Fill in this information to identify the case:

Debtor 1 Jagged Peak, Inc.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: District of Nevada

Case number 19-15959-mkn

RECEIVED AND FILED NPC
2019 DEC 16 PM 2 25
U.S. BANKRUPTCY COURT
MARY A. SCHOTT, CLERK

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

ABF Freight System, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ArcBest

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

ArcBest - Attn: Bankruptcy Desk
Name

PO Box 10048
Number Street

Fort Smith AR 72917
City State ZIP Code

Contact phone 479-785-6498

Contact email tmcguire@arcb.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

JAGGED PEAK Ctl ID
00066

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 0 4 7

7. **How much is the claim?** $ 61,266.28. **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   Freight invoices

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.
☑ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/10/2019
MM / DD / YYYY

X William Brasher
Signature

Print the name of the person who is completing and signing this claim:

Name: William Brasher
First name Middle name Last name

Title: Accounts Receivable Manager

Company: ArcBest
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: PO Box 10048
Number Street

Fort Smith AR 72917
City State ZIP Code

Contact phone: Treva McGuire Email: tmcguire@arcb.com

Jagged Peak, Inc.
Account #291047

10/29/2019

Remit to:
ABF Freight System, Inc.
PO Box 10048
Fort Smith AR 72917

Pro Number	BOL Date	Amount
054254370	08/15/2019	$ 356.49
054254371	08/15/2019	$ 230.33
054254389	08/21/2019	$ 230.14
054254582	09/09/2019	$ 311.17
067981436	08/15/2019	$ 385.33
067981558	09/06/2019	$ 735.66
067981562	09/09/2019	$ 866.51
090631701	08/19/2019	$ 740.00
150806118	08/22/2019	$ 677.76
151078684	08/27/2019	$ 289.78
151257854	09/05/2019	$ 829.82
151257855	09/05/2019	$ 242.91
151257856	09/05/2019	$ 882.18
151262902	09/06/2019	$ 242.91
151263050	09/03/2019	$ 242.91
151263051	09/03/2019	$ 242.91
151263052	09/03/2019	$ 242.91
151263053	09/03/2019	$ 541.76
151263628	09/11/2019	$ 242.91
151264603	08/15/2019	$ 243.28
151264606	08/16/2019	$ 896.54
151264714	08/22/2019	$ 243.09
151265421	08/13/2019	$ 243.46
151266017	08/07/2019	$ 243.46
151266025	08/08/2019	$ 243.46
151266026	08/08/2019	$ 243.46
151266027	08/08/2019	$ 243.46
151274815	08/30/2019	$ 242.91
151274816	08/30/2019	$ 392.91
151274817	08/30/2019	$ 242.91
151274818	08/30/2019	$ 242.91
152526453	09/03/2019	$ 306.58
155978560	08/22/2019	$ 243.09
155978579	08/26/2019	$ 300.36
155978642	09/11/2019	$ 480.41
200097900	08/06/2019	$ 632.08
223859280	07/10/2019	$ 286.90
223859305	08/13/2019	$ 218.56
223859306	08/13/2019	$ 250.62
223859307	08/13/2019	$ 264.32
223859308	08/13/2019	$ 155.75
223859309	08/13/2019	$ 270.75
223859310	08/21/2019	$ 281.97
223859311	08/23/2019	$ 155.50
223859312	08/26/2019	$ 240.99
223859313	08/27/2019	$ 314.91
223859314	08/27/2019	$ 336.12

352998176	08/16/2019	$	226.03
352998193	08/16/2019	$	250.91
352998208	08/16/2019	$	621.55
352998220	08/20/2019	$	1,021.13
352998221	08/20/2019	$	1,134.12
352998226	08/20/2019	$	240.63
352998236	08/20/2019	$	884.24
352998253	08/21/2019	$	325.48
352998267	08/22/2019	$	310.03
352998273	08/22/2019	$	514.39
352998284	08/22/2019	$	380.50
352998290	08/27/2019	$	330.15
352998291	08/23/2019	$	625.41
352998308	08/27/2019	$	562.91
352998310	08/27/2019	$	315.30
352998347	08/27/2019	$	170.69
352998359	08/27/2019	$	270.50
352998361	08/27/2019	$	155.50
352998367	08/29/2019	$	270.38
352998396	08/29/2019	$	1,758.39
352998398	08/29/2019	$	221.70
352998399	08/29/2019	$	209.26
352998400	08/29/2019	$	155.38
352998401	08/29/2019	$	228.86
352998402	09/03/2019	$	267.01
352998403	09/03/2019	$	250.51
352998418	08/29/2019	$	294.84
352998430	08/29/2019	$	958.50
352998440	08/30/2019	$	220.22
352998443	08/30/2019	$	186.76
352998444	08/30/2019	$	630.94
352998446	08/30/2019	$	170.96
352998461	09/03/2019	$	184.91
352998462	09/03/2019	$	216.98
352998468	09/03/2019	$	552.58
352998492	09/04/2019	$	775.04
352998496	09/05/2019	$	888.41
352998519	09/05/2019	$	386.87
352998562	09/09/2019	$	184.39
352998565	09/09/2019	$	184.39
352998570	09/09/2019	$	230.38
352998601	09/10/2019	$	240.38
352998626	09/11/2019	$	261.04
428355589	09/05/2019	$	630.00
428355597	09/05/2019	$	420.00
Total		**$**	**61,266.28**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	054254370
Shipment Date:	08/15/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$356.49
PAYMENT DUE DATE:	09/02/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 054087-0000				
BATES 1315 UPPER ASBURY AVE CHARLOTTE, NC 28206	HYATT, CASE TRINITY DISPLAYS 1579 S. CALUMET RD CHESTERTON, IN 46304	P.O. Number:	NS	Freight Bill No:	054254370
				Shipping Date:	08/15/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$356.49
		Tariff:	ABF503	PAYMENT DUE DATE:	09/02/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 2 OF 2 BX NESPRESSO MACHINES CL125 ITEM 133300-02V (%EX150)	580	%EX150	28835	1,672.43
	RWAAU=ABF646-291047,THRD DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-1,418.22
	C,AU=ABF646-291047,THRD / SINGLE SHIPMENT	SS		N/A	
	/ CHANGE IN WEIGHT	CHGWT			40.00
	/ ARRIVAL NOTICE	ARR		N/C	
	FRT CAN'T BE LDD ON TOP OF THIS SHPMT	NFOT			
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 48 X 40 DIMS:48*64*40 SHIPPER PHONE: 813-514-2580				
	W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.5%	62.28
	Z20SS/AUTH:Add single shipment// The invoice amount differs from the quoted amount on Quotation JBG0542279. The difference may be caused by the following reasons: The freight class for this shipment is X150. The quoted class is X92.. The shipment weight is 580 pounds. The quoted weight is 400 pounds. The shipment occupied 106.670 cubic "feet". The quoted occupancy is 106.667 cubic "feet". This shipment has a density of 5.437 pounds/cubic "foot". The quoted density is 3.749 pounds/cubic "foot". This invoice has a Special Service of Change in Weight that was not included in the quote. ABF MEASURED CUBE: 106.670 CUFT PQ SCHEDULE NO: JBG0542279 CUBE 0106 CRN: WWW5363520				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/02/2019 (payable in US funds)	
2	CASE HYATT Consignee	580		$356.49

x _____ by (customer signature)

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	054254371
Shipment Date:	08/15/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$230.33
PAYMENT DUE DATE:	09/02/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 297372-180A				
BATES 1315 UPPER ASBURY AVE CHARLOTTE, NC 28206	SERVICE PLUS C/O LADY M INSTALL 178 ROUTE 206 NORTH FLANDERS, NJ 07836	P.O. Number:	NS	Freight Bill No:	054254371
				Shipping Date:	08/15/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$230.33
		Tariff:	ABF503	PAYMENT DUE DATE:	09/02/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1				
	OF 1 BX NESPRESSO COFFEE MACHINE CL150 ITEM 025925-00V	350		MIN	381.17
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-323.23
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	127.06
	/ ARRIVAL NOTICE	ARR		N/C	
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 32 X 48 X 40				
	MIKE/BRIAN				
	/ FUEL SURCHARGE	FSC		24.5%	45.33
	ABF MEASURED CUBE: 35.560 CUFT				
	SHIPPER CUBE: 53.330 CUFT				
	PQ SCHEDULE NO: YNG0542279				
	CONS PHONE: 973-691-6300				
	CUBE 0035				
	CRN: WWW5104136				
	ACTUAL DIMENSIONS: 32X48X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/02/2019 (payable in US funds)	
1	JOHN RUCKER Consignee X by (customer signature)	350		$230.33

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	054254389
Shipment Date:	08/21/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$230.14
PAYMENT DUE DATE:	09/08/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 000000-0000				
BATES SOUTH CHRIS JONES 1315 UPPER ASBURY AVE CHARLOTTE, NC 28206	AG CHOICE LLC KRISTINE PAFF 93 STICKLES POND RD NEWTON, NJ 07860	P.O. Number:	63004830	Freight Bill No:	054254389
				Shipping Date:	08/21/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$230.14
		Tariff:	ABF503	PAYMENT DUE DATE:	09/08/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	COFFEE DESTRUCTION CL 150 MACHINES/ELECTRONINCS /PLASTICS FOR DESTRUCTION ITEM 025925-00V	351		MIN	411.66
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-349.09
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	122.43
	/ ARRIVAL NOTICE	ARR		N/C	
	FRT CAN'T BE LDD ON TOP OF THIS SHPMT	NFOT			
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 40 X 70				
	SHIPPER PHONE: 704-335-1459				
	/ FUEL SURCHARGE	FSC		24.4%	45.14
	ABF MEASURED CUBE: 155.560 CUFT				
	SHIPPER CUBE: 77.778 CUFT				
	PQ SCHEDULE NO: Q2G0542329				
	CONS PHONE: 973-786-5176				
	CUBE 0155				
	CRN: WWW7646459				
	ACTUAL DIMENSIONS: 40X96X70				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/08/2019 (payable in US funds)	
2	RICH LOBELLO Consignee X R Lobello by (customer signature)	351		$230.14

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	054254582
Shipment Date:	09/09/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$311.17
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 000000-0000				
BATES SOUTH CHRIS JONES 1315 UPPER ASBURY AVE CHARLOTTE, NC 28206	BUNN/A-TECH SERVICE A TECH SERVICE 7801 TELEGRAPH ROAD MONTEBELLO, CA 90640	P.O. Number:	NS	Freight Bill No:	054254582
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$311.17
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	1 AGUILA PALLET CL 150 ITEM 025925-00 (%EX92.5)	300	%EX92.5	52613	1,578.39
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-1,338.47
	C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ SINGLE SHIPMENT	SS		N/C	
	/ ARRIVAL NOTICE	ARR		N/C	
	FRT CAN T BE LDD ON TOP OF THIS SHPMT				
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 30 X 48 X 38				
	FRT CAN'T BE LDD ON TOP OF THIS SHPMT	NFOT			
	SHIPPER PHONE: 704-335-1459				
	/ FUEL SURCHARGE	FSC		24.3%	58.30
	Z20SS/AUTH:Add single shipment//				
	CRN: WWW6406838				
	CRN: 63687250				
	ABF MEASURED CUBE: 31.670 CUFT				
	PQ SCHEDULE NO: L2N0542499				
	CONS PHONE: 866-333-7350				
	CUBE 0031				
	CRN: 63687250				
	ACTUAL DIMENSIONS: 30X48X38				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
1		300		$311.17

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
PO BOX 1063
WEST CHESTER, OH, 45071-1063

Phone: (479) 785-6498 Fax: (513) 779-7904
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	067981436
Shipment Date:	08/15/2019

Account No: 291047-0019

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$385.33
PAYMENT DUE DATE:	09/02/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0019	Consignee Acct. # 000000-0000				
JAGGED PEAK 9271 MERIDIAN WAY WEST CHESTER, OH 45069	CORPORATE ESSENTIALS JOHN DUFFY 2 CRANBERRY RD PARSIPPANY, NJ 07054	P.O. Number:	100128	Freight Bill No:	067981436
				Shipping Date:	08/15/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$385.33
		Tariff:	ABF503	PAYMENT DUE DATE:	09/02/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 88 OF 88 CTN PLASTIC ARTICLES ITEM 156600-06V	545		MIN	380.05
	RWAAU=ABF646-291047,THRD DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-322.28
	C,AU=ABF646-291047,THRD ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	127.23
	/ NEW YORK CITY METRO DELIVERY	NYCMD			115.00
	/ SINGLE SHIPMENT	SS DNR		N/C	
	/ CHANGE IN PAYMENT TERMS-PAYOR-SFB	CHGIP/1		4000	40.00
	/ ARRIVAL NOTICE 1 PC 48 X 40 X 60	ARR		N/C	
	SHIPPER PHONE: 347-553-3117 Z20SS/AUTH:Add single shipment//				
	/ FUEL SURCHARGE	FSC		24.5%	45.33
	S19CHA/AUTH:Change TPB/SFB by corrected BOL from shipper// CRN: WWW6389961 CRN: 31319995 CRN: 63164907 ABF MEASURED CUBE: 66.670 CUFT CONS PHONE: 973-798-7314 CUBE 0066 CRN: 63164907 ACTUAL DIMENSIONS: 48X40X60				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/02/2019 (payable in US funds)	
1	**CARLOA RECC** Consignee X by (customer signature)	545		$385.33

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
PO BOX 1063
WEST CHESTER, OH, 45071-1063

Phone: (479) 785-6498 Fax: (513) 779-7904
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	067981558
Shipment Date:	09/06/2019

Account No: 291047-0019

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$735.66
PAYMENT DUE DATE:	09/24/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0019	Consignee Acct. # 291047-0021				
JAGGED PEAK CHARLES FAISON 9271 MERIDIAN WAY WEST CHESTER, OH 45069	JAGGED PEAK RUBY SINGH 1400 RANDOLPH AVE AVENEL, NJ 07001	P.O. Number:	NS	Freight Bill No:	067981558
				Shipping Date:	09/06/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$735.66
		Tariff:	ABF503	PAYMENT DUE DATE:	09/24/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 138 OF 138 PKG PLASTIC ARTICLES CL-125 ITEM 156600-06V (%EX92.5) RWAAU=ABF646-291047,THRD	2,147	%EX92.5	12744	2,736.14
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,THRD	DISC		84.8%	-2,320.25
	CUBIC MIN CHARGE ADJUSTMENT MILES= 605; $1.79 X 240.00 CUFT	MCADJ		ADJ	13.71
	/ NEW YORK CITY METRO DELIVERY	NYCMD			115.00
	/ DRIVER DETENTION AT DESTINATION	DETND/26			86.67
		DNR			
	NOTES: SPECIAL INSTRUCTIONS 252-7-31673005A SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE Z20DET/AUTH:Add detention// CONS PHONE: 347-553-3117 CRN: WWW5149122 ACTUAL DIMENSIONS: 60X96X72	FSC		24.3%	104.39

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/24/2019 (payable in US funds)	
3	S T Consignee — X Samuel T by (customer signature)	2,147		$735.66

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
PO BOX 1063
WEST CHESTER, OH, 45071-1063

Phone: (479) 785-6498 Fax: (513) 779-7904
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	067981562
Shipment Date:	09/09/2019

Account No: 291047-0019

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$866.51
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0019	Consignee Acct. # 291047-0021				
JAGGED PEAK RUBY SINGH 9271 MERIDIAN WAY WEST CHESTER, OH 45069	JAGGED PEAK RUBY SINGH 1400 RANDOLPH AVE AVENEL, NJ 07001	P.O. Number:	NS	Freight Bill No:	067981562
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$866.51
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
5 PLT	TOTAL IND PIECES: 501 OF 501 PKG COFFEE CL 100 ITEM 072680-06V (%EX92.5) RWAAU=ABF646-291047,THRD	2,955	%EX92.5	12744	3,765.85
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,THRD / NEW YORK CITY METRO DELIVERY / CHANGE IN WEIGHT	DISC NYCMD CHGWT DNR		84.8%	-3,193.44 115.00 40.00
	INTERNAL ORDER: OMS # 31413719 / SHIPPER LOAD AND COUNT SHIPPER PHONE: 347-553-3117	SLC			
	W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.3%	139.10
	W01/AUTH:Weight has been readjusted per a W & R reweigh// CRN: OMS # 31413719 CRN: WWW9187133 ABF MEASURED CUBE: 311.110 CUFT CONS PHONE: 347-553-3117 CUBE 0311 CRN: WWW9187133 ACTUAL DIMENSIONS: 100X96X56				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
5	ANDREA ANDREA Consignee X by (customer signature)	2,955		$866.51

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	090631701
Shipment Date:	08/19/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$740.00
PAYMENT DUE DATE:	09/06/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 631727-0004	Consignee Acct. # 000000-0000				
BEVERAGE SYSTEMS, INC 1404 OLD SALISBURY RD STATESVILLE, NC 28625	BATES ENTERPRISE JOEY WILSON 1315 UPPER ASBURY AVE CHARLOTTE, NC 28206	P.O. Number:	NS	Freight Bill No:	090631701
				Shipping Date:	08/19/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$740.00
		Tariff:	VPQ	PAYMENT DUE DATE:	09/06/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
13 PLT	NESPRESSO MACHINES, CL150 ITEM 025925-00V RWAAU=ABF646-291047,THRD / SHIPPER LOAD / PRICING QUOTE JAMES DRISCOLL OR LAURIE TURNER SHIPPER PHONE: 809-882-2100 / FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 550.000 CUFT PQ SCHEDULE NO: ZQD0902289 CONS PHONE: 704-335-1459 CUBE 0550 CRN: WWW5182615 ACTUAL DIMENSIONS: 110X96X90	2,990 SL PQ FSC		PPU	740.00

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/06/2019 (payable in US funds)	
13	**MAYTE MARTINEZ** Consignee X by (customer signature)	2,990		$740.00

