



INVOICE

BILL TO:
BELONGER LOGISTICS LLC
N2280 BUCHANAN RD.
KAUKAUNA, WI 54130

INVOICE DATE: 07/02/2025
INVOICE #: R99004
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		1480 Henderson Grove Church Road, Salisbury, NC 28145 - 975 Bryn Mawr Ave., Bensenville, IL 60106			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Belonger Logistics, LLC

PO Box 252 Little Chute, WI 54140

Carrier Confirmation - Truck

PB51434

<u>To</u>	Zigi Freight, dba, Royal3 Inc. Mateo x226 6850 W 63rd St. Chicago IL 60639 Telephone : 630 485-7370	<u>Bill To</u>	Joe Belonger Belonger Logistics, LLC PO Box 252 Little Chute WI 54140 Telephone : 920 423-3504 Fax : 920 423-3515 EMail : joe@belongerlogistics.com Date : 7/1/2025
-----------	---	----------------	--

Pick-up @	Vendor Supply 1480 Henderson Grove Church Road Salisbury NC 28145 Contact : Stephanie Walker Date / Time : 7/1/2025 14:00 to 7/1/2025 16:00 Pick-Up # : 10121236 Stop Notes : Needs 4 straps to secure load - driver must strap secure before leaving. hrs: 8-4, must have straps for loading	Telephone : 704 633-8902
Pick-Up : Freight All Kinds, 44000 LBS, 53 FEET		

Deliver to	Golden Eagle Dist. 975 Bryn Mawr Ave. Bensenville IL 60106 Contact : Fez, Mohammad Date / Time : 7/2/2025 08:00 to 7/2/2025 16:00 hrs; 8-4, must have 4 straps to load to secure load.	Telephone : 773 542-8000
-------------------	---	--------------------------

Leg 51434-1					
Details	Quantity	Rate	Base	Minimum	Amount
FLAT RATE	1.00	1,500.00			1,500.00

Instructions : P.O. # : 10121236 Equipment : 53' DRY VAN Note : ----- Driver to call 920-423-3504 for dispatch. This rate includes all charges for Stop-offs, Fuel Surcharges, Loading and Unloading, Tolls, Detention, and any other charges. Any changes to the rates must be approved by both the Broker and the Carrier, and a revised confirmation sheet must be on file to ensure payment. Driver is required to call when loaded and obtain load number. Failure to do this will result in \$100 being deducted from settlement. This signed confirmation will fulfill requirements of a binding contract under this contract carrier authority. Carrier agrees to detailed Carrier Agreement sent by Broker. Dispatcher name at top of form constitutes broker signature of Carrier Confirmation. Please sign and return. Thank you.
--

Signature Mateo Utvic Date _____

CUSTOMER PO

REQ DEL DATE

DEL RECEIPT#

ROUTE# LOAD SEQ

10121236

7/01/25

1125630

2028

653

BIN#	QTY ORD	QTY SHP	QTY B/O	ITEM #	MFG #	ITEM DESCRIPTION	UNITS/CS
		ORD		2214595-		PO#10121236	
DMRM	84	84		135201		COKE 20 OZ	24
DMRM	84	84		135203		SPRITE 20 OZ	24
DMRM	504	504		135204		DIET COKE 20 OZ	24
DMRM	126	126		135210		CHERRY COKE 20 OZ	24
DMRM	210	210		135211		SPRITE TROPICAL 20 OZ	24
DMRM	84	84		135212	152894	SPRITE CHERRY 20 OZ	24
DMRM	42	42		135216	102605	CHERRY COKE ZERO 20 OZ	24
DMRM	84	84		135218	555677	SPRITE CHILL CHRY LIMEADE 20Z	24

TOTAL CS: 1218

TOTAL CASES: 1218

CUSTOMER: _____ DATE: _____

Released to:

Trucking Company: _____

Driver Name (print): _____

Driver Signature: _____

Date: _____

Customer Copy

Seal # 67170214

BILL OF LADING

VENDOR P.O #	DATE	BOL NUMBER
	27 JUN 2025	10121236

Shipper Golden Eagle Distributors 975 Bryn Mawr Ave Bensenville, IL 60106

Special Instructions LOAD MUST BE SECURED WITH LOAD LOCKS, OR STRAPS. IF NOT SECURED AND PRODUCT ON FLOOR OR DAMAGE, WILL DENY RECEIVING AND CLAIM WILL BE FILLED AGAIN CARRIER
--

CUST S.O #	FREIGHT CHARGE TERMS	CARRIER NAME	EMERGENCY RESPONSE PHONE
	PREPAID		

QTY	UM	H.M. (XX)	DESCRIPTION OF THE GOODS	WEIGHT	ADDITIONAL SHIPPER INFO
126	CS		Coca Cola Flavors 20 OZ / 24 P42 (Cherry) //	4,498.20	
42	CS		Coca Cola Flavors 20 OZ / 24 P42 (Cherry Zero) //	1,499.40	
504	CS		Coca Cola Flavors 20 OZ / 24 P42 (Diet) //	17,992.80	
84	CS		Sprite 20 OZ / 24 P42 (Cherry) //	2,982.00	
84	CS		Sprite 20 OZ / 24 P42 (Chill) //	2,982.00	
210	CS		Sprite 20 OZ / 24 P42 (Tropical) //	7,455.00	
84	CS		Coca Cola Flavors 20 OZ / 24 P42 (Regular) //	2,998.80	
84	CS		Sprite 20 OZ / 24 P42 (Regular) //	2,982.00	

Total Quantity 1,218

Total Weight: 43,390.20

[Handwritten Signature]
06/02

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is

SHIPPER SIGNATURE / DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.