	Mike C	LOAD #	15468
Phone #:	315-228-1176	Ship Date:	06/10/2025
Fax #:	866-559-9263	Today's Date:	06/10/2025
Email:	mike@shipwithnet.com		
W/O:	172384		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-566-1312		53' Van	\$750.00 USD	Open

Shipper 1 DL Manufacturing 340 Gateway Park Dr North Syracuse, NY, 13212 Phone: 315-228-1176	Date:	06/10/2025	Purchase Order #:	172384
	Time:		Major Intersection:	Turn onto road by Sunoco, go to end last building
	Type:		Shipping Hours:	8am - 3pm
	Quantity:	24	Appointment:	Yes
	Weight:	18000 lbs	Description:	
	Notes:	172384		
Shipper Notes:	THIS LOAD MUST RUN DEDICATED. NO CONSOLIDATNG MUST ALLOW SHIPPER TO LOAD TRUCK WITH A TOW MOTOR! Pull into parking lot in front of building, and go to right side. Check in at door with stairs.			

Consignee 1 Supervalu 32111 400 Paintersville Road New Stanton, PA, 15672 Phone: 724-525-5299	Date:	06/11/2025	Purchase Order #:	637323
	Time:		Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:	24	Appointment:	No
	Weight:	18000 lbs	Description:	
Consignee Notes:	Notes:	Jay Sweitzer Phone: (724) 925-5213		
	Receiving 0700-1000, Call Ahead 30 minutes to Ted Busko and the maintenance dept. will unload you O: 724.925.5299 C: 412.225.8520			

Dispatch Notes:

Rate & Load Confirmation



NET Logistics LLC
PO Box 757
Syracuse, NY 13209
(315)-307-7700

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Phone #:	315-228-1176	Ship Date:	06/10/2025
Fax #:	866-559-9263	Today's Date:	06/10/2025
Email:	mike@shipwithnet.com		
W/O:	172384		

Attention Carriers. There will be a \$100 fine if you do not send kristina@shipwithnet.com your W9, Insurance, COI and NOA within 24 hours of booking your load.

1. We require a minimum of one check call per day from all drivers between 8am and 11am eastern time or a \$50 fine may be imposed.
2. Report any Shortages, Overages, or Damages at time of pickup/delivery
3. All unloading charges must be reported within 12 hours upon load completion
4. \$100.00 minimum rescheduling fee will be assessed for each missed appointment due to traffic/driver/carrier issues. In addition to the \$100 fine, all shippers and receivers are allowed to fine a carrier for being late at their discretion. Back charges may occur depending on the severity of the late truck and what it causes (overtime, production issues, crane appointments, project delays, etc etc).
5. No Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the Shipper and Receivers. Will incur fines.
6. ALL REEFER UNITS MUST BE TEMPERATURE DOWNLOADABLE IN CASE A CLAIM OCCURS. It is strongly recommended that reefer units verified/calibrated every 45 days
7. Exclusive Use of Trailer. Unless NET Logistics provides written notice herein that this term does not apply to this shipment. Carriers motor vehicle equipment shall be dedicated to Brokers exclusive use while transporting freight tendered by Broker pursuant to this Confirmation and Carriers Agreement. Carriers violation of this exclusive use requirement shall result in Carrier forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
8. This rate is contingent upon successful and on-time completion of all load as orally or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up/delivers after originally scheduled appt.
9. Complete paperwork required. Must include ALL pages of each BOL.
10. A valid unloading receipt must be submitted at time of invoicing for any unloading charges to be reimbursed.
11. Load subject to a \$100 fine if paperwork not submitted within 30 days.
12. General Accounts Payable questions: **carrierpay@shipwithnet.com** or call 315-307-7700 option 2.
13. If you would like your payment option to be a mailed check, there will be a \$5 processing fee.
14. TONU Payment is a flat \$150.00

Carrier Pay: Line Haul: \$750.00, **TOTAL: \$750.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP

ITS Dispatch



DL / NET Logistics BOL

Customer: UNFI #32111
Location: New Stanton, PA
Ref Order #: 172384

Ship To: UNFI #32111
400 Paintersville Road
Attn: Maintenance
New Stanton, PA 15672

Contact: Jay Sweitzer
Phone: (724) 925-5213
Email:

Pick up Date: 6/10/2025

Delivery Date: 6/11/2025

Class: 125

Customer PO # 637323

Size: L" x W" x H"	Type	Description	Qty	Weight	Total Weight
132" x 32" x 43"	Crate-stackable	(2) MXV Doors / Crate Serial #172384-1	12	660	7,920
132" x 32" x 43"	Crate-stackable	(1) MXV Doors / Crate Serial #172384-1 114" Shafts (25 pcs) Header Brush (50 pcs)	1	865	865
132" x 32" x 43"	Crate-stackable	Door Track (25 sets)	1	910	910
120" x 42" x 12"	Pallet	8' Mounting Rail (100 pcs)	1	2,350	2,350
120" x 42" x 12"	Pallet	Install Angle (75 pcs)	1	1,300	1,300
48" x 48"	Pallet	20" Mounting Rail (50 pcs)	1	300	300
48" x 48"	Pallet	K-Guard (25 Kits)	1	450	450
48" x 48"	Pallet	Parts Boxes (25 ctns) 500' Mounting Rail Foam (1 ctn)	1	1,270	1,270
48" x 48"	Pallet	DR1177 Torsion Springs (25 sets)	5		1,800

Total # of skids / weight

24

17,165

Shipper Signature: *Claudia Murphy*

Driver Signature:

Consignee Signature: *mm*

Date

Date

Date

6/10/25

6/11/25