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	150806118
Shipment Date:	08/22/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$677.76
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 727010-0000				
A-TECH SERVICE JORGE MARQUEZ/PAUL GIANNOTTI 7801 TELEGRAPH ROAD, SUITE H MONTEBELLO, CA 90640	BATES ENTERPRISES BATES ENTERPRISES JOEY WILSON 1315 UPPER ASBURY AVENUE BLDG 6 CHARLOTTE, NC 28206	P.O. Number:	NS	Freight Bill No:	150806118
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$677.76
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	MACHINERY ARTICLES ITEM 133300 ITEM 133300-06V (%EX150)	300	%EX150	85466	2,563.98
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-2,174.26
	C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ ARRIVAL NOTICE	ARR		N/C	
	/ GROUND PICKUP SERVICE	GRP		MIN	180.00
	FRT CAN T BE LDD ON TOP OF THIS SHPMT				
	/ PRICING QUOTE	PQ			
	1 PC 48 X 40 X 60				
	FRT CAN T BE LDD ON TOP OF THIS SHPMT				
	ADDITIONAL SERVICES:				
	ARRIVAL NOTIFICATION				
	(QUOTED)				
	GROUND PICKUP				
	(QUOTED)				
	FRT CAN'T BE LDD ON TOP OF THIS SHPMT	NFOT			
	/ SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 866-733-7350				
	/ FUEL SURCHARGE	FSC		24.4%	95.09
	The invoice amount differs from the quoted amount on Quotation TMH1502329. The difference may be caused by the following reasons: The freight class for this shipment is X150. The quoted class is X92..				
	CRN: AG220				
	CRN: WWW3949377				
	ABF MEASURED CUBE: 66.670 CUFT				
	SHIPPER CUBE: 66.667 CUFT				
	PQ SCHEDULE NO: TMH1502329				
	CONS PHONE: 704-962-4719				
	CUBE 0066				
	CRN: WWW3949377				
	ACTUAL DIMENSIONS: 48X40X60				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/09/2019 (payable in US funds)	
1	MATT WILLIAMS Consignee X by (customer signature)	300		$677.76

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151078684
Shipment Date:	08/27/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$289.78
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	FALLING DEER CARL MILLER 7400 E SLAUSON AVE UNIT C23 COMMERCE, CA 90040	P.O. Number:	NS	Freight Bill No:	151078684
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$289.78
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	COFFEE CL 100 ITEM 072680-09V (%DC70) RWAAU=ABF646-291047,THRD	1,640	%DC70	8927	1,464.03
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	DISC CCS		84.8%	-1,241.50 12.95
	/ PRICING QUOTE 2 PC 48 X 32 X 61	PQ			
	/ SHIPPER LOAD AND COUNT	SLC DNR			
	SHIPPER PHONE: 714-540-3095 / FUEL SURCHARGE	FSC		24.4%	54.30
	The invoice amount differs from the quoted amount on Quotation LN31512399. The difference may be caused by the following reasons: The freight class for this shipment is C70. The quoted classes are X92., X92.. The shipment occupied 108.440 cubic "feet". The quoted occupancy is 108.444 cubic "feet". This shipment has a density of 15.123 pounds/cubic "foot". The quoted density is 15.123 pounds/cubic "foot". ABF MEASURED CUBE: 108.440 CUFT PQ SCHEDULE NO: LN31512399 CONS PHONE: 301-266-4721 CUBE 0108 CRN: OMS 31499590 ACTUAL DIMENSIONS: 32X96X61				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
2	F D Consignee X by (customer signature)	1,640		$289.78

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151257854
Shipment Date:	09/05/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$829.82
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 054087-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	GRAND HYATT AT SFO TERESA CHEN / OMS 31664741 55 SOUTH MCDONNELL RD SAN FRANCISCO, CA 94128	P.O. Number:	NS	Freight Bill No:	151257854
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$829.82
		Tariff:	ABF503	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	COFFEE MACHINE ITEM 025925-00V (%EX92.5)	1,995	%EX92.5	15810	3,154.10
	RWAAU=ABF646-291047,THRD				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF5		15810	7.91
		AS2000			
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-2,681.38
	C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	3 PC 48 X 32 X 80				
		DNR			
	/ LIMITED ACCESS DELIVERY	LAD		1100	219.45
	/ FUEL SURCHARGE	FSC		24.3%	116.79
	The invoice amount differs from the quoted amount on Quotation PM21512489. The difference may be caused by the following reasons: The shipment occupied 213.330 cubic "feet". The quoted occupancy is 213.333 cubic "feet". This shipment has a density of 9.351 pounds/cubic "foot". The quoted density is 9.351 pounds/cubic "foot". This invoice has a Special Service of Limited Access Delivery that was not included in the quote. ABF				
	MEASURED CUBE: 213.330 CUFT				
	PQ SCHEDULE NO: PM21512489				
	CONS PHONE: 650-452-1234				
	CUBE 0213				
	ACTUAL DIMENSIONS: 120X48X80				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
3	WILL B Consignee x by (customer signature)	1,995		$829.82

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151257855
Shipment Date:	09/05/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	A-TECH SERVICE RECEIVING 7801 TELEGRAPH RD UNIT H MONTEBELLO, CA 90640	P.O. Number:	NS	Freight Bill No:	151257855
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V	240		MIN	364.66
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-309.23
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	129.57
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 32 X 48 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	SHIPPER CUBE: 35.560 CUFT				
	PQ SCHEDULE NO: S9R1512489				
	CONS PHONE: 866-333-7350				
	CUBE 0035				
	ACTUAL DIMENSIONS: 32X48X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
1	**GORGE MARQUEZ** Consignee X _____ by (customer signature)	240		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151257856
Shipment Date:	09/05/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$882.18
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN - BELTSVILLE BRIAN CAHILL 6501 VIRGINIA MANOR RD BELTSVILLE, MD 20705	P.O. Number:	NS	Freight Bill No:	151257856
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$882.18
		Tariff:	ABF503	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V (%EX92.5)	960	%EX92.5	40978	3,933.89
	RWAAU=ABF646-291047,THRD				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF40		40978	163.91
		AS1000			
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-3,474.93
	C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ DC DELIVERY SURCHARGE	DCDEL			95.00
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 46				
	2 PC 48 X 32 X 67				
	/ SINGLE SHIPMENT	SS		N/A	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	151.36
	ABF MEASURED CUBE: 160.000 CUFT				
	PQ SCHEDULE NO: 96B1512489				
	CONS PHONE: 443-669-2550				
	CUBE 0160				
	ACTUAL DIMENSIONS: 96X48X67				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
3	. . Consignee X by (customer signature)	960		$882.18

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151262902
Shipment Date:	09/06/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/24/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 499069-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	ASSOCIATED SERVICES CO BRIAN COOK 600 MCCORMICK ST SAN LEANDRO, CA 94577	P.O. Number:	NS	Freight Bill No:	151262902
				Shipping Date:	09/06/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/24/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V	240		MIN	464.19
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-393.63
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	114.44
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 35.560 CUFT				
	PQ SCHEDULE NO: Y0H1512499				
	CONS PHONE: 510-343-2447				
	CUBE 0035				
	ACTUAL DIMENSIONS: 48X32X40				

Total Pieces			Total Weight	TOTAL AMOUNT DUE BY 09/24/2019 (payable in US funds)	
1	LEFTON DOCK Consignee	X LOD by (customer signature)	240		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151263050
Shipment Date:	09/03/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN EVERTT JEREMY HUMBYRD 11410 BEVERLY PARK ROAD EVERETT, WA 98204	P.O. Number:	NS	Freight Bill No:	151263050
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V	310		MIN	708.75
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-601.02
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	77.27
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	W02/AUTH:Reweigh - See W&R certificate for details.// ABF				
	MEASURED CUBE: 35.560 CUFT				
	PQ SCHEDULE NO: 3XY1512469				
	CONS PHONE: 425-647-9819				
	CUBE 0035				
	ACTUAL DIMENSIONS: 48X32X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	JEFF O Consignee X by (customer signature)	310		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151263051
Shipment Date:	09/03/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	A-TECH SERVICE / OMS 31552195 TECH ON DUTY 7801 TELEGRAPH ROAD., UNIT H MONTEBELLO, CA 90640	P.O. Number:	NS	Freight Bill No:	151263051
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE ITEM 025925-00V	240		MIN	364.66
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-309.23
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	129.57
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 35.560 CUFT				
	PQ SCHEDULE NO: XJU1512469				
	CONS PHONE: 886-333-7350				
	CUBE 0035				
	ACTUAL DIMENSIONS: 48X32X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	FREDDY REYES Consignee X by (customer signature)	240		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151263052
Shipment Date:	09/03/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	BUNN/NSC/TECH 24 PATISSERIE MANON SCOTT CLARK 6280 S VALLEY VIEW BLVD 332 LAS VEGAS, NV 89118	P.O. Number:	NS	Freight Bill No:	151263052
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V	240		MIN	493.45
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-418.45
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	110.00
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 35.560 CUFT				
	PQ SCHEDULE NO: VCW1512469				
	CONS PHONE: 864-353-6240				
	CUBE 0035				
	ACTUAL DIMENSIONS: 48X32X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	M MARTINEZ Consignee X M. M by (customer signature)	240		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151263053
Shipment Date:	09/03/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$541.76
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	MAUNA LANI AUBERGE RESORTS DHX EXPRESS / OMS 31627732 19201 S SUZANNA RD RANCHO DOMINGUEZ, CA 90221	P.O. Number:	NS	Freight Bill No:	151263053
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$541.76
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
7 PLT	COFFEE MACHINES ITEM 025925-00V (%EX92.5)	3,355	%EX92.5	4990	1,674.15
	RWAAU=ABF646-291047,THRD				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF1645		4990	820.86
		AS5000			
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-2,115.77
	C,AU=ABF646-291047,THRD				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	46.19
	MILES= 24; $1.06 X 401.35 CUFT				
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	DELIVERY HOURS 8AM-5PM				
		DNR			
	6 PC 47 X 31 X 66				
	1 PC 47 X 31 X 80				
	/ FUEL SURCHARGE	FSC		24.3%	103.38
	W03/AUTH:Commodity description corrected per ABF inspection// PQ				
	SCHEDULE NO: 0RZ1512469				
	CONS PHONE: 310-537-2000				

Total Pieces		Total Weight	TOTAL AMOUNT	
7	**ROGER SSALAS** Consignee X Roger Salas by (customer signature)	3,355	DUE BY 09/21/2019 (payable in US funds)	$541.76

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151263628
Shipment Date:	09/11/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/29/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 655079-0001	Consignee Acct. # 000000-0000				
TOWNE ALL POINTS 3441 W. MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN/ OMS 31755167 12640 KNOTT ST GARDEN GROVE, CA 92841	P.O. Number:	NS	Freight Bill No:	151263628
				Shipping Date:	09/11/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/29/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE ITEM 072680-08V	450		MIN	354.41
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-300.54
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	131.13
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	1 PC 48 X 31 X 38				
	/ SINGLE SHIPMENT	SS		N/C	
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 32.720 CUFT				
	PQ SCHEDULE NO: UM31512549				
	CUBE 0032				
	ACTUAL DIMENSIONS: 48X31X38				

Total Pieces	Total Weight	TOTAL AMOUNT DUE BY 09/29/2019 (payable in US funds)	
1	450		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151264603
Shipment Date:	08/15/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.28
PAYMENT DUE DATE:	09/02/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN/BAY AREA REFRESH SAL OCHOA 3536 ARDEN RD HAYWARD, CA 94545	P.O. Number:	NS	Freight Bill No:	151264603
				Shipping Date:	08/15/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.28
		Tariff:	ABF503	PAYMENT DUE DATE:	09/02/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE CL 100 ITEM 072680-08V	604		MIN	464.19
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-393.63
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	114.44
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	1 PC 48 X 32 X 50				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.5%	45.33
	W01/AUTH:Restore original weight//				
	ABF MEASURED CUBE: 44.440 CUFT				
	CUBE 0044				
	ACTUAL DIMENSIONS: 48X32X50				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/02/2019 (payable in US funds)	
1	S OCHOA Consignee X _____ by (customer signature)	604		$243.28

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151264606
Shipment Date:	08/16/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$896.54
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	W NEW ORLEANS - FRENCH QUARTER TABITHA ADAMS 528 CONTI STREET NEW ORLEANS, LA 70130	P.O. Number:	NS	Freight Bill No:	151264606
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$896.54
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,THRD	665	%EX92.5	41576	2,764.80
1 PLT	COFFEE CL 100 ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,THRD	123	%EX150	67829	834.30
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	DISC		84.8%	-3,052.04
		CCS			12.95
	/ DRIVER DETENTION AT DESTINATION	DETND/6			52.50
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	/ SINGLE SHIPMENT	SS		N/A	
		DNR			
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	/ FUEL SURCHARGE	FSC		24.5%	134.03
	Z20DET/AUTH:Add detention// The invoice amount differs from the quoted amount on Quotation 9GM1512289. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes X92., X150. The quoted classes are X92., X92.. The shipment occupied 135.000 cubic "feet". The quoted occupancy is 93.333 cubic "feet". This shipment has a density of 5.837 pounds/cubic "foot". The quoted density is 8.442 pounds/cubic "foot". This invoice has a Special Service of Driver Detention at Destination that was not included in the quote. This invoice has a Special Service of Limited Access Delivery that was not included in the quote. CRN: OMS-31338059 CRN: OMS-31338060 ABF MEASURED CUBE: 135.000 CUFT PQ SCHEDULE NO: 9GM1512289 CUBE 0135 CRN: OMS-31338060 ACTUAL DIMENSIONS: 90X32X81				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
2	TABITHA ADAMS Consignee X [signature] by (customer signature)	788		$896.54

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151264714
Shipment Date:	08/22/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.09
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 010847-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN / BAY AREA REFRESH SAL OCHOA 3536 ARDEN RD HAYWARD, CA 94545	P.O. Number:	NS	Freight Bill No:	151264714
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.09
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	NESPRESSO COFFEE CL 100 ITEM 072680-08V	495		MIN	464.19
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-393.63
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	114.44
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	1 PC 31 X 43 X 48				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	SHIPPER PHONE: 562-208-9158				
	/ FUEL SURCHARGE	FSC		24.4%	45.14
	W02/AUTH:Reweigh - See W&R certificate for details.// ABF				
	MEASURED CUBE: 37.030 CUFT				
	PQ SCHEDULE NO: KXL1512349				
	CONS PHONE: 510-566-5525				
	CUBE 0037				
	ACTUAL DIMENSIONS: 31X43X48				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/09/2019 (payable in US funds)	
1	C CORSTON Consignee X by (customer signature)	495		$243.09

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151265421
Shipment Date:	08/13/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.46
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	ASSOCIATED SERV. JOSEPH SILVA 2021 N. CAPITOL AVENUE PO# 19364 SAN JOSE, CA 95132	P.O. Number:	19364	Freight Bill No:	151265421
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.46
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	NESPRESSO COFFEE ITEM 072680-08V	651		MIN	529.01
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-448.60
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	104.59
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 31 X 55				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	SHIPPER PHONE: 562-208-9158				
	/ FUEL SURCHARGE	FSC		24.6%	45.51
	ABF MEASURED CUBE: 47.360 CUFT				
	PQ SCHEDULE NO: 7B41512259				
	CONS PHONE: 800-750-5282				
	CUBE 0047				
	ACTUAL DIMENSIONS: 48X31X55				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1	OSCAR M Consignee X by (customer signature)	651		$243.46

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151266017
Shipment Date:	08/07/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.46
PAYMENT DUE DATE:	08/25/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN/BAY AREA REFRESH SAL OCHOA / OMS 31218743 3536 ARDEN RD HAYWARD, CA 94545	P.O. Number:	NS	Freight Bill No:	151266017
				Shipping Date:	08/07/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.46
		Tariff:	ABF503	PAYMENT DUE DATE:	08/25/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE ITEM 072680-08V	477		MIN	464.19
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-393.63
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	114.44
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 38				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	SHIPPER PHONE: 714-540-3095				
	/ FUEL SURCHARGE	FSC		24.6%	45.51
	ABF MEASURED CUBE: 33.780 CUFT				
	PQ SCHEDULE NO: 3RX1512199				
	CUBE 0033				
	ACTUAL DIMENSIONS: 48X32X38				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/25/2019 (payable in US funds)	
1	GLORIA J Consignee X by (customer signature)	477		$243.46

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151266025
Shipment Date:	08/08/2019

Account No: 291047-0006

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.46
PAYMENT DUE DATE:	08/26/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 655079-0001	Consignee Acct. # 074327-0301				
TOWNE ALLPOINTS JUSTIN MATSUSHITA 3441 WEST MACARTHUR BLVD SANTA ANA, CA 92704	ARAMARK CARSON BIANCA RIOS 17644 MONTANERO AVE SUITE 4 CARSON, CA 90746	P.O. Number:	NS	Freight Bill No:	151266025
				Shipping Date:	08/08/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.46
		Tariff:	ABF503	PAYMENT DUE DATE:	08/26/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE CL 100 ITEM 072680-08V	901		MIN	376.31
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-319.11
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	127.80
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 70				
	/ SINGLE SHIPMENT	SS		N/C	
	/ FUEL SURCHARGE	FSC		24.6%	45.51
	ABF MEASURED CUBE: 62.220 CUFT				
	PQ SCHEDULE NO: LLK1512209				
	CUBE 0062				
	ACTUAL DIMENSIONS: 48X32X70				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/26/2019 (payable in US funds)	
1	**JUAN MENDEZ** Consignee X by (customer signature)	901		$243.46

