



INVOICE

BILL TO:
STRIDAS LLC
8259 BEECHMONT AVE
CINCINNATI, OH 45255

INVOICE DATE: 07/15/2025
INVOICE #: R100567
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		650 Erlanger Rd, Erlanger, KY 41018 - 820 309 DULTYS LANE, BURLINGTON, NJ 08016			
		Freight Income	1	\$2,400.00	\$2,400.00
		Lumper	1	\$191.00	\$191.00
		Extra-stop	1	\$75.00	\$75.00
		Detention	1	\$227.50	\$227.50

TOTAL

\$2,893.50

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

Reference: L2247234
(BOL)

Carrier: ZIGI FREIGHT INC (ZFIH ,
Truckload)

Tender: 07/11/2025 11:01

Stridas Carrier Rep:
amurphy@stridas.com
513.725.1559

Ashley

Origin: Perfetti Van Melle Distribution Center 650 Erlanger Rd Via Houston Rd Entrance Erlanger, KY 41018
Donna Ripberger phone:859-283-6956 fax:
Pickup: 07/11/2025 21:00 - 07/11/2025 21:00

Destination: BJS WHSLE CLUB 820 309 DULTYS LANE BURLINGTON, NJ 08016
Receiving phone: 609-239-6030 fax:
Delivery: 07/15/2025 04:00 - 07/15/2025 04:00

Bill To: Stridas 8259 Beechmont Ave CINCINNATI, OH 45255
phone: fax:

SPECIAL BILLING NOTES

- * **Email invoices and supporting detail to carrierpayment@stridas.com**
- * Acctg Ph: (513) 725-1588
- * The 'Load #' must be referenced on your invoice
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- * Invoices are paid 30 days after receipt of invoice and all supporting documents
- * **Stridas utilizes TriumphPay for carrier payments including Quick Pay. Please visit www.TriumphPay.com to register.**

Comments

Contact Information: Ashley Murphy 513.725.1559

Equipment

53 Dry Van (V53)

Services

Items

Quantity	HM	Description	Weight
52.0 Pallets		Confectionary Foods	31389.54

Carrier Load Tender

Stop 1 (pickup)

07/11/2025 21:00 - 07/11/2025 21:00 **Appt #: L2243628**

Perfetti Van Melle Distribution Center, 650 Erlanger Rd, Erlanger, KY 41018

Donna Ripberger Phone: 859-283-6956 Fax:

Location Notes : Via Houston Rd Entrance

Shipment Reference	Weight	Quantity
S1805456 (Shipment ID)	7,654.6 lb	26.0 PA
S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

Stop 2 (drop)

07/14/2025 18:00 - 07/14/2025 18:00 **Appt #: 30478-6152170**

MCLANE NEW JERSEY, 742 COURSES LANDING RD, CARNEYS POINT, NJ 08069

Lillian Wilson Phone: (856) 351-6200 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805456 (Shipment ID)	7,654.6 lb	26.0 PA

Stop 3 (drop)

07/15/2025 04:00 - 07/15/2025 04:00 **Appt #: 100825211**

BJS WHSLE CLUB 820, 309 DULTYS LANE, BURLINGTON, NJ 08016

Receiving Phone: 609-239-6030 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2400.0 Flat Rate		\$2400.0
		Total:	\$2400.0

Freight Terms: 2400.0, Prepaid (31389.54 lb) (635.37 miles)

Special Instructions

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Product being shipped is for human consumption and must be transported in a food-grade trailer that is clean with a fresh washout. ALL REEFER LOADS MUST MAINTAIN A TEMPERATURE OF 70°F.

Carrier Load Tender

Standard Rates, unless noted otherwise on this confirmation: Stop Charges \$25/stop; Detention Charges (for appointments only): \$35/hour to \$250 maximum (note: first 180 minutes are non-billable); Excess Miles for Diversion: \$1.50/mile; Truck Order Not Used: 50% of linehaul or \$150, whichever is less; Driver Load/Unload: \$25/occurrence.

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_____/_____

SIGN ABOVE

MM/DD/YYYY

Reference: L2247234
(BOL)

Carrier: ZIGI FREIGHT INC (ZFIH ,
Truckload)

Tender: 07/15/2025 10:28

Stridas Carrier Rep:
amurphy@stridas.com
513.725.1559

Ashley

Origin: Perfetti Van Melle Distribution Center 650 Erlanger Rd Via Houston Rd Entrance Erlanger, KY 41018
Donna Ripberger phone:859-283-6956 fax:
Pickup: 07/11/2025 21:00 - 07/11/2025 21:00

Destination: BJS WHSLE CLUB 820 309 DULTYS LANE BURLINGTON, NJ 08016
Receiving phone: 609-239-6030 fax:
Delivery: 07/15/2025 04:00 - 07/15/2025 04:00

Bill To: Stridas 8259 Beechmont Ave CINCINNATI, OH 45255
phone: fax:

SPECIAL BILLING NOTES

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Comments

Contact Information: Ashley Murphy 513.725.1559

Equipment

53 Dry Van (V53)

Services

Items

Quantity	HM	Description	Weight
52.0 Pallets		Confectionary Foods	31389.54

Carrier Load Tender

Stop 1 (pickup)

07/11/2025 21:00 - 07/11/2025 21:00 **Appt #: L2243628**

Perfetti Van Melle Distribution Center, 650 Erlanger Rd, Erlanger, KY 41018

Donna Ripberger Phone: 859-283-6956 Fax:

Location Notes : Via Houston Rd Entrance

Shipment Reference	Weight	Quantity
S1805456 (Shipment ID)	7,654.6 lb	26.0 PA
S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

Stop 2 (drop)

07/14/2025 18:00 - 07/14/2025 18:00 **Appt #: 30478-6152170**

MCLANE NEW JERSEY, 742 COURSES LANDING RD, CARNEYS POINT, NJ 08069

Lillian Wilson Phone: (856) 351-6200 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805456 (Shipment ID)	7,654.6 lb	26.0 PA

Stop 3 (drop)

07/15/2025 04:00 - 07/15/2025 04:00 **Appt #: 100825211**

BJS WHSLE CLUB 820, 309 DULTYS LANE, BURLINGTON, NJ 08016

Receiving Phone: 609-239-6030 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Line Haul	2400.0	Flat Rate		\$2400.0
Stop 2: Lumper	191.0	Flat Rate		\$191.0
Stop 3: Return	75.0	Flat Rate		\$75.0
			Total:	\$2666.0

Freight Terms: 2666.0, Prepaid (31389.54 lb) (635.37 miles)

Special Instructions

Carrier Load Tender

In the event of Over, Short, or Damaged (OS&D) freight, Carrier SHALL NOT dispose of the affected goods until disposition instructions are received from Stridas, and goods must remain in the trailer. Disposition requests received after 17:00 EST will be addressed on the next business day. For the fastest response, Carrier shall provide Proof of Delivery (POD) and photos of the product via email to the tender email chain with the corresponding load number.

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Standard Rates, unless noted otherwise on this confirmation: Stop Charges \$25/stop; Detention Charges (for appointments only): \$35/hour to \$250 maximum (note: first 180 minutes are non-billable); Excess Miles for Diversion: \$1.50/mile; Truck Order Not Used: 50% of linehaul or \$150, whichever is less; Driver Load/Unload: \$25/occurrence.

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SIGN ABOVE

MM/DD/YYYY

Reference: L2247234
(BOL)

Carrier: ZIGI FREIGHT INC (ZFIH ,
Truckload)

Tender: 07/15/2025 01:18

Stridas Carrier Rep:
amurphy@stridas.com
513.725.1559

Ashley

Origin: Perfetti Van Melle Distribution Center 650 Erlanger Rd Via Houston Rd Entrance Erlanger, KY 41018
Donna Ripberger phone:859-283-6956 fax:
Pickup: 07/11/2025 21:00 - 07/11/2025 21:00

Destination: BJS WHSLE CLUB 820 309 DULTYS LANE BURLINGTON, NJ 08016
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Delivery: 07/15/2025 04:00 - 07/15/2025 04:00

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phone: fax:

SPECIAL BILLING NOTES

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Donna Ripberger Phone: 859-283-6956 Fax:

Location Notes : Via Houston Rd Entrance

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S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

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Lillian Wilson Phone: (856) 351-6200 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805456 (Shipment ID)	7,654.6 lb	26.0 PA

Stop 3 (drop)

07/15/2025 04:00 - 07/15/2025 04:00 **Appt #: 100825211**

BJS WHSLE CLUB 820, 309 DULTYS LANE, BURLINGTON, NJ 08016

Receiving Phone: 609-239-6030 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Line Haul	2400.0	Flat Rate		\$2400.0
Stop 2: Lumper	191.0	Flat Rate		\$191.0
Stop 3: Return	75.0	Flat Rate		\$75.0
Stop 1: Detention Loading	35.0	Per Hour	6.5	\$227.5
			Total:	\$2893.5

Freight Terms: 2893.5, Prepaid (31389.54 lb) (635.37 miles)

Special Instructions

Carrier Load Tender

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SIGN ABOVE

MM/DD/YYYY

Reference: L2247234
(BOL)

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Truckload)

Tender: 07/15/2025 07:49

Stridas Carrier Rep:
amurphy@stridas.com
513.725.1559

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Stop 3 (drop)

07/15/2025 04:00 - 07/15/2025 04:00 **Appt #: 100825211**

BJS WHSLE CLUB 820, 309 DULTYS LANE, BURLINGTON, NJ 08016

Receiving Phone: 609-239-6030 Fax:

Location Notes :

