



INVOICE

BILL TO:
JVC LOGISTICS
1139 73RD ST SW
BYRON CENTER, MI 49315

INVOICE DATE: 07/15/2025
INVOICE #: R100291
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		9910 Bavaria Rd, Fort Myers, FL 33913, USA - 11955 E Peakview Ave, Englewood, CO 80111, USA			
		Freight Income	1	\$3,700.00	\$3,700.00
		Lumper	1	\$350.00	\$350.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/14/2025	Direct Deposit	763151	07/14/2025	763151	\$3,700.00

TOTAL
\$350.00

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 Rate Confirmation

Load #: 51289

Bill To: JVC LOGISTICS INC.
1139 73rd St SW
Byron Center, MI 49315

Scheduled Pickup Date: 7/10/2025 7:00 AM

Scheduled Delivery Date: 7/14/2025 6:00 AM

Phone: () - FAX: (616)920-5288

Carrier: ZIGI FREIGHT INC	Attention:	Driver:
Phone: (630)485-7370	Equipment:	Drivers #:
Fax: (630)485-6980	Truck/Trailer#:	Cell #:

Load Instructions:

Pickup Company Peterson Brands LLC	Sched Arrival 07/10/25 07:00	Sched Depart 07/10/25 18:00
Address 9910 Bavaria Road, Ft Myers, FL 33913		
Contact	Office Hours	Phone #

Directions

Notes PO 9590126V

Goods	Value	Qty	Pieces	Plts	Weight	Broker Name	Broker Number
Peterson Brands Outbound		0	1,456.00	26.0	43,000.0		

Drop Company US FOODSERVICE - DENVER	Sched Arrival 07/14/25 06:00	Sched Depart 07/14/25 06:00
Address 11955 E PEAKVIEW AVE, CENTENNIAL, CO 80111		
Contact	Office Hours	Phone # (303)643-4724

Directions

Notes

Goods	Value	Qty	Pieces	Plts	Weight	Broker Name	Broker Number
Peterson Brands Outbound		0	1,456.00	26.0	43,000.0		

All lumpers will be reimbursed with a valid lumper receipt. Please notify JVC dispatch of any lumper receipts during normal business hours for an updated rate confirmation to be issued. All reefer loads must have trailer pre-cooled before arriving at shipper. 2 load bars minimum are required for all loads. Please send all invoices with supporting documents to accounting@jvctrans.com for payment. For all payment inquiries, please email jvctrans.ap@petersonfarmsinc.com.

Pursuant to our verbal agreement of 7/8/2025 between Ashton King of JVC LOGISTICS INC. hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 51289 will be moving between the locations above.

Charge	Amount
Peterson Brands Flat Rate	\$3,700.00
Total Agreed to Charges	\$3,700.00

BY: Bill Carson
Carrier: Zigi Freight dba Royal 3 inc
Title: Dispatcher
Phone: 630-566-1257 Fax: _____

BY: Ashton King
Company: JVC LOGISTICS INC.
Title: Broker
Phone: () - _____ Fax: (616)920-5288

Authorized Signature: Bill Carson

Carrier Rate Confirmation

Load #: 51289

Bill To: JVC LOGISTICS INC.
1139 73rd St SW
Byron Center, MI 49315

Scheduled Pickup Date: 7/10/2025 7:00 AM

Scheduled Delivery Date: 7/14/2025 6:00 AM

Phone: () - **FAX:** (616)920-5288

Carrier: ZIGI FREIGHT INC	Attention:	Driver:
Phone: (630)485-7370	Equipment:	Drivers #:
Fax: (630)485-6980	Truck/Trailer#:	Cell #:

Load Instructions:

Pickup Company Peterson Brands LLC	Sched Arrival 07/10/25 07:00	Sched Depart 07/10/25 18:00
Address 9910 Bavaria Road, Ft Myers, FL 33913		
Contact	Office Hours	Phone #

Directions

Notes PO 9590126V

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Peterson Brands Outbound		0	1,456.00	26.0	43,000.0		

Drop Company US FOODSERVICE - DENVER	Sched Arrival 07/14/25 06:00	Sched Depart 07/14/25 06:00
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Directions

Notes

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Charge	Amount
Peterson Brands Flat Rate	\$3,700.00
Peterson Brands Lumper Logistics	\$350.00
Total Agreed to Charges	\$4,050.00

BY: Bill Carson

BY: Ashton King

Carrier: _____

Company: JVC LOGISTICS INC.

Title: _____

Title: Broker

Phone: _____ Fax: _____

Phone: () - _____ Fax: (616)920-5288

Authorized Signature: _____



PETERSON BRANDS, LLC
9910 BAVARIA ROAD, FORT MYERS, FL 33913

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

ShipmentID: S35-000774

Report Date:
Ship Date: 7/10/2025

Ship To:
US Foods Corporate
11955 E. Peakview Avenue
Centennial, CO 80111 UNITED STATES O

Bill To:
US Foods Corporate
11955 E. Peakview Avenue
Centennial, CO 80111 UNITED STATES O

PO#: 9590126V
Sales Order#: S35-000774

UNITS	LOT NUMBER	PRODUCT DESCRIPTION	NET WEIGHT
56	KB01225191	96/4oz HC Plus Orange Juice	1,624.01
112	KB02325191	96/4oz HC Plus Apple Juice	3,248.02
56	KB03325186	96/4oz HC Plus 15% Cranberry Juice	1,624.01
23	TH01225136	96/4oz Thirster Orange Juice	667.00
25	TH01225187	96/4oz Thirster Orange Juice	725.00
392	TH01225191	96/4oz Thirster Orange Juice	11,368.07
8	TH01325183	96/4oz Thirster Orange Juice	232.00
56	TH02225186	96/4oz Thirster Apple Juice	1,624.01
280	TH02325191	96/4oz Thirster Apple Juice	8,120.05
280	TH03325190	96/4oz Thirster Cranberry Juice	8,120.05
56	TH04325190	96/4oz Thirster Grape Juice	1,624.01
112	TH06225190	96/4oz Thirster Prune Juice	3,248.02

RECEIVED
ml DATE 7-14
1456 ✓

TOTAL PALLETS SHIPPED: 26
Seal Number (Main Door):

Total Units: 1,456 Total Fill: 42,224.25

Seal Number (Access Door): 01837365 TRL:

DISTRIBUTED BY: Peterson Brands, LLC
PER: MR

CARRIER: Royal 3
I HAVE WITNESSED THE LOADING OF THE PRODUCT AND ALL CARTONS ARE INTACT WITHOUT DAMAGE.
PER: Heriberto
DATE: 07-10-25

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:32:26 July 14, 2025

Receipt #: b91cc5a9-cffa-419d-ac74-bf5d77578ea0
Location: US FOODS DENVER
SOUTH CO 6V
Work Date: 2025-07-14
Bill Code: RCOD30317
Carrier: CARRIER DOES NOT
Dock: DRY
Door: 5
Purchase Orders Vendor
9590126V KING BRANDS LLC

Total Initial Pallets: 22.00
Total Finished Pallets: 33
Total Case Count: 1456
Total Weight: 42560.00
Trailer Number: H11896
Tractor Number:
BOL:
Comments:
Canned Comments:
Unloaders: 3

Add Fee
PO: 9590126V
Pinwheeled \$50.00
Total Add Charges: \$50.00
Base Charge: 290.00
Convenience Fee: 10.00
Total Cost: 350.00

Payments: Amount
CapstonePay- \$350.00
37367202
Total Payments \$350.00