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151266026
Shipment Date:	08/08/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.46
PAYMENT DUE DATE:	08/26/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000			Freight Bill No:	151266026
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	CANTEEN/OSULLIVAN VENDING CERISSE CARDOZA / OMS 31223701 4900 HANNOVER PLACE FREMONT, CA 94538	P.O. Number:	NS	Shipping Date:	08/08/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.46
		Tariff:	ABF503	PAYMENT DUE DATE:	08/26/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE ITEM 072680-08V	380		MIN	478.12
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-405.45
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	112.33
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 29				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.6%	45.51
	ABF MEASURED CUBE: 25.780 CUFT				
	PQ SCHEDULE NO: ZWH1512209				
	CUBE 0025				
	ACTUAL DIMENSIONS: 48X32X29				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/26/2019 (payable in US funds)	
1	JOHN MARTINEZ Consignee X _____ by (customer signature)	380		$243.46

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151266027
Shipment Date:	08/08/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.46
PAYMENT DUE DATE:	08/26/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

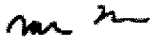
Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	ALTA/FOODCRAFT - BRANCH 6 RALPH GALINDO 1625 RIVERSIDE DR LOS ANGELES, CA 90031	P.O. Number:	NS	Freight Bill No:	151266027
				Shipping Date:	08/08/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$243.46
		Tariff:	ABF503	PAYMENT DUE DATE:	08/26/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE CL 100 ITEM 072680-07V	496		MIN	365.75
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-310.16
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	129.41
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
		DNR			
	FRT CAN'T BE LDD ON TOP OF THIS SHPMT	NFOT			
	/ PRICING QUOTE	PQ			
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 714-540-3095 X1181				
	/ FUEL SURCHARGE	FSC		24.6%	45.51
	CRN: OMS 31236266				
	CRN: WWW2804929				
	ABF MEASURED CUBE: 44.440 CUFT				
	PQ SCHEDULE NO: 22N1512209				
	CUBE 0044				
	CRN: WWW2804929				
	ACTUAL DIMENSIONS: 48X32X50				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/26/2019 (payable in US funds)	
1	**MICHAEL LOPEZ** X  Consignee by (customer signature)	496		$243.46

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151274815
Shipment Date:	08/30/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 694124-0000				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	BUNN/NSC/TECH 24 / OMS 31536936 TIM HARPER 4832 S 35TH ST PHOENIX, AZ 85040	P.O. Number:	NS	Freight Bill No:	151274815
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE ITEM 025925-00V	240		MIN	454.77
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-385.64
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	115.87
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 41				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 36.440 CUFT				
	PQ SCHEDULE NO: T9B1512419				
	CONS PHONE: 602-234-2443				
	CUBE 0036				
	ACTUAL DIMENSIONS: 48X32X41				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
1	GREG SLEEPER Consignee X by (customer signature)	240		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
4575 TIDEWATER AVE
OAKLAND, CA, 94601-3917

Phone: (479) 785-6498 Fax: (510) 533-3020
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151274816
Shipment Date:	08/30/2019

Account No: 291047-0000

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$392.91
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 655079-0001	Consignee Acct. # 054087-0000				
TOWNE ALLPOINTS JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	GRAND HYATT AT SFO / OMS 31552539 TERESA CHEN 55 SOUTH MCDONNELL RD SAN FRANCISCO, CA 94128	P.O. Number:	NS	Freight Bill No:	151274816
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$392.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE ITEM 025925-00V	657		MIN	489.96
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-415.49
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	110.53
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 81				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	SHIPPER PHONE: 714-540-3095				
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	The invoice amount differs from the quoted amount on Quotation TXC1512419. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 150. This invoice has a Special Service of Limited Access Delivery that was not included in the quote. ABF MEASURED CUBE: 72.000 CUFT				
	PQ SCHEDULE NO: TXC1512419				
	CONS PHONE: 650-452-1234				
	CUBE 0072				
	ACTUAL DIMENSIONS: 48X32X81				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
1	WILL WILL Consignee	657		$392.91

X WB
by (customer signature)

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151274817
Shipment Date:	08/30/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 000000-0000
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	A-TECH SERVICE TECH ON DUTY 7801 TELEGRAPH ROAD MONTEBELLO, CA 90640

P.O. Number:	NS	Freight Bill No:	151274817
		Shipping Date:	08/30/2019
		Payment Terms:	Prepaid
Bill of Lading No:	NS	AMOUNT DUE:	$242.91
Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE CL 150 ITEM 025925-00V	245		MIN	364.66
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-309.23
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	129.57
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	1 PC 48 X 32 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 35.560 CUFT				
	CONS PHONE: 866-333-7350				
	CUBE 0035				
	CRN: OMS 31553113				
	ACTUAL DIMENSIONS: 48X32X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
1	JORGE MARQUEZ Consignee X _____ by (customer signature)	245		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
1601 N BATAVIA ST
ORANGE, CA, 92867-3508

Phone: (479) 785-6498 Fax: (714) 974-2384
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	151274818
Shipment Date:	08/30/2019

Account No: 291047-0023

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$242.91
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0023	Consignee Acct. # 694124-0004				
JAGGED PEAK JUSTIN MATSUSHITA 3441 W MACARTHUR BLVD SANTA ANA, CA 92704	BUNN/NSC/TECH 24 DW BISTRO INSTALL SCOTT DARK / OMS 31570827 6280 S VALLEY VIEW BLVD SUITE 332 LAS VEGAS, NV 89118	P.O. Number:	NS	Freight Bill No:	151274818
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$242.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MACHINE ITEM 025925-00V	245		MIN	493.45
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-418.45
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	110.00
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 40				
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	44.96
	ABF MEASURED CUBE: 35.560 CUFT				
	PQ SCHEDULE NO: 07W1512429				
	CONS PHONE: 864-353-6240				
	CUBE 0035				
	ACTUAL DIMENSIONS: 48X32X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
1	MARIE MARTINEZ Consignee X by (customer signature)	245		$242.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	152526453
Shipment Date:	09/03/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$306.58
PAYMENT DUE DATE:	09/26/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 079783-0058	Consignee Acct. # 291047-0007				
BEST BUY 777 MONTE VISTA DR DINUBA, CA 93618	JAGGED PEAK 2007 N GANDY BLVD ST PETERSBURG, FL 33702	P.O. Number:	NS	Freight Bill No:	152526453
				Shipping Date:	09/03/2019
				Payment Terms:	Collect
		Bill of Lading No:	NS	AMOUNT DUE:	$306.58
		Tariff:	ABF503	PAYMENT DUE DATE:	09/26/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE MAKERS ITEM 025925-00V (%EX92.5)	248	%EX92.5	59533	1,476.42
	RWAAU=ABF646-291047,CONS				
	1 PC 48 X 40 X 30				
	DISC,84%,-CL,-CC,-DB,-LC,-EQ,-TL,-TC,	DISC		84%	-1,240.19
	AU=ABF646-291047,CONS / CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ SINGLE SHIPMENT	SS		N/C	
		DNR			
	/ FUEL SURCHARGE	FSC		24.3%	57.40
	Z20SS/AUTH:Add single shipment//				
	ABF MEASURED CUBE: 33.330 CUFT				
	CUBE 0033				
	ACTUAL DIMENSIONS: 48X40X30				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/26/2019 (payable in US funds)	
1	JOSH A Consignee — X by (customer signature)	248		$306.58

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3250 47TH AVE
SACRAMENTO, CA, 95824-2441

Phone: (479) 785-6498 Fax: (916) 393-2513
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	155978560
Shipment Date:	08/22/2019

Account No: 291047-0022

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$243.09
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0022	Consignee Acct. # 074327-0300				
JAGGED PEAK 800 N 10TH ST, STE F SACRAMENTO, CA 95811	ARAMARK REFRESHMENT SERVICES 41460 CHRISTY ST FREMONT, CA 94538	P.O. Number:	9983823	Freight Bill No:	155978560
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	31434856	AMOUNT DUE:	$243.09
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 60 OF 60 CTN COFFEE ITEM 072680-07 RWAAU=ABF646-291047,THRD	210		MIN	405.70
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,THRD	DISC		84.8%	-344.03
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	123.33
	/ SINGLE SHIPMENT	SS		N/C	
	/ CALIFORNIA COMPLIANCE SURCHARGE 1 PC 47 X 31 X 29	CCS			12.95
	/ SHIPPER LOAD	SL DNR			
	SHIPPER PHONE: 916-442-3613 / FUEL SURCHARGE	FSC		24.4%	45.14
	Z20SS/AUTH:Add single shipment// ABF MEASURED CUBE: 24.450 CUFT SHIPPER CUBE: 25.000 CUFT CONS PHONE: 510-589-5242 CUBE 0024 CRN: 31434856 ACTUAL DIMENSIONS: 47X31X29				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/09/2019 (payable in US funds)	
1	MARCO V Consignee X by (customer signature)	210		$243.09

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3250 47TH AVE
SACRAMENTO, CA, 95824-2441

Phone: (479) 785-6498 Fax: (916) 393-2513
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	155978579
Shipment Date:	08/26/2019

Account No: 291047-0022

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$300.36
PAYMENT DUE DATE:	09/13/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0022	Consignee Acct. # 499069-0000				
JAGGED PEAK ADMAIL WEST FULFILLMENT 800 N 10TH ST STE F SACRAMENTO, CA 95811	ASSOCIATED SERVICES CO BRIAN COOK 600 MCCORMICK STREET-BRANCH 1 SAN LEANDRO, CA 94577	P.O. Number:	19542	Freight Bill No:	155978579
				Shipping Date:	08/26/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$300.36
		Tariff:	ABF503	PAYMENT DUE DATE:	09/13/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE AND ACCESSORIES ITEM 072680-04V	440		MIN	393.89
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-334.02
	C,AU=ABF646-291047,THRD				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	125.13
	/ SINGLE SHIPMENT	SS		N/C	
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	CUST DID NOT PROVIDE ACCURATE/NO WT	CUSDNWT			57.27
	1 PC 48 X 40 X 36				
		DNR			
	SHIPPER PHONE: 916-442-3613				
	W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.4%	45.14
	Z20SS/AUTH:Add single shipment//				
	SHIPPER CUBE: 40.000 CUFT				
	CONS PHONE: 510-430-1001				
	BL: OMS 31494478				
	CUBE 0040				
	ACTUAL DIMENSIONS: 48X40X36				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/13/2019 (payable in US funds)	
1	**DEMETRIUS WILLIAMS** Consignee X by (customer signature)	440		**$300.36**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3250 47TH AVE
SACRAMENTO, CA, 95824-2441

Phone: (479) 785-6498 Fax: (916) 393-2513
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	155978642
Shipment Date:	09/11/2019

Account No: 291047-0022

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$480.41
PAYMENT DUE DATE:	09/29/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0022	Consignee Acct. # 499069-0000				
JAGGED PEAK 800 N 10TH ST STE F SACRAMENTO, CA 95811	ASSOCIATED SERVICES CO JOSEPH SILVA 2021 N CAPITOL AVE SAN JOSE, CA 95132	P.O. Number:	19728	Freight Bill No:	155978642
				Shipping Date:	09/11/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	31743352	AMOUNT DUE:	$480.41
		Tariff:	ABF503	PAYMENT DUE DATE:	09/29/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 142 OF 68 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-07 ITEM 072680-07 RWAAU=ABF646-291047,THRD OF 74 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-07V	391			
	ITEM 072680-07	431		MIN	389.10
	RWAAU=ABF646-291047,THRD DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-329.96
	C,AU=ABF646-291047,THRD ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	125.86
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ SINGLE SHIPMENT	SS		N/C	
	/ GROUND PICKUP SERVICE	GRP		MIN	180.00
	/ DELIVER BY DUE DATE	DELBY			57.50
	1 PC 48 X 31 X 33 1 PC 48 X 31 X 38 MUST HAVE LIFT GATE	DNR			
	SHIPPER PHONE: 916-442-3613 Z20SS/AUTH:Add single shipment// / FUEL SURCHARGE	FSC		24.3%	44.96
	Z21GRD/AUTH:Delete ground delivery// ABF MEASURED CUBE: 61.140 CUFT SHIPPER CUBE: 62.000 CUFT CONS PHONE: 408-586-0426 CUBE 0061				

Total Pieces			Total Weight	TOTAL AMOUNT DUE BY 09/29/2019 (payable in US funds)	
2	**OSCAR MORALES** Consignee	X OSCAR MORALES by (customer signature)	822		$480.41

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
4575 TIDEWATER AVE
OAKLAND, CA, 94601-3917

Phone: (479) 785-6498 Fax: (510) 533-3020
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	200097900
Shipment Date:	08/06/2019

Account No: 291047-0000

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$632.08
PAYMENT DUE DATE:	08/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 291047-0000
BERRY COFFEE MARC 14825 MARTIN DR EDEN PRAIRIE, MN 55344	NESPRESSO KEITH POOLE 2430 TEAGARDEN ST SAN LEANDRO, CA 94577

P.O. Number:		Freight Bill No:	200097900
		Shipping Date:	08/06/2019
		Payment Terms:	Collect
Bill of Lading No:	NS	AMOUNT DUE:	$632.08
Tariff:	ABF503	PAYMENT DUE DATE:	08/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE ITEM 072680-04 (%EX150)	300	%EX150	77287	2,318.61
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-1,966.18
	C,AU=ABF646-291047,THRD / CALIFORNIA COMPLIANCE SURCHARGE	CCS			12.95
	/ ARRIVAL NOTICE	ARR		N/C	
	FRT CAN T BE LDD ON TOP OF THIS SHPMT				
	/ GROUND DELIVERY SERVICE	GRD		N/C	
	/ GROUND PICKUP SERVICE	GRP		MIN	180.00
	/ PRICING QUOTE	PQ			
	1 PC 48 X 40 X 60				
	FRT CAN'T BE LDD ON TOP OF THIS SHPMT	NFOT DNR			
	SHIPPER PHONE: 952-937-8697				
	/ FUEL SURCHARGE	FSC		24.6%	86.70
	The invoice amount differs from the quoted amount on Quotation CQW2002189. The difference may be caused by the following reasons: The freight class for this shipment is X150. The quoted class is X92.. The shipment occupied 66.670 cubic "feet". The quoted occupancy is 66.667 cubic "feet". This shipment has a density of 4.499 pounds/cubic "foot". The quoted density is 4.499 pounds/cubic "foot". ABF MEASURED CUBE: 66.670 CUFT				
	PQ SCHEDULE NO: CQW2002189				
	CONS PHONE: 646-570-0397				
	CUBE 0066				
	CRN: WWW2843697				
	ACTUAL DIMENSIONS: 48X40X60				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/27/2019 (payable in US funds)	
1	**JASON MOOMAU** Consignee X by (customer signature)	300		$632.08

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859280
Shipment Date:	07/10/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$286.90
PAYMENT DUE DATE:	09/15/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0400				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM 9912592 11263 OLEANDER AVE FONTANA, CA 92337	P.O. Number:	6V4IQRPT	Freight Bill No:	223859280
				Shipping Date:	07/10/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$286.90
		Tariff:	ABF503	PAYMENT DUE DATE:	09/15/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 29 OF 29 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5)	435	%EX92.5	33741	1,467.73
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5)	55	%EX92.5	33741	185.58
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF10 AS500		33741	33.74
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,460.99
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS / CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR			5.00
	/ ARRIVAL NOTICE 1 PC 48 X 40 X 26 DO NOT DOUBLE STACK DELIVERY APPT MUST BE MADE ON AMAZON'S CARP PORTAL HTTP://TRANSPORTATION.AMAZON.COM	ARR		N/C	
	/ FUEL SURCHARGE	FSC		24.7%	55.84
	S07AMZ/AUTH:Reversal due to invalid ARN for ABF// BL: 0764012998157901 ABF MEASURED CUBE: 28.890 CUFT AUTHORITY: Invoice released by Noel Corbell A REFUND ALLOWANCE OF US-$2.45 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0028 CRN: INV# 6643734 ACTUAL DIMENSIONS: 48X40X26				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/15/2019 (payable in US funds)	
1	**YES DELIVERD** Consignee X by (customer signature)	490		$286.90

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859305
Shipment Date:	08/13/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$218.56
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0333				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM 9905111 4950 GOODMAN WAY EASTVALE, CA 92880	P.O. Number:	5WQJIHEN	Freight Bill No:	223859305
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$218.56
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 15 OF 15 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5)	225	%EX92.5	45681	1,027.82
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5)	55	%EX92.5	45681	251.25
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,107.67
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS / CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR			5.00
	/ NARR 1 PC 48 X 40 X 20 DO NOT DOUBLE STACK DELIVERY APPT MUST BE MADE ON AMAZON'S CARP PORTAL - HTTP//TRANSPORTATION.AMAZON.COM	NARR			
	/ FUEL SURCHARGE	FSC		24.6%	42.16
	BL: 07640121998207996 ABF MEASURED CUBE: 22.220 CUFT A REFUND ALLOWANCE OF US-$1.40 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0022 CRN: INV# 6651517 ACTUAL DIMENSIONS: 48X40X20				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	$218.56
1		280		

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859306
Shipment Date:	08/13/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$250.62
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0151				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM 7609760 1555 N CHRISMAN RD TRACY, CA 95304	P.O. Number:	8H4L3XGB	Freight Bill No:	223859306
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$250.62
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 15 OF 15 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5)	225	%EX92.5	52541	1,182.17
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5)	55	%EX92.5	52541	288.98
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,274.02
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS / CONSIGNEE DID NOT UNLOAD	NCU			
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR			5.00
	/ NARR	NARR			
	1 PC 48 X 40 X 20 DO NOT DOUBLE STACK DELIVERY APPT MUST BE MADE ON AMAZON'S CARP PORTAL - HTTP//TRANSPORTATION.AMAZON.COM				
	/ FUEL SURCHARGE	FSC		24.6%	48.49
	BL: 07640121998223194 ABF MEASURED CUBE: 22.220 CUFT CUBE 0022 CRN: INV# 6655686 ACTUAL DIMENSIONS: 48X40X20				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1	**ABEL ALVAREZ** X Consignee by (customer signature)	280		$250.62

