

GO 4 Farms & Cattle

1510 Crystal Valley Way
Melissa, TX 75454
Phone: 214-878-1230
Email: accounting@go4fc.com

Invoice G05262

Date: 10/20/2025

Load #: 6022385

BOL/POD #: 78919

Trip #: 5794

Driver: KEVIN OWEN

Description	Amount
Transportation Services - UNFI LANCASTER, Lancaster TX - BOL/POD: 78919	\$3000.00
Lumper Charge	\$146.85

Total: \$3146.85



5195 Farmers Ave
Kalona, IA 52247

Docket: MC882318

Phone: 1-319-646-2416

LOAD CONFIRMATION

Load # 6022395
Date 10/14/2025
Equipment Reefer
Temperature 32°F
Weight 27800 lbs
Commodity Refrigerated (Food)
Distance 821 miles

Carrier Information

GO FARMS & CATTLE

1510 CRYSTAL VALLEY WAY
MELISSA, TX 75454
9038037500

MC Number MC01632234
Primary Contact GO Farms & Cattle
Phone 903-803-7500
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) Any after-hours (5pm CST) problems/concerns/updates please call 319-646-2416.
On warm days we ask that reefers are set to 32 F
Trailers should be pre-cooled to below 40 F prior to loading
If a trailer is above 40 F and the air tunnel is also temping higher then 40F, warehouse team will not be able to load the trailer. (We would ask that the driver continue to run his reefer with the door closed -- and retemp after the trailer gets back to below 40F)
Let me know if you have questions.
UNFI detention begins 2 hours after appointment time. Driver must notify our dispatch team 1 hour prior to detention time beginning. A UNFI detention slip MUST be turned in with POD for payment.

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/17/25 15:30	Frytown Distribution, Kalona IA 5195 Farmers Ave, Kalona, IA Kalona, IA 52247	Phone:
References: PO #: 74265794 Driver Instructions: Typically 4pm				
2	Delivery	10/19/25 23:59	UNFI Lancaster 2100 Daniieldale Rd, Lancaster, TX 75134, USA	Phone:
References: APPT: 9795741 Notes: UNFI will not allow drivers on-site more than 1 hour early. Driver Instructions: With the safety of our associates and business partners in mind, beginning Monday morning, April 27, every person entering our Lancaster DC will now be required to have their temperature checked. This will be safely done by trained personnel using a non-contact digital thermometer. Any driver with a high temp or who declines participation in the temp scan may continue driving their truck but will be required to remain in their cab at all times – no exceptions. The truck will be unloaded following enhanced safety and cleaning processes. UNFI is committed to providing a safe workplace. In an effort to uphold that commitment to safety, beginning November 4th, we will be requiring all drivers to wear a Hi-Vis Safety Vest at all times when outside of their tractor. * Please be advise, ALL UNFI facilities has a lumper service onsite* The driver should arrive 30 minutes prior to the scheduled delivery appointment time but not earlier than 1 hour. All temperature controlled trailers must have their doors closed until UNFI or Pinnacle personnel request to break the seal. Late Fees: <ul style="list-style-type: none">· Loads that are 31-60 minutes late for the scheduler delivery appointment will be charged a late fee of \$55.00.· Loads that are 61 minutes or more late for their delivery appointment, but accepted by the DC, will be charged a late fee of \$205.00.· Loads that arrive without a delivery appointment, but accepted by the DC, will be charged a \$305.00 unscheduled fee.· Loads requesting to be rescheduled within 24 hours prior of their delivery appointment will be charged a \$255.00 fee. This also applies to load that are refused due to late arrival. Fee will apply for all Monday appointments rescheduled AFTER business hours on Friday.· All fees will be collected at the time of driver arrival. If the driver is unprepared or unwilling to pay the associated fees the load may be refused.· The following forms of payment are acceptable for the applied fees: E-Checks(ComChek, EFS, Fleetone, T-Chek, Transfund Money Order etc.) OR Credit Card (Visa, Mastercard or Discover).				

Pay Items

Description	Notes	Quantity	Rate	Amount
Lumper	REIMBURSED WITH RECEIPT Lancaster Lumper	1	0.00	0.00
Flat Rate		1	3000.00	3000.00
Total				3000.00

Payment Terms:

Awesome Logistics pays all invoices in net 30 days from receipt of all load documents, including the invoice, signed rate confirmation, signed BOL/POD and any applicable receipts. All paperwork needs to be submitted to POD@OpenGatesGroup.com to avoid delays in payment.

All accessorials need to be pre-approved and accompanied by a receipt.

Detention at our shippers and receivers starts 2 hours after the scheduled appointment time and will be paid at \$40/hour. UNFI requires a detention receipt in order to be eligible. Additionally, late trucks are not eligible for detention. The dispatch team must be notified BEFORE the 2 hour window has closed and must be notified of in and out times to be compensated.

Lumpers, where applicable, are to be paid by the carrier and will be reimbursed with a receipt. Awesome Logistics will deduct \$25.00 from the load for every Money Code issued to pay a lumper.

Over / Short / Damaged / Rejected products need to be reported to our dispatch team immediately.

Drivers are responsible for securing their loads at the dock. Load locks are required for all loads. If the driver does not have load locks, they are available for purchase at the dock for \$45 each. This will be deducted from your rate confirmation. Freight liability transfers to the carrier once they depart. If there are any damages in transit, the carrier is liable for any restacking or dock fees incurred.

Rate reduction of \$100.00 applies if clean delivery documents are not received within 24 hours of delivery.

Late Fees charged at a dock are the responsibility of the carrier and will not be reimbursed by Awesome Logistics unless authorized in writing prior to shipping.

This rate confirmation is an agreement between Awesome Logistics and your company. All trucks arriving at a dock with an MC# different than that of your company will be rejected from the load. No Double Brokering is allowed. Awesome Logistics has the right to pay the carrier directly and remove your company from the load if this occurs.

Awesome Logistics contact information:

PHONE 319-646-2416

EMAIL POD@opengatesgroup.com / Dispatch@opengatesgroup.com

MAIL 5195 Farmers Ave SW Kalona IA 52247

Driver Name	Driver Cell Phone #

Print Name	Signature	Date

Capstone Logistics

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

02:03:13 October 20, 2025

Receipt #:	e83368f7-bb96-4a0a-a90a-287be664b091
Location:	UNFI NAT LANCASTER TX
Work Date:	2025-10-20
Bill Code:	RCOD50079
Carrier:	GO 4 FARMS
Dock:	REFRIGERATED
Door:	29
Purchase Orders 074265794	Vendor KALONA ORG/FARMER`S CREAMERY
Total Initial Pallets:	11.00
Total Finished Pallets:	19
Total Case Count:	910
Trailer Number:	7
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	3
Add Fee	
PO: 074265794	
Restack	\$14.00
Total Add Charges:	\$14.00
Base Charge:	122.85
Convenience Fee:	10.00
Total Cost:	146.85
Payments:	Amount
CapstonePay-38310211	\$146.85
Total Payments	\$146.85