Shipment Reference	Weight	Quantity
S1805459 (Shipment ID)	23,734.94 lb	26.0 PA

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2400.0 Flat Rate		\$2400.0
Stop 2: Lumper	191.0 Flat Rate		\$191.0
Total:			\$2591.0

Freight Terms: 2591.0, Prepaid (31389.54 lb) (635.37 miles)

Special Instructions

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_____/_____

SIGN ABOVE

MM/DD/YYYY

Packing Slip

Load ID:
Customer PO Number:
WJ00780564-01

L2243628
Outbound Order
0080772482

Ship From:
SHOWCASE DC
PERFETTI VAN MELLE USA
650 Erlanger Road
Erlanger, KY 41018

Ship To:
MCLANE NEW JERSEY
742 COURSES LANDING RD
CARNEYS POINT, NJ 08069

Bill To:
MCLANE NEW JERSEY
742 COURSES LANDING RD
CARNEYS POINT, NJ 08069

Order Number: 0080772482

Item	LPN	Description	Lot	Qty	UOM	Gross LBS	Net LBS
Customer PO Number: WJ00780564-01							
00400733907034585383							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925053	12	CS	150	89
		Subtotal		12	CS	200	89
00400733907034585550							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925053	20	CS	249	149
		Subtotal		20	CS	299	149
00400733907034585567							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925053	20	CS	249	149
		Subtotal		20	CS	299	149
00400733907034585598							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925053	20	CS	249	149
		Subtotal		20	CS	299	149
00400733907034709673							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925076	20	CS	249	149
		Subtotal		20	CS	299	149
00400733907034709680							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925076	20	CS	249	149
		Subtotal		20	CS	299	149
00400733907034709901							
10021189	90ct	MENTOS ROLLS PW FLOOR DISPLAY	169925076	20	CS	249	149
		Subtotal		20	CS	299	149

00400733907034709918		169925076	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034709925		169925076	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034709932		169925076	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034709949		169925076	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034709956		169925076	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034709963		169925076	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034815213		169925119	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034815220		169925119	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034815237		169925119	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034815244		169925119	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149
00400733907034815282		169925119	20	CS	249	149
10021189	90ct MENTOS ROLLS PW FLOOR DISPLAY		20	CS	299	149
Subtotal						149

BILL OF LADING

Bill of Lading/Shipping Order #: L2243628-1

Date: 7/12/2025

SHIP FROM

Name: SHOWCASE DC
Address: PERFETTI VAN MELLE USA
650 Erlanger Road
City/State/Zip: Erlanger, KY 41018

FOB:

SHIP TO

Name: MCLANE NEW JERSEY
Address: 742 COURSES LANDING RD Location #:
City/State/Zip: CARNEYS POINT, NJ 08069

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Perfetti Van Melle USA, Inc.
Address: In C/O: TranzAct Technologies
360 West Butterfield Road
Suite 400
City/State/Zip: Elmhurst, IL 60126

SPECIAL INSTRUCTIONS:

Carrier Name: Stridas, LLC
Transport Equipment: P5620117
Seal number(s): C792106
SCAC: SIDV
Pro Number: L2243628-1



(9012K) L2243628-1

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party

Deliver On Or Before 07/14/2025

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pal/Ship	Con/Ship
WJ00780564-01	27	3786.75	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
	27	3786.75		

CFDA: 856-351-6262 or email
Lillian.wilson@mclaneco.com | LT: 72 | WhseIn

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION
CANDY-NOI

LTL ONLY

NMFC # CLASS
39970 FAK65

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)
QTY	TYPE	QTY	TYPE
27	Pallets	510	CS - Case
0		0	
0		0	
0		0	
0		0	
0		0	
27	510	7704.60	

GRAND TOTAL

COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE

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

Pick-up = In: 5:30 pm (13 hrs) Out: 6:30 am
Delivery = In: 4:30 pm Out: 10:30 pm (6 hrs)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

22:24:35 July 14, 2025

Receipt #: 9550c169-6eda-4465-8fdd-efbc0403e85f
Location: MCLANE NEW JERSEY CARNEYS POINT NJ
Work Date: 2025-07-14
Bill Code: RCOD30478
Carrier: ROYAL 3
Dock: GROCERY
Door: 24

Purchase Orders: Vendor
WJ0078056401 PERFETTI VAN

Total Initial Pallets: 16
Total Finished Pallets: 22
Total Case Count: 510
Total Weight: 6355
Trailer Number: p5260117

Comments:
Canned Comments: 1
Unloaders:

Add Fee:
PO: WJ0078056401 \$20.00
Blocked

Total Add Charges: \$20.00
Convenience Fee: \$10.00
Base Charge: \$161.00
Total Cost: \$191.00

Payments
CapstonePay-37373914 Amount
Total Payments \$191.00 \$191.00

Signature: Ruben Castanon
MCL Carneys Point
NJ_30478-SUP4