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859307
Shipment Date:	08/13/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$264.32
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0333				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM KYDC LLC 905111 4950 GOODMAN WAY EASTVALE, CA 92880	P.O. Number:	4QVCJLIB	Freight Bill No:	223859307
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$264.32
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 19 OF 19 CTN COFEE MAKERS NFMC 25925 CL 125 ITEM 025925-00V (%EX92.5)	285	%EX92.5	45681	1,301.91
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5)	55	%EX92.5	45681	251.25
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,345.04
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS / CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR NARR			5.00
	/ NARR 1 PC 48 X 40 X 20 DO NOT DOUBLE STACK DELIVERY APPT MUST BE MADE ON AMAZON'S CARP PORTAL - HTTP//TRANSPORTATION.AMAZON.COM				
	/ FUEL SURCHARGE	FSC		24.6%	51.20
	BL: 07640121998223910 ABF MEASURED CUBE: 22.220 CUFT A REFUND ALLOWANCE OF US-$1.70 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0022 CRN: INVOICE 6655691 ACTUAL DIMENSIONS: 48X40X20				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1		340		$264.32

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859308
Shipment Date:	08/13/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.75
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0150				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM 7609744 50 NEW CANTON WAY ROBBINSVILLE, NJ 08691	P.O. Number:	89ERJPKQ	Freight Bill No:	223859308
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$155.75
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 13 OF 13 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT	195			
	ITEM 888888-00E	55		MIN	341.67
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-295.89
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	79.22
		DNR			
	/ NARR	NARR			
	1 PC 48 X 40 X 20 DO NOT DOUBLE STACK DELIVERY APPT MUST BE MADE ON AMAZON'S CARP PORTAL - HTTP//TRANSPORTATION.AMAZON.COM				
	/ FUEL SURCHARGE	FSC		24.6%	30.75
	BL: 07640121998223217 ABF MEASURED CUBE: 22.220 CUFT A REFUND ALLOWANCE OF US-$1.25 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0022 CRN: INV# 6655692 ACTUAL DIMENSIONS: 48X40X20				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1	J MCCORMACK Consignee X by (customer signature)	250		$155.75

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859309
Shipment Date:	08/13/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$270.75
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0197				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM 7801173 8003 INDUSTRIAL AVE CARTERET, NJ 07008	P.O. Number:	3HO9W4GX	Freight Bill No:	223859309
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$270.75
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 12 OF 12 CTN COFFEE MAKERS NFMC 25925 CL 125 ITEM 025925-00V RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT	180			
	ITEM 888888-00E	55		MIN	427.45
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-370.17
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	67.72
	/ NEW YORK CITY METRO DELIVERY	NYCMD			115.00
		DNR			
	/ NARR	NARR			
	1 PC 48 X 40 X 14 DO NOT DOUBLE STACK DELIVERY APPT MUST BE MADE ON AMAZON'S CARP PORTAL - HTTP//TRANSPORTATION.AMAZON.COM				
	/ FUEL SURCHARGE	FSC		24.6%	30.75
	BL: 07640121998223118 ABF MEASURED CUBE: 15.560 CUFT A REFUND ALLOWANCE OF US-$1.18 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0015 CRN: INV# 6655671 ACTUAL DIMENSIONS: 48X40X14				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1	**PATRICK JEAN** Consignee X Patrick Jean by (customer signature)	235		$270.75

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859310
Shipment Date:	08/21/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$281.97
PAYMENT DUE DATE:	09/08/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 030092-0019				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	WILLIAMS-SONOMA #52 7755 POLK LANE OLIVE BRANCH, MS 38654	P.O. Number:	SEE BELOW	Freight Bill No:	223859310
				Shipping Date:	08/21/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$281.97
		Tariff:	ABF503	PAYMENT DUE DATE:	09/08/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 70 OF 70 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5)	1,000	%EX92.5	14457	1,445.70
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5)	110	%EX92.5	14457	159.03
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,389.70
	C,AU=ABF646-291047,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	11.63
	MILES= 755; $2.04 X 111.11 CUFT				
	/ NARR	DNR NARR			
	1 PC 48 X 40 X 72 1 PC 48 X 40 X 28 DO NOT DOUBLE STACK				
	/ FUEL SURCHARGE	FSC		24.4%	55.31
	BL: 07640121998239683				
	PO: 21017330WSR CRN: OMS# 31404474 ACTUAL DIMENSIONS: 80X48X50				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/08/2019 (payable in US funds)	
2	O W Consignee X by (customer signature)	1,110		$281.97

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859311
Shipment Date:	08/23/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.50
PAYMENT DUE DATE:	09/10/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 449776-0194				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	AMAZON.COM DEDC LLC LOC#7801130 33333 LYNDON B JOHNSON FWY DALLAS, TX 75241	P.O. Number:	5TKYRVWA	Freight Bill No:	223859311
				Shipping Date:	08/23/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$155.50
		Tariff:	ABF503	PAYMENT DUE DATE:	09/10/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 17 OF 17 CTN COFFEE MAKERS NMFC 25925-00 CL 125 ITEM 025925-00V	255			
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT				
	ITEM 888888-00E	55		MIN	326.41
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-282.67
	C,AU=ABF646-291047,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	81.26
	/ CONSIGNEE DID NOT UNLOAD	NCU DNR			
	/ NARR	NARR			
	1 PC 48 X 40 X 26 "DELIVERY APPT. MUST BE MADE ON AMAZON'S OR SOONER HTTP://TRANSPORTATION.AMAZON.COM/"				
	/ FUEL SURCHARGE	FSC		24.4%	30.50
	BL: 07640121998241464 CRN: PO#5TKYRVWA CRN: 6658674 CRN: 7801130 ABF MEASURED CUBE: 28.890 CUFT CUBE 0028 CRN: 7801130 ACTUAL DIMENSIONS: 48X40X26				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/10/2019 (payable in US funds)	
1	TERRY STEVENS Consignee X by (customer signature)	310		$155.50

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859312
Shipment Date:	08/26/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$240.99
PAYMENT DUE DATE:	09/13/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 030092-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	WILLIAMS-SONOMA OB2 805 POLK LANE OLIVE BRANCH, MS 38654	P.O. Number:	1769437WSM	Freight Bill No:	223859312
				Shipping Date:	08/26/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$240.99
		Tariff:	ABF503	PAYMENT DUE DATE:	09/13/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 60 OF 60 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5)	850	%EX92.5	14457	1,228.85
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00 (%EX92.5)	55	%EX92.5	14457	79.51
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF95 AS1000		14457	137.34
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC DNR		86.6%	-1,251.98
	/ ARRIVAL NOTICE 1 PC 48 X 40 X 72 DO NOT DOUBLE STACK	ARR		N/C	
	/ FUEL SURCHARGE	FSC		24.4%	47.27
	BL: 07640121998248142 ABF MEASURED CUBE: 80.000 CUFT CUBE 0080 ACTUAL DIMENSIONS: 48X40X72				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/13/2019 (payable in US funds)	
1	D HARDY Consignee x D. Hardy by (customer signature)	905		$240.99

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859313
Shipment Date:	08/27/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$314.91
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 053398-1645				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BED BATH & BEYOND #655 5835 E ANN RD LAS VEGAS, NV 89115	P.O. Number:	EM4Q6QZ	Freight Bill No:	223859313
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$314.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 28 OF 28 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5)	392	%EX92.5	37782	1,481.05
	RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT				
	ITEM 888888-00E (%EX92.5)	55	%EX92.5	37782	207.80
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF53 AS500		37782	200.24
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE	DISC CUSTSVC DNR		86.6%	-1,635.95
	/ ARRIVAL NOTICE 1 PC 48 X 40 X 40 DO NOT DOUBLE STACK	ARR		N/C	
	/ FUEL SURCHARGE ABF MEASURED CUBE: 44.440 CUFT CUBE 0044 CRN: OMS# 31493072 ACTUAL DIMENSIONS: 48X40X40	FSC		24.4%	61.77

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	OLGA C Consignee X by (customer signature)	447		$314.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859314
Shipment Date:	08/27/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$336.12
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 079783-0058				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BEST BUY DINUBA #725 ATTN RECEIVING 777 MONTE VISTA DR DINUBA, CA 93618	P.O. Number:	RBFMUA	Freight Bill No:	223859314
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$336.12
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 19 OF 19 CTN COFFEE MACHINES NMFC 61330 CL 100 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5) DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / CALIFORNIA COMPLIANCE SURCHARGE / ARRIVAL NOTICE / DELIVER BY DUE DATE 1 PC 48 X 40 X 30 DELIVERY APPT MUST BE MADE BY MONDAY 9/2 TO DELIVERY TUESDAY 9/3 PER BEST BUY PREFERRED CARRIER INSTRUCTIONS / FUEL SURCHARGE ABF MEASURED CUBE: 33.330 CUFT A REFUND ALLOWANCE OF US-$4.00 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 559-596-2500 CUBE 0033 CRN: OMS# 31436348 ACTUAL DIMENSIONS: 48X40X30	270 50 DISC CCS DNR ARR DELBY FSC	%EX92.5 %EX92.5	51295 51295 86.6% N/A 24.4%	1,384.97 256.48 -1,421.50 5.00 57.50 53.67

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1		320		$336.12

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859315
Shipment Date:	09/03/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$212.68
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 030092-0019				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	WILLIAMS-SONOMA #52 7755 POLK LANE OLIVE BRANCH, MS 38654	P.O. Number:	SEE BELOW	Freight Bill No:	223859315
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$212.68
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 45 OF 45 CTN COFFEE MAKERS NMFC 25925 CL 125 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX92.5) DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / SINGLE SHIPMENT / NARR 1 PC 48 X 40 X 50 DO NOT DOUBLE STACK / FUEL SURCHARGE Z20SS/AUTH:Add single shipment// BL: 07640121998278699 ABF MEASURED CUBE: 55.560 CUFT PO: 21017332WSR CUBE 0055 CRN: OMS# 31548468 ACTUAL DIMENSIONS: 48X40X50	650 55 DISC SS DNR NARR FSC	%EX92.5 %EX92.5	18111 18111 86.6% N/A 24.3%	1,177.22 99.61 -1,105.73 41.58

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	**DUONG CHINH** Consignee X _____ by (customer signature)	705		**$212.68**

BALANCE DUE INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223859484
Shipment Date:	07/23/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$140.00
PAYMENT DUE DATE:	08/10/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANTEED - HOUSTON BILL LANDINI 10812 FALLSTONE RD STE 402 HOUSTON, TX 77099	P.O. Number:	SEE BELOW	Freight Bill No:	223859484
				Shipping Date:	07/23/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$140.00
		Tariff:	ABF503	PAYMENT DUE DATE:	08/10/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 3 OF 3 BX ACCESSORIES CL 92.5, PLASTIC ARTICLES, NOI, ITEM 156600 ITEM 156600-03V	207		MIN	349.21
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-302.42
	C,AU=ABF646-291047,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	78.21
	/ STORAGE CHARGES DESTINATION	STGD/4 DNR		MIN	140.00
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 1 PC 48 X 32 X 61	PQ			
	/ SINGLE SHIPMENT SHIPPER PHONE: 813-514-2580	SS		N/C	
	/ FUEL SURCHARGE	FSC		24.7%	30.88
	Z20STG/AUTH:Add storage per email from Jamie Richter with Jagged Peak//				
	The invoice amount differs from the quoted amount on Quotation 1LR2232049. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 92.5. The shipment occupied 54.220 cubic "feet". The quoted occupancy is 54.222 cubic "feet". This shipment has a density of 3.817 pounds/cubic "foot". The quoted density is 3.817 pounds/cubic "foot". This invoice has a Special Service of Storage Charges at Destination that was not included in the quote. CRN: EXT # 62437252				
	CRN: MULTIPLE ORDERS CRN: NES - 20 CRN: OMS# 128-7-30994977A CRN: WWW1888435 ABF MEASURED CUBE: 54.220 CUFT PQ SCHEDULE NO: 1LR2232049 CONS PHONE: 832-969-9467				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/10/2019 (payable in US funds)	
1	**GREED WILLIAN** Consignee x C Williams by (customer signature)	207		$140.00

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223864708
Shipment Date:	08/09/2019

Account No: 291047-0003

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$526.28
PAYMENT DUE DATE:	08/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 053062-0068				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	HUDSON GRACE HUDSON GRACE W/CRATE & BARREL 1705 N CHRISMAN RD TRACY, CA 95376	P.O. Number:	OMS# 26146	Freight Bill No:	223864708
				Shipping Date:	08/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$526.28
		Tariff:	ABF503	PAYMENT DUE DATE:	08/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 43 OF 43 CTN HARD BACK BOOKS CL 70 ITEM 161560-00V (%DC65) RWAAU=ABF646-291047,SHIP	1,289	%DC65	24221	3,122.09
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / CALIFORNIA COMPLIANCE	DISC		86.6%	-2,703.73
	SURCHARGE	CCS DNR			5.00
	/ ARRIVAL NOTICE 1 PC 40 X 48 X 54 JERRY SPENCE - 847-239-6518 LIVE UNLOAD HOURS ARE FROM M-F	ARR		N/C	
	/ FUEL SURCHARGE Z24/AUTH:Delivery indicates consignee unload// ABF MEASURED CUBE: 60.000 CUFT CONS PHONE: 847-239-6518 CUBE 0060 ACTUAL DIMENSIONS: 40X48X54	FSC		24.6%	102.92

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/27/2019 (payable in US funds)	
1	**ALFONSO TAPIA** Consignee X by (customer signature)	1,289		$526.28

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223864709
Shipment Date:	08/15/2019

Account No: 291047-0003

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$658.27
PAYMENT DUE DATE:	09/02/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 695981-0000				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	SCHNEIDER FREIGHT USA INC 98 SHERIDAN BLVD INWOOD, NY 11096	P.O. Number:	OMS# 26497	Freight Bill No:	223864709
				Shipping Date:	08/15/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$658.27
		Tariff:	ABF503	PAYMENT DUE DATE:	09/02/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 56 OF 56 CTN PLASTIC ARTICLES 10-12 PCF ITEM 156600-08V (%EX70) RWAAU=ABF646-291047,SHIP	1,426	%EX70	22911	3,267.11
	TARE WT, PALLET WT, SKID WT ITEM 888888-00E (%EX70)	100	%EX70	22911	229.11
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-3,027.73
	C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	NYILD			75.00
		DNR			
	/ FUEL SURCHARGE	FSC		24.5%	114.78
	ABF MEASURED CUBE: 120.000 CUFT CUBE 0120 ACTUAL DIMENSIONS: 40X96X54				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/02/2019 (payable in US funds)	
2	**JASON AVILES** Consignee X by (customer signature)	1,526		$658.27

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223864710
Shipment Date:	08/29/2019

Account No: 291047-0003

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$224.95
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 000000-0000				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	IMPORTACIONES PH SA DE CV SPORT LOGISTIC INC 11909 AUBURN RD LAREDO, TX 78045	P.O. Number:	OMS# 27012	Freight Bill No:	223864710
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$224.95
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 36 OF 36 CTN HARD BACK BOOKS CL 70 ITEM 161560-00V (%DC65) RWAAU=ABF646-291047,SHIP	975	%DC65	13505	1,316.74
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF25 AS1000		13505	33.76
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC DNR		86.6%	-1,169.53
	1 PC 48 X 42 X 56 / FUEL SURCHARGE	FSC		24.3%	43.98
	ABF MEASURED CUBE: 65.330 CUFT SHIPPER CUBE: 65.560 CUFT CUBE 0065 ACTUAL DIMENSIONS: 48X42X56				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	RAUL HINOJOSA Consignee X by (customer signature)	975		$224.95

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223864711
Shipment Date:	08/29/2019

Account No: 291047-0003

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$176.24
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 000000-0000				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	EUROPEAN DESIGNS/ROCHE BOBOIS MAURICIO GARCIA DE LA GARZA 8626 WESTPARK DR HOUSTON, TX 77063	P.O. Number:	OMS# 27520	Freight Bill No:	223864711
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$176.24
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 CTN BOOK STAND CL 70 ITEM 161560-00V (%DC65) RWAAU=ABF646-291047,SHIP	200	%DC65	16842	336.84
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-291.70
	CUBIC MIN CHARGE ADJUSTMENT MILES= 960; $2.04 X 65.56 CUFT	MCADJ		ADJ	88.60
	/ GROUND DELIVERY SERVICE 1 PC 48 X 26 X 50 EUROPEAN DESIGNS INC	DNR GRD			10.00
	/ FUEL SURCHARGE SHIPPER CUBE: 65.560 CUFT CONS PHONE: 415-626-8613 ACTUAL DIMENSIONS: 48X26X50	FSC		24.3%	32.50

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	JOSE LOPEZ Consignee X by (customer signature)	200		$176.24

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223864712
Shipment Date:	09/04/2019

Account No: 291047-0003

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$435.84
PAYMENT DUE DATE:	09/22/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 000000-0000				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	PERIBO PTY LTD C/O SCHNEIDER FREIGHT USA INC 98 SHERIDAN BLVD INWOOD, NY 11096	P.O. Number:	OMS# 27730	Freight Bill No:	223864712
				Shipping Date:	09/04/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$435.84
		Tariff:	ABF503	PAYMENT DUE DATE:	09/22/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 30 OF 30 CTN HARD BACK BOOKS CL 70 ITEM 161560-00V (%DC65) RWAAU=ABF646-291047,SHIP	820	%DC65	21664	1,776.45
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF180 AS1000		21664	389.95
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY / SINGLE SHIPMENT	DISC NYILD SS DNR		86.6% N/A	-1,876.10 75.00
	1 PC 48 X 40 X 50 / FUEL SURCHARGE Z20SS/AUTH:Add single shipment// ABF MEASURED CUBE: 55.560 CUFT SHIPPER CUBE: 42.220 CUFT CUBE 0055 ACTUAL DIMENSIONS: 48X40X50	FSC		24.3%	70.54

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/22/2019 (payable in US funds)	
1	**ILAN FIDLER** Consignee X by (customer signature)	820		$435.84

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223864713
Shipment Date:	09/09/2019

