



## 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  
Phone: (630)485-7370  
Fax: (630)485-6980

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
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
<b>Total Agreed to Charges</b>	<b>\$3,700.00</b>

BY: Bill Carson

Carrier: Zigi Freight dba Royal 3 inc

Title: Dispatcher

Phone: 630-566-1257 Fax:

Authorized

Signature: Bill Carson

BY: Ashton King

Company: JVC LOGISTICS INC.

Title: Broker

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

# 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  
Phone: (630)485-7370  
Fax: (630)485-6980

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
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](mailto:accounting@jvctrans.com) for payment. For all payment inquiries, please email [jvctrans.ap@petersonfarmsinc.com](mailto:jvctrans.ap@petersonfarmsinc.com).

Pursuant to our verbal agreement of 7/15/2025 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
Peterson Brands Lumper Logistics	\$350.00
<b>Total Agreed to Charges</b>	<b>\$4,050.00</b>

BY: Bill Carson

Carrier: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Authorized  
Signature: \_\_\_\_\_

BY: \_\_\_\_\_ Ashton King

Company: \_\_\_\_\_ JVC LOGISTICS INC.

Title: \_\_\_\_\_ Broker

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



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

STRAIGHT BILL OF LADING

ShipmentID: S35-000774

ORIGINAL - NOT NEGOTIABLE

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

TOTAL PALLETS SHIPPED: 26

Seal Number (Main Door):

Seal Number (Access Door):

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

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: Henri Bento

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-37367202	\$350.00
Total Payments	\$350.00