

**V Trucking (Pedro Villatoro)**

Assignee: Parikh Financial, LLC  
2802 Trailridge Court  
Missouri City, Texas 77459

**Invoice**

Invoice #: VTRK-33

Date: 12/28/20

Load # :

PO:FQB-C9D7

**Bill To :**

FLOCK FREIGHT DBA AUPTIX.  
EMAIL INVOICES  
240 S CEDROS AVE STE 200  
SOLANA BEACH, CA 92075

**PAYMENT INSTRUCTIONS**  
**PLEASE REMIT ALL PAYMENTS TO**  
**PARIKH FINANCIAL, LLC**  
**2802 TRAILRIDGE COURT**  
**MISSOURI CITY, TX 77459**

Any questions regarding this invoice please email  
us at  
[admin@parikhfinancial.com](mailto:admin@parikhfinancial.com)

Total

**1,000.00**



# Flock Freight

Freight Broker - MC 033945  
 240 S Cedros Ave, Solana Beach, CA 92075  
 Phone: (855) 744-7585 Fax: (760) 338-0338  
 Email: carriersupport@flockfreight.com

Load ID # FQB-C9D7

## RATE CONFIRMATION SHEET

Text image of POD to (760) 507-1596 or email to documents@flockfreight.com on day of delivery or  
 \$100 deduction will apply and reference load # FQB-C9D7

Carrier: V TRUCKING	Attention: Jessica	<b>Services</b>
Phone: (346) 373-0773	Email: Vtruckinghouston@gmail.com	<input type="checkbox"/> Load to Ride <input type="checkbox"/> Exclusive Use <input checked="" type="checkbox"/> Mode:FTL

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Continental Poly 455 Julie Rivers Drive, Sugar Land, TX 77478 Sissy	12-22-20; 10:00 AM - 4:00 PM CST			Po#460848 2717
2	Drop	Monroe Grocery WH 4701 Central Avenue, Monroe, LA 71203 Annette	12-23-20; 9:30 AM CST		Conf# 638066	Po#460848 2717

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	Linear Ft	NMFC	Commodity
	48	Pallet	44000	48	40	48	70	Yes	Yes	No	40		Plastic Bags

Important Instructions: \*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST  
 OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or  
 consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.  
 \*\*

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**MAXIMUM ACCESSORIAL CHARGES:** (Requires prior approval from Flock Freight, Inc.)  
Layover ~~\$250.00~~, Labor ~~\$35~~hr, Detention (2 hrs free) ~~\$35~~hr (\$250 max), Truck Order Not  
Used ~~\$150~~, Extra Stops ~~\$50~~ (+miles if applicable).

**NOTE:** Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in ~~\$150~~ Invoice

**All dedicated truckloads require sealed trailers**

**\*Double Brokering Not Permitted Without Prior Authorization-Failure To Comply Will Result In Payment Denial\***

Driver Name	Driver Cell	Truck #	Trailer #
Antonio	(832) 434-1481	588	9168

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,000.00
GUAR	Guaranteed	\$0.00
		\$1,000.00

DocuSigned by:

*Jessica Villatoro*

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

52194356FADF414

Bill of Lading

SHIP FROM

PO#: Po#4608482717

Date: 12/22/20

Time: 1:00 PM - 4:00 PM CST

Company: Continental Poly

Address: 767 Industrial Blvd. Sugarland TX 77478

Contact: Sissy

Telephone: (281) 277-6550

- ☐ Inside Pickup ☐ Liftgate ☐ Docs Required  
☐ Load to Ride ☐ Exclusive Use ☐ Block & Brace  
☐ Vehicle Restriction ☐ Notify by Phone

0 Straps 0 Load Bars

SHIP TO

PO#: Po#4608482717

Date:

Time: 8:00 AM - 4:00 PM CST

Company: Monroe Grocery WH

Address: 4701 Central Avenue, Monroe, LA 70006

Contact: Annette

Telephone: (318) 324-5210

- ☐ Vehicle Restriction ☒ Call for Delivery ☐ Liftgate  
☐ Notify by Phone ☐ Unloading Service ☐ Inside Delivery

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	Linear Ft	NMFC	Commodity
48	Pallet	44000	48	40	48	70	Yes	Yes	No	40		Plastic Bags

Trailer Loaded by: ☐ Shipper ☐ Driver

Freight Counted by: ☐ Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

Special Instructions

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

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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. Property described above is received in apparent good order, except as noted.

Shipper Signature

Date

Receiver Signature

Date

Driver Signature

Date

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

1728 is 1/2 Super 1 Foods (48x36)  
 total: 1728 is Wrapped on 48 pacs

Live 41 Flock Freight

Reference #: FQB-C9D7

V Trucking 346-373-0773

CARRIER INFO

Name: Flock Freight Trailer# 9168

Carrier Quote Id: Truck# 588

POD: Send to documents@flockfreight.com or Text to (760) 507-1596

Carla Marmilla (832-434-1481)  
 Please call (855) 744-7585 before authorizing any accessoril or additional charges



(( PACKING LIST ))

CONTINENTAL POLY, INC.  
767 INDUSTRIAL BLVD.  
SUGAR LAND, TX 77478  
281-277-6550

Picking Slip No

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00092308	09/30/20	2	12/22/20	12/23/20	***** 4608482717	FLOCK FREIGHT	1

071203  
Ship To: MONROE GROCERY WAREHOUSE  
4701 CENTRAL AVE  
MONROE LA 71203

BROOKS  
Sold To: BROOKSHIRE GROCERY COMPANY  
1600 W.S.W LOOP 323  
TYLER, TX 75701

Ent. Item No/Description/Serial No	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001 T1/7SUPER1FOODS 1/7 BBL SUPER 1 FOODS T-SAK 2000/CS 48X36	CS	1728.0000	1728.0000	

12-23-2020  
Chris Howell  
1728 Rec

Print Receipt



**SCS UNLOADING**

**Unloaded At:**

**Lumping  
Receipt -  
Reprint**

12/23/2020  
Receipt#1190974

Brookshires Monroe  
4701 Central Avenue  
Monroe, LA 71201

**Receiving Clerk: bgcmon**  
**Receipt Details**

**\$170**

Carrier	FLOCK FREIGHT
Vendor	CONTINENTAL POL
Main PO #	4608482717
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Method of Payment: Relay

Authorization #	
Check #	
Door #	338
# of Pallets	48
# of Cases	1728
Trailer Weight	44668
Product Type	Grocery
Trailer #	9168
Truck #	
Load Type	Breakdown

Sales Notes/Comments

Driver's Name:

Arrival Time: 12/23/2020 10:39:30 AM  
Time Work Started: 12/23/2020 10:41:57 AM  
Time Work Complete: 12/23/2020 10:42:11 AM  
Time Paperwork Received: 12/23/2020 10:42:15 AM  
Receipt Re-Printed: 12/23/2020 11:01:30 AM

SCS Unloading 1900 North 18th Street, Suite 701 Monroe, LA 71201 Tax ID: 72-0732980