Account No: 291047-0003

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$448.38
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 000000-0000				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	EVENTS TRAVIS GOCHNOUR/GITANO GARDEN OF LOV 76 VARICK ST NEW YORK, NY 10013	P.O. Number:	OMS# 27793	Freight Bill No:	223864713
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$448.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 18 OF 18 CTN HARD BACK BOOKS CL 70 ITEM 161560-00V (%DC65) RWAAU=ABF646-291047,SHIP	471	%DC65	33127	1,560.28
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF29 AS500		33127	96.07
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,434.40
	C,AU=ABF646-291047,SHIP / NEW YORK CITY METRO DELIVERY	NYCMD DNR			115.00
	/ DELIVER BY DUE DATE	DELBY			57.50
	1 PC 48 X 40 X 29 / FUEL SURCHARGE	FSC		24.3%	53.93
	ABF MEASURED CUBE: 32.220 CUFT CUBE 0032 ACTUAL DIMENSIONS: 48X40X29				

Total Pieces	Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
1	471		$448.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	Time Critical
Freight bill No:	223883230
Shipment Date:	09/10/2019

Account No: 291047-0003

Bill To & Payment Due From:

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

AMOUNT DUE: (payable in US funds)	$808.97
PAYMENT DUE DATE:	09/28/2019

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0003	Consignee Acct. # 227550-0040				
JAGGED PEAK NESPRESSO USA 1701 3RD AVE S ST PETERSBURG, FL 33712	4 SEASONS HOTEL NADINE BASCOE 58TH E 58TH NEW YORK, NY 10022	P.O. Number:	NS	Freight Bill No:	223883230
				Shipping Date:	09/10/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	103055	AMOUNT DUE:	$808.97
		Tariff:	ABF610	PAYMENT DUE DATE:	09/28/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	DUE = TC BY FRI 09/13 BY 17:00 * COMMITTED TO DELIVER BY: 17:00 * TOTAL IND PIECES: 24 OF 24 BX BOOKS, NOI ITEM 161560-00V (%DC65) RWAAU=ABF646-291047,CORP,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,CORP,SHIP / NEW YORK CITY METRO DELIVERY / INSIDE DELIVERY / LIMITED ACCESS DELIVERY / PRICING QUOTE TIME CRITICAL SHIPMENT 1 PC 48 X 40 X 31 / PRICING QUOTE W02/AUTH:Reweigh - See W&R certificate for details.// TIME CRITICAL SERVICE PREMIUM / FUEL SURCHARGE W01/AUTH:Restore original weight// ABF MEASURED CUBE: 34.440 CUFT CONS PHONE: 212-758-5700 CUBE 0034 ACTUAL DIMENSIONS: 48X40X31	729 DISC NYCMD DNR IDEL LAD PQ TK TRACK PQ DSPS FSC	%DC65	33127 86.6% MIN 25% 24.3%	2,414.96 -2,091.36 115.00 41.18 150.00 80.90 98.29

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/28/2019 (payable in US funds)	
1	DAVID M Consignee X by (customer signature)	729		$808.97

BALANCE DUE INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223974915
Shipment Date:	08/07/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$52.50
PAYMENT DUE DATE:	08/25/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 291047-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	NESPRESSO USA ORLANDO / CIRO 8269 NW 56TH ST DORAL, FL 33166	P.O. Number:	NS	Freight Bill No:	223974915
				Shipping Date:	08/07/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	$52.50
		Tariff:	ABF503	PAYMENT DUE DATE:	08/25/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 2 OF 2 PC COFFEE MACHINES CL 110 ITEM 025925-00V RWAAU=ABF646-291047,SHIP	620		MIN	335.94
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-290.92
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	79.98
	/ DRIVER DETENTION AT DESTINATION	DETND/7 DNR			52.50
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 40 SHIPPER PHONE: 727-564-1191				
	/ FUEL SURCHARGE	FSC		24.6%	30.75
	Z20DET/AUTH:Add detention// The invoice amount differs from the quoted amount on Quotation 0GR2232199. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 110. The shipment occupied 71.110 cubic "feet". The quoted occupancy is 71.111 cubic "feet". This shipment has a density of 8.718 pounds/cubic "foot". The quoted density is 8.718 pounds/cubic "foot". This invoice has a Special Service of Driver Detention at Destination that was not included in the quote. BL: 31207528 BL: 31207550 ABF MEASURED CUBE: 71.110 CUFT PQ SCHEDULE NO: 0GR2232199 CONS PHONE: 374-978-2505 CUBE 0071 ACTUAL DIMENSIONS: 32X48X80 ORIGINAL STATEMENT # EML291047018 *** Payment(s) ***				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/25/2019 (payable in US funds)	
2	ORLANDO X Consignee X by (customer signature)	620		$52.50

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223974930
Shipment Date:	08/08/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$222.87
PAYMENT DUE DATE:	08/26/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	PARKS COFFEE ERIK IBARRA 1421 MACARTHUR DR CARROLLTON, TX 75007	P.O. Number:	NS	Freight Bill No:	223974930
				Shipping Date:	08/08/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	31230903	AMOUNT DUE:	$222.87
		Tariff:	ABF503	PAYMENT DUE DATE:	08/26/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 180 OF 180 CTN COFFEE CL 85 ITEM 072680-08V (%EX70) RWAAU=ABF646-291047,SHIP	1,042	%EX70	12694	1,322.71
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-1,145.47
	CUBIC MIN CHARGE ADJUSTMENT MILES=1090; $2.34 X 76.44 CUFT	MCADJ		ADJ	1.63
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 43 SHIPPER PHONE: 727-564-1191				
	/ FUEL SURCHARGE	FSC		24.6%	44.00
	PQ SCHEDULE NO: RR72232209 CONS PHONE: 214-881-7322 CRN: REF 62945801 ACTUAL DIMENSIONS: 32X96X43				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/26/2019 (payable in US funds)	
2	VICTOR M Consignee	1,042		$222.87
	X [signature] by (customer signature)			

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223974945
Shipment Date:	08/09/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$381.20
PAYMENT DUE DATE:	08/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	LCL OCEAN SERVICES C/O EXEC, COFFEE - DENNIS PINDER 11701 NW 102ND ROAD STE 15 MEDLEY, FL 33178	P.O. Number:	M2815	Freight Bill No:	223974945
				Shipping Date:	08/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	31232015	AMOUNT DUE:	$381.20
		Tariff:	ABF503	PAYMENT DUE DATE:	08/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 460 OF 460 CTN COFFEE CL 85 ITEM 072680-06V (%EX92.5) RWAAU=ABF646-291047,SHIP	1,892	%EX92.5	9639	1,823.70
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-1,579.32
	CUBIC MIN CHARGE ADJUSTMENT MILES= 238; $1.49 X 205.33 CUFT	MCADJ		ADJ	61.56
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 3 PC 48 X 32 X 77 SHIPPER PHONE: 727-564-1191	PQ			
	/ FUEL SURCHARGE PQ SCHEDULE NO: YTL2232219 CONS PHONE: 954-636-8189 ACTUAL DIMENSIONS: 48X96X77	FSC		24.6%	75.26

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/27/2019 (payable in US funds)	
3	MORRLHIGGS HIGGS Consignee X by (customer signature)	1,892		$381.20

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223974975
Shipment Date:	08/12/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$315.75
PAYMENT DUE DATE:	08/30/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 075632-0000				
JAGGED PEAK NESPRESSO USA 2007 N GANDY BLVD ST PETERSBURG, FL 33702	RITZ CARTLON HARRISON DELGADO 455 GRAND BAY DRIVE KEY BISCAYNE, FL 33149	P.O. Number:		Freight Bill No:	223974975
				Shipping Date:	08/12/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$315.75
		Tariff:	ABF503	PAYMENT DUE DATE:	08/30/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ACCESSORIES, PLASTIC ARTICLES, 13 PCF ITEM 156600-08V	527		MIN	346.01
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-299.64
	C,AU=ABF646-291047,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	78.63
	/ SINGLE SHIPMENT	SS		N/C	
	/ ARRIVAL NOTICE	ARR		N/A	
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ PRICING QUOTE	PQ			
		DNR			
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	/ FUEL SURCHARGE	FSC		24.6%	30.75
	Z20SS/AUTH:Add single shipment//				
	The invoice amount differs from the quoted amount on Quotation D3H2232249. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 92.5. The shipment occupied 39.110 cubic "feet". The quoted occupancy is 39.111 cubic "feet". This shipment has a density of 13.474 pounds/cubic "foot". The quoted density is 13.474 pounds/cubic "foot". This invoice has a Special Service of Limited Access Delivery that was not included in the quote. CRN: OMS#128-7-31270458A				
	ABF MEASURED CUBE: 39.110 CUFT				
	PQ SCHEDULE NO: D3H2232249				
	CONS PHONE: 305-365-4575				
	CUBE 0039				
	CRN: OMS#128-7-31270458A				
	ACTUAL DIMENSIONS: 32X48X44				

Total Pieces		Total Weight		
1	**RAFAEL CUESTA** Consignee X by (customer signature)	527	**TOTAL AMOUNT DUE BY 08/30/2019 (payable in US funds)**	**$315.75**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223974981
Shipment Date:	08/13/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.75
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ARAMARK - MIRAMAR JONNY GARCIA 9627 PREMIER PKWY MIRAMAR, FL 33025	P.O. Number:	SEE BELOW	Freight Bill No:	223974981
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.75
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	COFFEE CL 85 ITEM 072680-08V	422		MIN	335.11
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-290.21
	C,AU=ABF646-291047,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	80.10
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 32 X 48 X 33				
	KEN MORRIS 954-922-1878				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.6%	30.75
	PO: EXT# 63093818				
	PO: NES - 20				
	PO: OMS# 128-7-31288660A				
	ABF MEASURED CUBE: 29.330 CUFT				
	PQ SCHEDULE NO: MQG2232259				
	CONS PHONE: 954-505-8800				
	CUBE 0029				
	CRN: 9995918				
	ACTUAL DIMENSIONS: 32X48X33				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1	**JONNIE GARCIA** Consignee X by (customer signature)	422		$155.75

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975028
Shipment Date:	08/14/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.63
PAYMENT DUE DATE:	09/01/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANTEEN REFRESHMENTS MIKE LARE 2562 BLVD OF THE GENERALS SUITE 500 NORRISTOWN, PA 19403	P.O. Number:	201203170	Freight Bill No:	223975028
				Shipping Date:	08/14/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.63
		Tariff:	ABF503	PAYMENT DUE DATE:	09/01/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 69 OF 69 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-07V RWAAU=ABF646-291047,SHIP	420		MIN	330.21
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-285.96
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	80.75
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 32 X 48 X 41				
	MOBILE# 215-767-8893				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.5%	30.63
	CRN: EXT#63163147				
	CRN: NES-20				
	CRN: OMS#128-7-31319326A				
	ABF MEASURED CUBE: 36.440 CUFT				
	PQ SCHEDULE NO: QQ72232269				
	CONS PHONE: 610-731-0100				
	CUBE 0036				
	CRN: OMS#128-7-31319326A				
	ACTUAL DIMENSIONS: 32X48X41				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/01/2019 (payable in US funds)	
1	M LARE Consignee X by (customer signature)	420		$155.63

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975029
Shipment Date:	08/14/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$2,042.80
PAYMENT DUE DATE:	09/01/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 032300-240D				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	THE SESTIN MAUI RESORT & SPA CARLENE QUARRE 2365 KAANAPALI LAHAINA, HI 96761	P.O. Number:	SEE BELOW	Freight Bill No:	223975029
				Shipping Date:	08/14/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$2,042.80
		Tariff:	ABFC300	PAYMENT DUE DATE:	09/01/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 51				
	+----------+				
	| DOMESTIC |				
	| PPD $497.30 |				
	| ST PETERSBURG, FL 33702 TO |				
	| PICO RIVERA, CA 90660 |				
	| TARIFF: ABF503 |				
	+----------+				
2 PLT	OF 51 BX MACHINES CL 110 ITEM 025925-00V (%EX92.5)	969	%EX92.5	29809	2,888.49
	RWAAU=ABF646-291047,SHIP				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF31		29809	92.41
		AS1000			
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-2,581.46
	C,AU=ABF646-291047,SHIP	DNR			
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 73				
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.5%	97.86
	+----------+				
	| OCEAN |				
	| PPD $1081.72 |				
	| PICO RIVERA, CA 90660 TO |				
	| PORT AT HONOLULU, HI 96813 |				
	| TARIFF: ABFC300 SEC-2 |				
	+----------+				
	2 PLT OF 51 BX				
	MACHINES CL 110				
	CHARGE BASED ON 129.78 CUFT				
	/ OCEAN FREIGHT CHARGES	OCE		515	668.37
	/ WHARFAGE CHARGE	WHAR		51	66.19
	/ TERMINAL HANDLING CHARGE	HITHCD		102	132.38
	/ INVASIVE SPECIES USER FEE	INVSPE			0.90
		DNR			
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 73				
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		32%	213.88

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/01/2019 (payable in US funds)	
2	X XX Consignee X by (customer signature)	969		$2,042.80

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975029
Shipment Date:	08/14/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$2,042.80
PAYMENT DUE DATE:	09/01/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 032300-240D				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	THE SESTIN MAUI RESORT & SPA CARLENE QUARRE 2365 KAANAPALI LAHAINA, HI 96761	P.O. Number:	SEE BELOW	Freight Bill No:	223975029
				Shipping Date:	08/14/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$2,042.80
		Tariff:	ABFC300	PAYMENT DUE DATE:	09/01/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	+----------+ | ISLAND | | PPD $463.78 | | PORT AT HONOLULU, HI 96813 TO | | LAHAINA, HI 96761 | | TARIFF: ABFC300 SEC-5 ZONE-4 | +----------+				
	2 PLT OF 51 BX MACHINES CL 110 CHARGE BASED ON 129.78 CUFT				
	/ ISLAND DELIVERY CHARGE	ISLD		172	223.22
		DNR			
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 73 SHIPPER PHONE: 813-514-2580				
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	/ FUEL SURCHARGE	FSC		32%	71.43
	/ TAX	TAXO		4.3024%	19.13
	XPRS,19986 CRN: EXT#62475569 CRN: NES-20 CRN: OMS#128-7-31309571A ABF MEASURED CUBE: 129.780 CUFT PQ SCHEDULE NO: 90R2232269 CONS PHONE: 808-662-2735				
	PO: 84WJHV00039292 CUBE 0129 CRN: OMS#128-7-31309571A ACTUAL DIMENSIONS: 64X48X73				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/01/2019 (payable in US funds)	
2	X XX Consignee X by (customer signature)	969		$2,042.80

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975036
Shipment Date:	08/15/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$314.96
PAYMENT DUE DATE:	09/02/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 005057-0003				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ROYAL CUP - BIRMINGHAM MR/MS ZACH WOOD 1430 ROBINWOOD CIRCLE WHSE 0015 BIRMINGHAM, AL 35217	P.O. Number:	4501249803	Freight Bill No:	223975036
				Shipping Date:	08/15/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$314.96
		Tariff:	ABF503	PAYMENT DUE DATE:	09/02/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 323 OF 323 BX COFFEE CL 85 ITEM 072680-08V (%EX70) RWAAU=ABF646-291047,SHIP	1,885	%EX70	8583	1,617.90
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-1,401.10
	CUBIC MIN CHARGE ADJUSTMENT MILES= 542; $1.79 X 141.33 CUFT	MCADJ		ADJ	36.18
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 3 PC 48 X 32 X 53 MOBILE #205-215-1835 SHIPPER PHONE: 813-514-2580	PQ			
	/ FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CRN: EXT#63193638 CRN: NES-20 CRN: OMS#128-7-31332695 PQ SCHEDULE NO: ZQR2232279 CONS PHONE: 205-271-6061 CRN: OMS#128-7-31332695 ACTUAL DIMENSIONS: 96X48X53	FSC		24.5%	61.98

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/02/2019 (payable in US funds)	
3	**CHARLIR ADAMS** Consignee X by (customer signature)	1,885		**$314.96**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975051
Shipment Date:	08/16/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$206.22
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BOSHIER GROUP CORP MR RICARDO BOFFI 7825 NW 29TH ST STE 145 MIAMI, FL 33122	P.O. Number:	SEE BELOW	Freight Bill No:	223975051
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$206.22
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 231 OF 231 BX COFFEE AND ACCESSORIES ITEM 072680-08V (%EX70) RWAAU=ABF646-291047,SHIP	1,430	%EX70	7559	1,080.94
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-936.09
	CUBIC MIN CHARGE ADJUSTMENT MILES= 250; $1.49 X 105.78 CUFT	MCADJ		ADJ	12.76
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ PRICING QUOTE 1 PC 48 X 32 X 67 1 PC 48 X 32 X 52 ALTERNATE # 954-801-0187 SHIPPER PHONE: 813-514-2580	PQ			
	/ FUEL SURCHARGE	FSC		24.5%	38.61
	The invoice amount differs from the quoted amount on Quotation 09H2232289. The difference may be caused by the following reasons: The shipment occupied 105.780 cubic "feet". The quoted occupancy is 119.111 cubic "feet". This shipment has a density of 13.518 pounds/cubic "foot". The quoted density is 12.005 pounds/cubic "foot". PO: EXT#63197594 PO: NES - 20 PO: OMS#128-7-31335674A PO: PO#00098 PQ SCHEDULE NO: 09H2232289 CONS PHONE: 305-458-0061 CRN: WWW2313864				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
2	**ERNESTO HERNANDEZ** X Consignee by (customer signature)	1,430		$206.22

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975052
Shipment Date:	08/16/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$471.10
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BOSTON BEAN COFFEE CO BOB SMALL 23 DRAPER ST WOBURN, MA 01801	P.O. Number:	SEE BELOW	Freight Bill No:	223975052
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$471.10
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 2001 OF 2001 BX COFFEE AND ACCESSORIES C92.5 ITEM 072680-09V (%DC70) RWAAU=ABF646-291047,SHIP	2,001	%DC70	14112	2,823.81
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC DNR		86.6%	-2,445.42
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 2 PC 48 X 32 X 50 1 PC 48 X 40 X 40 SHIPPER PHONE: 813-514-2580	PQ			
	/ FUEL SURCHARGE	FSC		24.5%	92.71
	PO: EXT#63209414				
	PO: NES - 20				
	PO: OMS#128-7-31339582A				
	PO: 1000007440 ABF MEASURED CUBE: 133.330 CUFT PQ SCHEDULE NO: NYJ2232289 CONS PHONE: 781-424-6575 CUBE 0133				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
3	K Z Consignee X by (customer signature)	2,001		$471.10

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975072
Shipment Date:	08/19/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$270.63
PAYMENT DUE DATE:	09/06/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 016794-0002				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	DASSAULT FALCON JET CORP LISA ANDRISANO - RECEIVING DEPT 200 RISER RD LITTLE FERRY, NJ 07643	P.O. Number:	PJ285734	Freight Bill No:	223975072
				Shipping Date:	08/19/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$270.63
		Tariff:	ABF503	PAYMENT DUE DATE:	09/06/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 15 OF 15 BX MACHINES CL 110 ITEM 025925-00V RWAAU=ABF646-291047,SHIP	238		MIN	388.81
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-336.71
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	72.90
	/ NEW YORK CITY METRO DELIVERY	NYCMD DNR			115.00
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 1 PC 48 X 32 X 31	PQ			
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580 / FUEL SURCHARGE	FSC		24.5%	30.63
	Z21GRD/AUTH:Delete ground delivery// The invoice amount differs from the quoted amount on Quotation 62Z2232319. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 110. The shipment occupied 27.560 cubic "feet". The quoted occupancy is 27.556 cubic "feet". This shipment has a density of 8.635 pounds/cubic "foot". The quoted density is 8.636 pounds/cubic "foot". The quote has a Special Service of Ground/Lift Gate Delivery Service that was not billed on this invoice. CRN: EXT# 63239200 CRN: NES-20 CRN: OMS# 107-7-31392376A ABF MEASURED CUBE: 27.560 CUFT PQ SCHEDULE NO: 62Z2232319 CONS PHONE: 201-541-4806 CUBE 0027 CRN: OMS# 107-7-31392376A ACTUAL DIMENSIONS: 48X32X31				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/06/2019 (payable in US funds)	
1	**BRYAN HEREDIA** Consignee X by (customer signature)	238		$270.63

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975074
Shipment Date:	08/19/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$882.33
PAYMENT DUE DATE:	09/06/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANTEEN EVERETT JOE ROGERS / JEREMY HUMBYRD 11410 BEVERLY PARK RD EVERETT, WA 98204	P.O. Number:	SEE BELOW	Freight Bill No:	223975074
				Shipping Date:	08/19/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$882.33
		Tariff:	ABF503	PAYMENT DUE DATE:	09/06/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
4 PLT	MACHINES CL 110 ITEM 025925-00V (%EX92.5)	1,228	%EX92.5	36729	4,510.32
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-3,905.94
	C,AU=ABF646-291047,SHIP				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	104.32
	MILES=3030; $3.02 X 234.67 CUFT				
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	4 PC 48 X 32 X 66				
	RECEIVING HOURS M-F 9AM-3PM				
	/ SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.5%	173.63
	PO: EXT# 63249869				
	PO: NES-20				
	PO: OMS#128-7-31392172A				
	PQ SCHEDULE NO: RF22232319				
	CONS PHONE: 425-347-9819				
	CRN: MUTIPLE ORDERS				
	ACTUAL DIMENSIONS: 96X64X66				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/06/2019 (payable in US funds)	
4	JUSTIN RECEIVING Consignee X by (customer signature)	1,228		$882.33

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975075
Shipment Date:	08/19/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$180.93
PAYMENT DUE DATE:	09/06/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 742795-0001				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	PROSTAR SERVICES DBA PARKS COFFEE 1420 MACARTHUR DR STE 106 CARROLLTON, TX 75007	P.O. Number:	SEE BELOW	Freight Bill No:	223975075
				Shipping Date:	08/19/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$180.93
		Tariff:	ABF503	PAYMENT DUE DATE:	09/06/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	MACHINES CL 110 ITEM 025925-00V (%EX92.5)	498	%EX92.5	20228	1,007.35
	RWAAU=ABF646-291047,SHIP				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF2		20228	4.05
		AS500			
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-875.87
	C,AU=ABF646-291047,SHIP				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	1.76
	MILES=1090; $2.34 X 58.67 CUFT				
		DNR			
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ PRICING QUOTE	PQ			
	1 PC 48 X 40 X 66				
	/ SINGLE SHIPMENT	SS		N/A	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.5%	33.64
	PO: EXT#63237727				
	PO: NES-20				
	PO: OMS#128-7-31392596A				
	SHIPPER CUBE: 58.670 CUFT				
	PQ SCHEDULE NO: YV22232319				
	CONS PHONE: 214-636-3964				
	CRN: MULTIPLE ORDERS				
	ACTUAL DIMENSIONS: 48X40X66				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/06/2019 (payable in US funds)	
1	**BOLUVAR CASTILLO** Consignee x Bolivar by (customer signature)	498		$180.93

ORIGINAL INVOICE

ArcBest

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975107
Shipment Date:	08/20/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,669.73
PAYMENT DUE DATE:	09/07/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANOPY DC EMBASSY ROW AGNES MEDINA 1600 RHODE ISLAND AVE NW WASHINGTON, DC 20036	P.O. Number:	PO# 1600	Freight Bill No:	223975107
				Shipping Date:	08/20/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$1,669.73
		Tariff:	ABF503	PAYMENT DUE DATE:	09/07/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	COFFEE AND MACHINES CL 110 ITEM 025925-00V (%EX92.5)	1,156	%EX92.5	26603	3,075.31
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-2,663.22
	C,AU=ABF646-291047,SHIP / DC DELIVERY SURCHARGE	DCDEL			95.00
	/ STORAGE CHARGES DESTINATION	STGD/13		500	751.40
	/ REDELIVERY CHARGES	RDEL		1300	150.28
	/ GROUND DELIVERY SERVICE	GRD			10.00
		DNR			
	/ ARRIVAL NOTICE	ARR		N/A	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 81				
	ALTERNATE PHONE CALL: FRONT DESK				
	202-293-8000				
	SHIPPER PHONE: 813-514-2580				
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	/ FUEL SURCHARGE	FSC		24.5%	100.96
	Z20MUL/AUTH:Add multiple				
	accessorials per email from Rachael				
	Tedone with Jaggedpeak.com//				
	The invoice amount differs from the quoted amount on Quotation M4L2232329. The difference may be caused by the following reasons: This invoice has a Special Service of Storage Charges at Destination that was not included in the quote. This invoice has a Special Service of Redelivery Charges that was not included in the quote. This invoice has a Special Service of Ground/Lift Gate Delivery Service that was not included in the quote. This invoice has a Special Service of Limited Access Delivery that was not included in the quote. CRN: EXT#63031221				
	CRN: NES-20				
	CRN: OMS#107-7-31395887A				
	CRN: OMS#128-7-31395886A				
	ABF MEASURED CUBE: 144.000 CUFT				
	PQ SCHEDULE NO: M4L2232329				
	CONS PHONE: 202-448-8019				
	CUBE 0144				
	CRN: OMS#128-7-31395886A				
	ACTUAL DIMENSIONS: 64X48X81				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/07/2019 (payable in US funds)	
2	R B Consignee x Rosa Brios by (customer signature)	1,156		$1,669.73

ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD TAMPA, FL 33610-7931
Phone: (479) 785-6498 Fax: (813) 620-3696
ABF Freight® is an ArcBest℠ Company

FED TAX ID# 71-0249444
FMC LIC# 12524N

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975108
Shipment Date:	08/20/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.63
PAYMENT DUE DATE:	09/07/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 585084-0005				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	NCL/GREAT STIRRUP CAY SEACOR ISLAND LINES STEFAN MOCANU 1300 ELLER DR FORT LAUDERDALE, FL 33316	P.O. Number:	GC000865	Freight Bill No:	223975108
				Shipping Date:	08/20/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.63
		Tariff:	ABF503	PAYMENT DUE DATE:	09/07/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 59 OF 59 BX COFFE AND ACCESSORIES CL 92.5 ITEM 072680-08V RWAAU=ABF646-291047,SHIP	665		MIN	334.30
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-289.50
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ DNR		ADJ	80.20
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 1 PC 32 X 48 X 52	PQ			
	/ SINGLE SHIPMENT SHIPPER PHONE: 813-514-2580	SS		N/C	
	/ FUEL SURCHARGE CRN: EXT# 62717221 CRN: NES-20 CRN: OMS# 128-7-31395536A ABF MEASURED CUBE: 46.220 CUFT PQ SCHEDULE NO: XYM2232329 CONS PHONE: 305-436-4861 CUBE 0046 CRN: OMS# 128-7-31395536A ACTUAL DIMENSIONS: 32X48X52	FSC		24.5%	30.63

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/07/2019 (payable in US funds)	
1	**GLENDON ENGLAND** Consignee X by (customer signature)	665		**$155.63**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975149
Shipment Date:	08/22/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$474.65
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 053831-0108				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	GEODIS BREVILLE JUDE KEENAN 100 TYSON DR WINCHESTER, VA 22603	P.O. Number:	SEE BELOW	Freight Bill No:	223975149
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$474.65
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 119 OF 119 BX ACCESORRIES BREVILLE WINCHESTER PLASTIC ARTICLES, 10-12 PCF ITEM 156600-11V (%DC60)	3,274	%DC60	8697	2,847.40
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-2,465.85
	C,AU=ABF646-291047,SHIP / ARRIVAL NOTICE	DNR ARR		N/C	
	/ PRICING QUOTE 2 PC 48 X 40 X 45 SHIPPER PHONE: 813-514-2580	PQ			
	/ FUEL SURCHARGE	FSC		24.4%	93.10
	The invoice amount differs from the quoted amount on Quotation XUN2232349. The difference may be caused by the following reasons: The freight class for this shipment is C60. The quoted class is X70. PO: EX# 6658692 PO: NES-20 PO: OMS#128-7-31421636A PCS 119 WEIGHT 3274 ABF MEASURED CUBE: 100.000 CUFT PQ SCHEDULE NO: XUN2232349 CONS PHONE: 540-409-3198 CUBE 0100 ACTUAL DIMENSIONS: 48X40X90				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/09/2019 (payable in US funds)	
2	LUIS GARCIA Consignee X Luis Garcia by (customer signature)	3,274		$474.65

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975154
Shipment Date:	08/23/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$207.18
PAYMENT DUE DATE:	09/10/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 074327-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ARAMARK WAREHOUSE/SHOP MR.RICH HERBERGER 8240 STAYTON DR SUITE N JESSUP, MD 20794	P.O. Number:	SEE BELOW	Freight Bill No:	223975154
				Shipping Date:	08/23/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$207.18
		Tariff:	ABF503	PAYMENT DUE DATE:	09/10/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 138 OF 138 BX COFFEE CL 85 ITEM 072680-08V (%EX70) RWAAU=ABF646-291047,SHIP	780	%EX70	15934	1,242.85
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,076.31
	C,AU=ABF646-291047,SHIP	DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 61				
	/ SINGLE SHIPMENT	SS		N/A	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.4%	40.64
	PO: EXT#63429896				
	PO: NES-20				
	PO: OMS#128-7-31436950A				
	PO: 9992175 ABF MEASURED CUBE: 54.220 CUFT PQ SCHEDULE NO: LDV2232359 CONS PHONE: 410-940-9502 CUBE 0054 ACTUAL DIMENSIONS: 48X32X61				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/10/2019 (payable in US funds)	
1	RICH HERBSRGER Consignee x [signature] by (customer signature)	780		$207.18

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975174
Shipment Date:	08/26/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$306.38
PAYMENT DUE DATE:	09/13/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 072044-0015				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	DELONGHI AMERICA JAMES LOPEZ 13 APPLEGATE DR ROBBINSVILLE, NJ 08691	P.O. Number:	SEE BELOW	Freight Bill No:	223975174
				Shipping Date:	08/26/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$306.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/13/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ACCESSORIES CL 92.5, PLASTIC ARTICLES, NOI, ITEM 156600 ITEM 156600-10V (%DC65) RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / ARRIVAL NOTICE / PRICING QUOTE 1 PC 48 X 32 X 58 CELL 201-315-4070 SHIPPER PHONE: 813-514-2580 / FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation F2N2232389. The difference may be caused by the following reasons: The freight class for this shipment is C65. The quoted class is X70. The shipment occupied 51.560 cubic "feet". The quoted occupancy is 51.556 cubic "feet". This shipment has a density of 27.986 pounds/cubic "foot". The quoted density is 27.988 pounds/cubic "foot". PO: EXT#6658696 PO: OMS#128-7-31421634A PCS WEIGHT 1443 ABF MEASURED CUBE: 51.560 CUFT PQ SCHEDULE NO: F2N2232389 CONS PHONE: 201-518-2202 CUBE 0051 CRN: DISTRIBUTION ACTUAL DIMENSIONS: 48X32X58	1,443 DISC DNR ARR PQ FSC	%DC65	12737 86.6% N/C 24.4%	1,837.95 -1,591.66 60.09

Total Pieces			Total Weight	TOTAL AMOUNT DUE BY 09/13/2019 (payable in US funds)	
1	CARLOS C Consignee	X CARLOS CHAITIN by (customer signature)	1,443		$306.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975196
Shipment Date:	08/27/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,291.79
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 478250-0001
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CDC MASTER ACCOUNT GEORGE MORTAYA 200 BROADWAY GARDEN CITY PARK, NY 11040

P.O. Number:	42153 949722	Freight Bill No:	223975196
		Shipping Date:	08/27/2019
		Payment Terms:	Prepaid
Bill of Lading No:	NS	AMOUNT DUE:	$1,291.79
Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
6 PLT	COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-08V (%EX70)	4,805	%EX70	14599	7,014.82
	RWAAU=ABF646-291047,SHIP				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF195		14599	284.68
		AS5000			
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-6,321.37
	C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	NYILD			75.00
		DNR			
	/ NARR	NARR			
	/ PRICING QUOTE	PQ			
	6 PC 48 X 32 X 65				
	ALTERNATE CONTACT: MEG CUOCO				
	516-746-7010 EXT 120				
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.4%	238.66
	W02/AUTH:Reweigh - See W&R certificate for details.// CRN: EXT# 63564006				
	CRN: NES-20				
	CRN: OMS# 128-7-31495966A				
	ABF MEASURED CUBE: 346.670 CUFT				
	PQ SCHEDULE NO: 0K02232399				
	CONS PHONE: 516-746-7010				
	CUBE 0346				
	CRN: OMS# 128-7-31495966A				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
6	JORGE M Consignee — X by (customer signature)	4,805		$1,291.79

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975197
Shipment Date:	08/27/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.50
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 005057-0003				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ROYAL CUP - BIRMINGHAM MR/MS ZACH WOOD 1430 ROBINWOOD CIRCLE WHSE 0015 BIRMINGHAM, AL 35217	P.O. Number:	4501253009	Freight Bill No:	223975197
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.50
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 151 OF 151 BX COFFEE AND ACCESSORIES CL 85 ITEM 072680-08V	990		MIN	303.90
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-263.18
	C,AU=ABF646-291047,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	84.28
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 74				
	CELL # 205-215-1835				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.4%	30.50
	W02/AUTH:Reweigh - See W&R certificate for details.// CRN: EXT#63573999				
	CRN: NES-20				
	CRN: OMS#128-7-31499924A				
	ABF MEASURED CUBE: 65.780 CUFT				
	PQ SCHEDULE NO: XN02232399				
	CONS PHONE: 205-271-6061				
	CUBE 0065				
	CRN: OMS#128-7-31499924A				
	ACTUAL DIMENSIONS: 48X32X74				

Total Pieces			Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	CHARLIE J Consignee	X by (customer signature)	990		$155.50

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975228
Shipment Date:	08/28/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$165.38
PAYMENT DUE DATE:	09/15/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	COOL BREEZE BEVERAGES DENISE WELCH / RYAN BUTTER 4614 EAGLE FALLS PL TAMPA, FL 33619	P.O. Number:	SEE BELOW	Freight Bill No:	223975228
				Shipping Date:	08/28/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$165.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/15/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
1 PLT	OF 1 BX ACCESSORY, PLASTIC ARTICLES, 2-4 PCF ITEM 156600-03V	77		MIN	334.92
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-290.04
	C,AU=ABF646-291047,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	80.12
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 27				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	30.38
	CRN: EXT#63616409				
	CRN: NES-20				
	CRN: OMS#128-7-31517359A				
	ABF MEASURED CUBE: 24.000 CUFT				
	PQ SCHEDULE NO: Q3N2232409				
	CONS PHONE: 813-505-0580				
	PO: RA 13244-SWAP				
	CUBE 0024				
	CRN: OMS#128-7-31517359A				
	ACTUAL DIMENSIONS: 48X32X27				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/15/2019 (payable in US funds)	
1	DENISE WELCH Consignee — X by (customer signature)	77		$165.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975229
Shipment Date:	08/28/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$434.63
PAYMENT DUE DATE:	09/15/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BRANDSIMEX AMERICAS INC YTHAMAR TIMP 8600 NW 30TH TERRACE MIAMI, FL 33122	P.O. Number:	NESP-1006	Freight Bill No:	223975229
				Shipping Date:	08/28/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$434.63
		Tariff:	ABF503	PAYMENT DUE DATE:	09/15/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
4 PLT	MACHINE AND COFFEE CL 110 ITEM 025925-00V (%EX92.5)	1,375	%EX92.5	9639	1,325.36
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,147.76
	C,AU=ABF646-291047,SHIP				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	172.06
	MILES= 250; $1.49 X 234.67 CUFT				
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	4 PC 48 X 32 X 66				
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	84.97
	CRN: EXT#31531376				
	CRN: MULTIPLE ORDERS				
	CRN: NES-20				
	CRN: OMS#128-7-31531376A				
	PQ SCHEDULE NO: W0P2232409				
	CONS PHONE: 305-593-8446				
	CRN: OMS#128-7-31531376A				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/15/2019 (payable in US funds)	
4	**GUILLERMO RUBIES** X Consignee by (customer signature)	1,375		**$434.63**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975234
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$976.59
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 072044-0015				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	DELONGHI AMERICA JAMES LOPEZ 13 APPLEGATE DR ROBBINSVILLE, NJ 08691	P.O. Number:	SEE BELOW	Freight Bill No:	223975234
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$976.59
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
7 PLT	TOTAL IND PIECES: 168 OF 168 BX COFFEE CL 85 ITEM 072680-05V (%EX92.5) RWAAU=ABF646-291047,SHIP	3,269	%EX92.5	14728	4,814.58
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-4,169.43
	CUBIC MIN CHARGE ADJUSTMENT MILES=1082; $1.83 X 429.33 CUFT	MCADJ		ADJ	140.52
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	7 PC 48 X 32 X 69 ALTERNATE CONTACT: JONATHAN SANDS OFFICE 201-518-2202 CELL 201-315-4070 SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	190.92
	PO: EXT#6661469				
	PO: OMS#128-7-31534215A PQ SCHEDULE NO: JJT2232419 CONS PHONE: 201-518-2200 CRN: DISTRIBUTION				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
7	ISIAH ESCOBAR Consignee X by (customer signature)	3,269		$976.59

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975236
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.38
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 010847-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANTEEN - PEMBROKE PARK DANIAL BRANAS 2301 SW 32ND AVE STE 100 PEMBROKE PARK, FL 33023	P.O. Number:	08282019DB	Freight Bill No:	223975236
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 124 OF 124 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-07V	773		MIN	335.11
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-290.21
	C,AU=ABF646-291047,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	80.10
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 77				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580 / FUEL SURCHARGE	FSC		24.3%	30.38
	CRN: EXT#63644166				
	CRN: NES-20				
	CRN: OMS#128-7-31532951A				
	ABF MEASURED CUBE: 68.440 CUFT				
	PQ SCHEDULE NO: 0CV2232419				
	CONS PHONE: 704-328-2436				
	CUBE 0068				
	CRN: OMS#128-7-31532951A				
	ACTUAL DIMENSIONS: 48X32X77				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	SIDNEY VERNET Consignee X by (customer signature)	773		$155.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975237
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$284.41
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BOSTON BEAN CO RON DAVIES 27 DRAPER ST WOBURN, MA 01801	P.O. Number:	NS	Freight Bill No:	223975237
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$284.41
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	MACHINES CL 110 ITEM 025925-00V (%EX92.5)	560	%EX92.5	26204	1,467.42
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,270.79
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT			40.00
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 56				
	/ SINGLE SHIPMENT	SS		N/A	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	47.78
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation VVV2232419. The difference may be caused by the following reasons: The shipment weight is 560 pounds. The quoted weight is 379 pounds. The shipment occupied 49.780 cubic "feet". The quoted occupancy is 49.778 cubic "feet". This shipment has a density of 11.249 pounds/cubic "foot". The quoted density is 7.613 pounds/cubic "foot". This invoice has a Special Service of Change in Weight that was not included in the quote. CRN: EXT#63646816				
	CRN: MULTIPLE ORDERS				
	CRN: NES-20				
	CRN: OMS#128-7-31534368A				
	ABF MEASURED CUBE: 49.780 CUFT				
	PQ SCHEDULE NO: VVV2232419				
	CONS PHONE: 781-935-3100				
	CUBE 0049				
	CRN: OMS#128-7-31534368A				
	ACTUAL DIMENSIONS: 48X32X56				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	K S Consignee X by (customer signature)	560		$284.41

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975241
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$582.95
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 00809J-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ROSEWOOD SAND HILL RYANCIA HENRY 2825 SAND HILL RD MENLO PARK, CA 94025	P.O. Number:	97821	Freight Bill No:	223975241
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$582.95
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 60				
1 PLT	OF 60 BX MACHINE FRONT DESK CL 110 ITEM 025925-00V (%EX92.5)	600	%EX92.5	42822	2,569.32
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-2,225.03
	C,AU=ABF646-291047,SHIP / CALIFORNIA COMPLIANCE SURCHARGE	CCS			5.00
		DNR			
	/ ARRIVAL NOTICE	ARR		N/A	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 94				
	FRONT DESK PHONE# 650-561-1500				
	/ SINGLE SHIPMENT	SS		N/A	
	SHIPPER PHONE: 813-514-2580				
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	/ FUEL SURCHARGE	FSC		24.3%	83.66
	The invoice amount differs from the quoted amount on Quotation 6L02232419. The difference may be caused by the following reasons: The shipment occupied 83.560 cubic "feet". The quoted occupancy is 83.556 cubic "feet". This shipment has a density of 7.180 pounds/cubic "foot". The quoted density is 7.180 pounds/cubic "foot". This invoice has a Special Service of Limited Access Delivery that was not included in the quote.				
	CRN: EXT#63650209				
	CRN: NES-20				
	CRN: OMS# 107-7-31540506A				
	ABF MEASURED CUBE: 83.560 CUFT				
	PQ SCHEDULE NO: 6L02232419				
	CONS PHONE: 650-561-1573				
	CUBE 0083				
	CRN: OMS# 107-7-31540506A				
	ACTUAL DIMENSIONS: 48X32X94				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	**JOSE GARCIA** X Consignee by (customer signature)	600		$582.95

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	Time Critical
Freight bill No:	223975243
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$562.09
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 053398-1279				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BED BATH & BEYOND #42 ROBERT KRYGER - NESPRESSO WINDOW 3 ENTERPRISE AVE STE 3 SECAUCUS, NJ 07094	P.O. Number:	SEE BELOW	Freight Bill No:	223975243
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$562.09
		Tariff:	ABF610	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	DUE = TC BY WED 09/04 BY 17:00				
	* COMMITTED TO DELIVER BY: 17:00 *				
	TOTAL IND PIECES: 4				
1 PLT	OF 4 BX ACCESSORIES CL 92.5, PLASTIC ARTICLES, NOI, ITEM 156600 ITEM 156600-03V (%EX150)	380	%EX150	41779	1,587.60
	RWAAU=ABF646-291047,CORP,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,374.86
	C,AU=ABF646-291047,CORP,SHIP / NEW YORK CITY METRO DELIVERY	NYCMD			115.00
	/ DRIVER DETENTION AT DESTINATION	DETND/16			53.33
	/ CHANGE IN WEIGHT	CHGWT			40.00
	/ NARR	NARR			
		DNR			
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ PRICING QUOTE	PQ			
	TIME CRITICAL SHIPMENT	TK			
	1 PC 48 X 40 X 46				
	ERIC LITTLE				
	SHIPPER PHONE: 813-514-2580				
	S01/AUTH:Correct consignee routing//				
	W02/AUTH:Reweigh - See W&R certificate for details.// TIME CRITICAL SERVICE PREMIUM	DSPS		30%	63.82
	/ FUEL SURCHARGE	FSC		24.3%	67.20
	Z20DET/AUTH:Add detention//				
	PO: EXT# 63675936				
	PO: NES-17				
	PO: OMS# 128-7-31549765A				
	SHIPPER CUBE: 51.110 CUFT				
	CONS PHONE: 212-255-3550				
	CUBE 0051				
	CRN: ZL12232419A				
	ACTUAL DIMENSIONS: 48X40X46				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	**BETTY DAYGER** Consignee X Betty Dayger by (customer signature)	380		**$562.09**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975244
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$185.92
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	5 START FOOD SERVICE SUSAN GILES 419 ALLIED DR NASHVILLE, TN 37211	P.O. Number:	SEE BELOW	Freight Bill No:	223975244
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$185.92
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 183 OF 183 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-08V (%EX70)	1,136	%EX70	9783	1,111.35
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-962.43
	C,AU=ABF646-291047,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	0.65
	MILES= 720; $1.79 X 83.56 CUFT	DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 47				
	SHIPPER PHONE: 813-514-2580 / FUEL SURCHARGE	FSC		24.3%	36.35
	CRN: EXT#63655766				
	CRN: NES-20				
	CRN: OMS# 128-7-31549109				
	PQ SCHEDULE NO: LF62232419				
	CONS PHONE: 615-833-7983				
	PO: SUSAN GILES				
	CRN: OMS# 128-7-31549109				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
2	**DAWN STEAMS** Consignee X by (customer signature)	1,136		**$185.92**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975245
Shipment Date:	08/29/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$174.64
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BOSHIER GROUP CORP MR RICRDO BOFFI 7825 NW 29TH ST 145 MIAMI, FL 33122	P.O. Number:	PO#00099	Freight Bill No:	223975245
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$174.64
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 30 OF 30 BX ACCESSORIES, PLASTIC ARTICLES, 6-8 PCF ITEM 156600-05V (%EX92.5)	606	%EX92.5	12670	767.80
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-664.91
	C,AU=ABF646-291047,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	29.56
	MILES= 250; $1.49 X 88.89 CUFT	DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ PRICING QUOTE 1 PC 48 X 32 X 100	PQ			
	/ SINGLE SHIPMENT SHIPPER PHONE: 813-514-2580	SS		N/A	
	/ FUEL SURCHARGE CRN: EXT#63679828 CRN: NES-20 CRN: OMS# 128-7-31550255A PQ SCHEDULE NO: T962232419 CONS PHONE: 305-458-0061 CRN: OMS# 128-7-31550255A ACTUAL DIMENSIONS: 48X32X100	FSC		24.3%	32.19

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	**FELIPE BOFFI** Consignee X Boffi by (customer signature)	606		**$174.64**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975256
Shipment Date:	08/30/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$962.92
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 054087-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	GRAND HYATT AT SFO TERESA CHEN 55 SOUTH MCDONNELL RD SAN FRANCISCO, CA 94128	P.O. Number:	SEE BELOW	Freight Bill No:	223975256
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$962.92
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 64 OF 64 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-08V (%EX70)	1,726	%EX70	22756	3,927.69
	RWAAU=ABF646-291047,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF274 AS2000		22756	623.51
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-3,941.34
	C,AU=ABF646-291047,SHIP / CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR			5.00
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ ARRIVAL NOTICE	ARR		N/A	
	/ PRICING QUOTE 3 PC 48 X 32 X 48 ALTERNATE NUMBER 650-502-6005 SHIPPER PHONE: 813-514-2580	PQ			
	/ LIMITED ACCESS DELIVERY	LAD		1100	189.86
	/ FUEL SURCHARGE	FSC		24.3%	148.20
	The invoice amount differs from the quoted amount on Quotation VPH2232429. The difference may be caused by the following reasons: This invoice has a Special Service of Limited Access Delivery that was not included in the quote. PO: EXT# 63682686 PO: NES-20 PO: OMS#128-7-31551972A ABF MEASURED CUBE: 128.000 CUFT PQ SCHEDULE NO: VPH2232429 CONS PHONE: 650-452-1234 CUBE 0128				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
3	WILL B Consignee X W. h by (customer signature)	1,726		$962.92

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975268
Shipment Date:	08/30/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$233.77
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BRANDSIMEX YTHAMAR TIMP 8600 NW 30TH TERRACE MIAMI, FL 33122	P.O. Number:	SEE BELOW	Freight Bill No:	223975268
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$233.77
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	COFFEE CL 85 ITEM 072680-07V (%EX70)	1,405	%EX70	7559	1,062.04
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-919.73
	C,AU=ABF646-291047,SHIP				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	45.76
	MILES= 250; $1.49 X 126.22 CUFT				
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 71				
	ALTERNATE #305-591-4046				
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	45.70
	PO: EXT#63712355				
	PO: NES-20				
	PO: OMS#128-7-31568203A				
	PQ SCHEDULE NO: LJS2232429				
	CONS PHONE: 812-201-7706				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
2	**ALFONSO MARTINEZ** Consignee X by (customer signature)	1,405		**$233.77**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975270
Shipment Date:	08/30/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,158.76
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 010847-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANTEEN GERALD FLANNERY 190 BROADWAY GARDEN CITY PARK, NY 11040	P.O. Number:	SEE BELOW	Freight Bill No:	223975270
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$1,158.76
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
8 PLT	TOTAL IND PIECES: 44 OF 44 BX MACHINES CL 110 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	2,702	%EX92.5	23834	6,439.95
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-5,577.00
	CUBIC MIN CHARGE ADJUSTMENT MILES=1159; $1.83 X 476.44 CUFT	MCADJ		ADJ	8.94
	/ NEW YORK ISLAND DELIVERY	NYILD DNR			75.00
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 8 PC 48 X 32 X 67 SHIPPER PHONE: 813-514-2580	PQ			
	/ FUEL SURCHARGE CRN: EXT# 63725282 CRN: NES - 20 CRN: OMS# 128-7-31572178A PQ SCHEDULE NO: 1YX2232429 CONS PHONE: 516-746-7010	FSC		24.3%	211.87
	PO: TP14500134056 CRN: OMS# 128-7-31572178A				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
8	CRAIG C Consignee X by (customer signature)	2,702		$1,158.76

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975328
Shipment Date:	09/05/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$270.38
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CORPORATE ESSENTIALS JOHN DUFFY 2 CRANBERRY RD UNIT 2 PARSIPPANY, NJ 07054	P.O. Number:	100767	Freight Bill No:	223975328
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$270.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 86				
1 PLT	OF 86 BX COFFEE CL 85 ITEM 072680-08V	503		MIN	407.09
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-352.54
	C,AU=ABF646-291047,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	70.45
	/ NEW YORK CITY METRO DELIVERY	NYCMD			115.00
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 42				
	ALTERNATE CONTACT: GENE 973-303-7045				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	30.38
	CRN: EXT# 63893287				
	CRN: NES-20				
	CRN: OMS# 128-7-31645650A				
	ABF MEASURED CUBE: 37.330 CUFT				
	PQ SCHEDULE NO: K7R2232489				
	CONS PHONE: 973-798-7314				
	CUBE 0037				
	CRN: OMS# 128-7-31645650A				
	ACTUAL DIMENSIONS: 48X32X42				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
1	CARLOS RECC Consignee X by (customer signature)	503		$270.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975332
Shipment Date:	09/06/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$212.94
PAYMENT DUE DATE:	09/24/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 005057-0114				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ROYAL CUP - HOUSTON JON LUCAS 330 NORTHPARK CENTRAL DR STE 400 HOUSTON, TX 77073	P.O. Number:	SEE BELOW	Freight Bill No:	223975332
				Shipping Date:	09/06/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$212.94
		Tariff:	ABF503	PAYMENT DUE DATE:	09/24/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 74 OF 74 BX COFFEE AND ACCESSORIES C92.5 ITEM 072680-09V (%DC70) RWAAU=ABF646-291047,SHIP	937	%DC70	12784	1,197.86
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF63 AS1000		12784	80.54
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC DNR		86.6%	-1,107.09
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 1 PC 48 X 32 X 48	PQ			
	/ SINGLE SHIPMENT	SS		N/A	
	SHIPPER PHONE: 813-514-2580 / FUEL SURCHARGE	FSC		24.3%	41.63
	PO: EXT#63859278				
	PO: NES-20				
	PO: OMS#128-7-31628903A				
	PO: 4501255666 ABF MEASURED CUBE: 42.670 CUFT PQ SCHEDULE NO: 4R32232499 CONS PHONE: 205-271-6955 CUBE 0042 ACTUAL DIMENSIONS: 48X32X48				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/24/2019 (payable in US funds)	
1	M JOYCE Consignee X by (customer signature)	937		$212.94

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975334
Shipment Date:	09/06/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.38
PAYMENT DUE DATE:	09/24/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 010847-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	CANTEEN - PEMBROKE PARK DANIEL BRANAS 2301 SW 32ND AVE STE 100 PEMBROKE PARK, FL 33023	P.O. Number:	SEE BELOW	Freight Bill No:	223975334
				Shipping Date:	09/06/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/24/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 116 OF 116 BX COFFEE C85 ITEM 072680-08V	660		MIN	335.11
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-290.21
	C,AU=ABF646-291047,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	80.10
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	1 PC 48 X 32 X 52 CELL # 305-904-6334				
	/ SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 813-514-2580 / FUEL SURCHARGE	FSC		24.3%	30.38
	PO: EXT#63925089				
	PO: NES-20				
	PO: OMS#128-7-31660322A				
	PO: 09052019DB ABF MEASURED CUBE: 46.220 CUFT PQ SCHEDULE NO: 4Q42232499 CONS PHONE: 305-624-5100 CUBE 0046 ACTUAL DIMENSIONS: 48X32X52				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/24/2019 (payable in US funds)	
1	**JORGE MATOS** Consignee X by (customer signature)	660		$155.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975335
Shipment Date:	09/06/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$213.60
PAYMENT DUE DATE:	09/24/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 005057-0003				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	ROYAL CUP-BIRMINGHAM ZACH WOOD 1430 ROBINWOOD CIRCLE WHSE 0015 BIRMINGHAM, AL 35217	P.O. Number:	SEE BELOW	Freight Bill No:	223975335
				Shipping Date:	09/06/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$213.60
		Tariff:	ABF503	PAYMENT DUE DATE:	09/24/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 SKD	TOTAL IND PIECES: 200 OF 200 BX COFFEE AND ACCESSORIES CL 92.5 ITEM 072680-08V (%EX70)	1,202	%EX70	8583	1,031.68
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-893.43
	C,AU=ABF646-291047,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	33.59
	MILES= 542; $1.79 X 96.00 CUFT	DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	2 PC 48 X 32 X 54 SHIPPER: ATTN:NESPRESSO USA ADDITIONAL SERVICES: ARRIVAL NOTIFICATION (QUOTED) *** SINGLE SHIPMENT *** (QUOTED) SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	41.76
	CRN: 128-7-31659961A CRN: 20 CRN: 63924112 PO: EXT#63924112 PO: NES-20 PO: OMS#128-7-31659961A PO: PO#4501256183 PCS 200 WEIGHT 1202 LB PQ SCHEDULE NO: 9642232499 CONS PHONE: 205-271-6061 CRN: 63924112 ACTUAL DIMENSIONS: 64X48X54				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/24/2019 (payable in US funds)	
2	**CHARLIE ADAMS** Consignee X by (customer signature)	1,202		**$213.60**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975350
Shipment Date:	09/09/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,711.03
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 053831-0108				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	GEODIS BREVILLE JUDE KEENAN 100 TYSON DR WINCHESTER, VA 22603	P.O. Number:	SEE BELOW	Freight Bill No:	223975350
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$1,711.03
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 392				
12 PLT	OF 392 BX COFFEE CL 85 ITEM 072680-04V (%EX150)	5,670	%EX150	15029	8,521.44
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-7,379.57
	C,AU=ABF646-291047,SHIP				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	234.66
	MILES= 926; $1.45 X 949.33 CUFT				
		DNR			
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE	PQ			
	12 PC 48 X 32 X 89				
	SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	334.50
	PO: EXT# 6662863				
	PO: NES-17				
	PO: OMS# 128-7-31565719A				
	PQ SCHEDULE NO: NYT2232529				
	CONS PHONE: 540-409-3198				
	ACTUAL DIMENSIONS: 192X96X89				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
12	**ADAM BOCKEY** Consignee X by (customer signature)	5,670		$1,711.03

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	223975352
Shipment Date:	09/09/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$429.37
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0007	Consignee Acct. # 000000-0000				
JAGGED PEAK %NESPRESSO USA INC 2007 NORTH GANDY BLVD ST PETERSBURG, FL 33702	BOSTON BEAN COFFEE CO BOB SMALL 23 DRAPER ST WOBURN, MA 01801	P.O. Number:	1000007612	Freight Bill No:	223975352
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$429.37
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 272 OF 272 BX COFFEE CL 85 ITEM 072680-08V (%EX70) RWAAU=ABF646-291047,SHIP	1,558	%EX70	16546	2,577.87
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC DNR		86.6%	-2,232.44
	/ ARRIVAL NOTICE	ARR		N/C	
	/ PRICING QUOTE 2 PC 48 X 32 X 60 SHIPPER PHONE: 813-514-2580	PQ			
	/ FUEL SURCHARGE CRN: EXT# 64065278 CRN: NES-20 CRN: OMS# 128-7-31721361A ABF MEASURED CUBE: 106.670 CUFT PQ SCHEDULE NO: TBW2232529 CONS PHONE: 781-424-6575 CUBE 0106 CRN: OMS# 128-7-31721361A ACTUAL DIMENSIONS: 48X62X89	FSC		24.3%	83.94

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
2	**KEVIN SMALL** Consignee X by (customer signature)	1,558		$429.37

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
3725 E DR MARTIN LUTHER KING JR BLVD
TAMPA, FL, 33610-7931

Phone: (479) 785-6498 Fax: (813) 620-3696
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	279595340
Shipment Date:	08/30/2019

Account No: 291047-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$373.84
PAYMENT DUE DATE:	09/20/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 751416-0000	Consignee Acct. # 291047-0007				
AG CHOICE 93 STICKLES POND ROAD NEWTON, NJ 07860	JAGGED PEAK JAGGEDPEAK 2007 GANDY BLVD N ST PETERSBURG, FL 33702	P.O. Number:	NS	Freight Bill No:	279595340
				Shipping Date:	08/30/2019
				Payment Terms:	Collect
		Bill of Lading No:	NS	AMOUNT DUE:	$373.84
		Tariff:	ABF503	PAYMENT DUE DATE:	09/20/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	NESPRESSO RECYCLING BINS CL-85 ITEM 168870-01V (%EX150) RWAAU=ABF646-291047,CONS	360	%EX150	46629	1,678.64
	DISC,84%,-CL,-CC,-DB,-LC,-EQ,-TL,-TC, AU=ABF646-291047,CONS / CHANGE IN WEIGHT	DISC CHGWT		84%	-1,410.06 40.00
	/ ARRIVAL NOTICE / PRICING QUOTE	DNR ARR PQ		N/C	
	1 PC 48 X 48 X 75 ADDITIONAL SERVICES: *** ARRIVAL NOTIFICATION *** NOTES: *** SPECIAL INSTRUCTIONS *** WEB PICKUP #: I/WM/7213469 SHIPPER PHONE: 813-514-2580				
	/ FUEL SURCHARGE	FSC		24.3%	65.26
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation FRL2791989. The difference may be caused by the following reasons: The freight class for this shipment is X150. The quoted class is X70. The shipment weight is 360 pounds. The quoted weight is 750 pounds. The shipment occupied 100.000 cubic "feet". The quoted occupancy is 233.333 cubic "feet". This shipment has a density of 3.600 pounds/cubic "foot". The quoted density is 3.214 pounds/cubic "foot". The invoice payment terms are collect. The quote has prepaid payment terms. The shipment date is after the quote expiration date of 08/21/2019. This invoice has a Special Service of Change in Weight that was not included in the quote. A different Fuel Surcharge rate is applicable to the invoice. ABF MEASURED CUBE: 100.000 CUFT PQ SCHEDULE NO: FRL2791989 CONS PHONE: 813-514-2580 CUBE 0100				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/20/2019 (payable in US funds)	
1	JOSH A Consignee X by (customer signature)	360		$373.84

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
9 US HIGHWAY 46
PINE BROOK, NJ, 07058-9604

Phone: (479) 785-6498 Fax: (973) 882-4891
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	279595375
Shipment Date:	08/14/2019

Account No: 291047-0000

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$390.33
PAYMENT DUE DATE:	09/01/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0000	Consignee Acct. # 291047-0007
JAGGED PEAK 93 STICKLES POND ROAD NEWTON, NJ 07860	JAGGED PEAK 2007 N GANDY BLVD ST PETERSBURG, FL 33702

P.O. Number:	NS	Freight Bill No:	279595375
		Shipping Date:	08/14/2019
		Payment Terms:	Prepaid
Bill of Lading No:	NS	AMOUNT DUE:	$390.33
Tariff:	ABF503	PAYMENT DUE DATE:	09/01/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	MACHINERY OR MACHINE PARTS NESPRESSO RECYCLING BINS CLS 100 ITEM 133300-02V (%EX150)	350	%EX150	52893	1,851.26
	RWAAU=ABF646-291047,THRD				
	DISC,84.8%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		84.8%	-1,569.87
	C,AU=ABF646-291047,THRD / CHANGE IN WEIGHT	CHGWT			40.00
	/ SINGLE SHIPMENT	SS		N/C	
	/ ARRIVAL NOTICE	ARR		N/C	
		DNR			
	/ PRICING QUOTE	PQ			
	1 PC 40 X 48 X 75				
	SHIPPER PHONE: 813-514-2580 X157				
	Z20SS/AUTH:Add single shipment//				
	/ FUEL SURCHARGE	FSC		24.5%	68.94
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation 7U02792269. The difference may be caused by the following reasons: The freight class for this shipment is X150. The quoted class is 100. The shipment weight is 350 pounds. The quoted weight is 250 pounds. The shipment occupied 83.330 cubic "feet". The quoted occupancy is 53.333 cubic "feet". This shipment has a density of 4.200 pounds/cubic "foot". The quoted density is 4.687 pounds/cubic "foot". This invoice has a Special Service of Change in Weight that was not included in the quote. ABF MEASURED CUBE: 83.330 CUFT				
	PQ SCHEDULE NO: 7U02792269				
	CUBE 0083				
	CRN: WWW7804892				
	ACTUAL DIMENSIONS: 40X48X75				

Total Pieces		Total Weight		
1	MIKE APPA Consignee X _____ by (customer signature)	350	TOTAL AMOUNT DUE BY 09/01/2019 (payable in US funds)	$390.33

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998062
Shipment Date:	08/09/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$380.97
PAYMENT DUE DATE:	08/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 010847-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CANTEEN - BELTSVILLE, MD ATT. JAY FEIGENHEIMER 6501 VIRGINIA MANOR RD BELTSVILLE, MD 20705	P.O. Number:	40966	Freight Bill No:	352998062
				Shipping Date:	08/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$380.97
		Tariff:	ABF503	PAYMENT DUE DATE:	08/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 140				
1 PLT	OF 140 PKG COFFEE CL85 ITEM 072680-05V (%EX92.5)	785	%EX92.5	14732	1,156.46
	RWAAU=ABF646-291047,SHIP				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF215		14732	316.74
		AS1000			
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,275.79
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT			40.00
	/ DC DELIVERY SURCHARGE	DCDEL			95.00
		DNR			
	1 PC 48 X 32 X 66				
	SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.6%	48.56
	W02/AUTH:Reweigh - See W&R certificate for details.// ABF				
	MEASURED CUBE: 58.670 CUFT				
	CONS PHONE: 510-427-4425				
	CUBE 0058				
	CRN: WWW9533876				
	ACTUAL DIMENSIONS: 48X32X66				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/27/2019 (payable in US funds)	
1	. . Consignee X by (customer signature)	785		$380.97

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998064
Shipment Date:	08/09/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$182.81
PAYMENT DUE DATE:	08/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	NESPRESSO PROFESSIONAL BOSTON ATT. ALI KAZAM 42 FELTON ST UNIT 2 WALTHAM, MA 02453	P.O. Number:	NS	Freight Bill No:	352998064
				Shipping Date:	08/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$182.81
		Tariff:	ABF503	PAYMENT DUE DATE:	08/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG GPR MACHINES CL85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	400	%EX92.5	20700	828.00
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF100 AS500		20700	207.00
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC DNR		86.6%	-896.31
	/ GROUND DELIVERY SERVICE 1 PC 48 X 32 X 39 FAIRMONT COPLEY PLAZA INSTALL SHIPPER PHONE: 347-553-3117	GRD			10.00
	/ FUEL SURCHARGE CRN: AG440US-C CRN: WWW0557797 ABF MEASURED CUBE: 34.670 CUFT CONS PHONE: 646-872-1523 CUBE 0034 CRN: WWW0557797 ACTUAL DIMENSIONS: 48X32X39	FSC		24.6%	34.12

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/27/2019 (payable in US funds)	
1	**ALI KAZAM** Consignee X by (customer signature)	400		**$182.81**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998066
Shipment Date:	08/09/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$344.01
PAYMENT DUE DATE:	08/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 478250-0003				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CDC MAIN ACCOUNT CANTEEN GERALD FLANNERY 190 BROADWAY GARDEN CITY PARK, NY 11040	P.O. Number:	SEE BELOW	Freight Bill No:	352998066
				Shipping Date:	08/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$344.01
		Tariff:	ABF503	PAYMENT DUE DATE:	08/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 15 OF 15 PKG GPR MACHINES CL85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	925	%EX92.5	15513	1,434.95
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF75 AS1000		15513	116.35
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,343.43
	C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	NYILD DNR			75.00
	/ GROUND DELIVERY SERVICE	GRD			10.00
	SHIPPER PHONE: 347-553-3117 W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.6%	51.14
	O16/AUTH:Add MIA at destination// GEIM,8770 ABF MEASURED CUBE: 58.670 CUFT CONS PHONE: 516-746-7010				
	PO: TP1450013757 CUBE 0058 CRN: WWW8184174 ACTUAL DIMENSIONS: 48X32X66				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/27/2019 (payable in US funds)	
3	**MIA** **GEIM** Consignee **X** by (customer signature)	925		**$344.01**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-7707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998083
Shipment Date:	08/13/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$343.96
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	PITT & CO LTD. C/O SEA VENTURE OVERSEAS SHIPPING 123 PENNSYLVANIA AVE STE 2 KEARNY, NJ 07032	P.O. Number:	SEE BELOW	Freight Bill No:	352998083
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$343.96
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 214 OF 214 PKG COFFEE CL85 ITEM 072680-05V (%EX92.5) RWAAU=ABF646-291047,SHIP	915	%EX92.5	12751	1,166.72
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-1,010.38
	CUBIC MIN CHARGE ADJUSTMENT MILES= 17; $1.49 X 123.33 CUFT	MCADJ		ADJ	27.42
	/ NEW YORK CITY METRO DELIVERY	NYCMD DNR			115.00
	ALT CONSIGNEE PH#: 441-279-5566 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CONS PHONE: 973-690-5000	FSC		24.6%	45.20
	PO: 665/9/08/03 CRN: WWW0660452 ACTUAL DIMENSIONS: 30X96X74				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
2	A FLOWERS Consignee x A. flowers by (customer signature)	915		$343.96

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998098
Shipment Date:	08/13/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$270.75
PAYMENT DUE DATE:	08/31/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 074327-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ARAMARK REFRESHMENT SERVICES ATT. JAIME PENARANDA 1511 TONNELLE AVE NORTH BERGEN, NJ 07047	P.O. Number:	9993814	Freight Bill No:	352998098
				Shipping Date:	08/13/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$270.75
		Tariff:	ABF503	PAYMENT DUE DATE:	08/31/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 113 OF 113 PKG COFFEE CL85 ITEM 072680-06V RWAAU=ABF646-291047,SHIP	645		MIN	367.78
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-318.50
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	75.72
	/ NEW YORK CITY METRO DELIVERY	NYCMD DNR			115.00
	1 PC 30 X 40 X 60 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.6%	30.75
	W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 41.670 CUFT CONS PHONE: 201-293-0524 CUBE 0041 CRN: WWW7686011 ACTUAL DIMENSIONS: 30X40X60				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/31/2019 (payable in US funds)	
1	**JAIME PENARANDA** Consignee X by (customer signature)	645		**$270.75**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998153
Shipment Date:	08/16/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$250.63
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	SODEXO BNA INSTALL ESPRESSO PARTNERS 2824 DORR AVE FAIRFAX, VA 22031	P.O. Number:		Freight Bill No:	352998153
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$250.63
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG GPR MACHINES, AGUILA AG220/US ITEM 025925-00V RWAAU=ABF646-291047,SHIP	310		MIN	455.16
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-394.17
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	64.01
	/ DC DELIVERY SURCHARGE	DCDEL DNR			95.00
	1 PC 30 X 48 X 50 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.5%	30.63
	CRN: WWW6272867 CRN: 316-7-31310695A CRN: 63147868 ABF MEASURED CUBE: 41.670 CUFT CUBE 0041 CRN: 63147868 ACTUAL DIMENSIONS: 30X48X50				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
1	TAM THACH Consignee X by (customer signature)	310		$250.63

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998176
Shipment Date:	08/16/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$226.03
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	LCL OCEAN SERVICES C/O EXEC. COFFEE 11701 NW 102ND ROAD SUITE 15 MEDLEY, FL 33178	P.O. Number:	NS	Freight Bill No:	352998176
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$226.03
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 16 OF 16 PKG GPR MACHINES, NESPRESSO PROFESSIONAL, ORI-ESSENZA MINI C30 CL85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	275	%EX92.5	40549	1,115.10
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-965.68
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT DNR			40.00
	1 PC 30 X 48 X 56 CONSIGNEE CONTACT: MR/MS DENNIS PINDER ALT CONSIGNEE PH#: 242-376-1338 SHIPPER PHONE: 347-553-3117				
	W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.5%	36.61
	Z21GRD/AUTH:Delete ground delivery// ABF MEASURED CUBE: 46.670 CUFT CONS PHONE: 954-636-8189 CUBE 0046 CRN: WWW4295069 ACTUAL DIMENSIONS: 30X48X56				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
1	TONY LEWIS Consignee X Tony Lewis by (customer signature)	275		$226.03

ABF Freight System, Inc.
21 ENGELHARD AVE AVENEL, NJ 07001-2204
Phone: (479) 785-6498 Fax: (732) 382-5707
FED TAX ID# 71-0249444
FMC LIC# 12524N

ABF Freight® is an ArcBest℠ Company

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998193
Shipment Date:	08/16/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$250.91
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 291047-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	NESPRESSO KEVIN HUSBANDS - AG220 INSTALL FOR 4301 22ND ST - LONG ISLAND CITY, NY 11101	P.O. Number:		Freight Bill No:	352998193
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$250.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE MACHINES CLASS 125 ITEM 025925-00V (%EX92.5)	400	%EX92.5	19889	795.56
	RWAAU=ABF646-291047,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF100 AS500		19889	198.89
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-861.19
	C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	NYILD DNR			75.00
	/ GROUND DELIVERY SERVICE 1 PC 30 X 48 X 50 SHIPPER PHONE: 347-553-3117	GRD			10.00
	/ FUEL SURCHARGE CRN: WWW5053191 CRN: 316-7-31339748A ABF MEASURED CUBE: 41.670 CUFT SHIPPER CUBE: 66.670 CUFT CONS PHONE: 347-213-7664 CUBE 0041 CRN: 316-7-31339748A ACTUAL DIMENSIONS: 30X48X50	FSC		24.5%	32.65

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
1	KEVIN H Consignee X by (customer signature)	400		$250.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998208
Shipment Date:	08/16/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$621.55
PAYMENT DUE DATE:	09/03/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	S. MCHUGH WYNN MA LLC 1 BROADWAY BOSTON, MA 02149	P.O. Number:	SEE BELOW	Freight Bill No:	352998208
				Shipping Date:	08/16/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$621.55
		Tariff:	ABF503	PAYMENT DUE DATE:	09/03/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 560 OF 560 CTN CLASS 125 JUICE SODA COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	1,285	%EX150	26661	3,425.94
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-2,966.86
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT DNR			40.00
	/ GROUND DELIVERY SERVICE SHIPPER PHONE: 347-553-3117	GRD			10.00
	/ FUEL SURCHARGE	FSC		24.5%	112.47
	W02/AUTH:Reweigh - See W&R certificate for details.// CRN: WWW4788801 CRN: 316-7-31338084A ABF MEASURED CUBE: 200.000 CUFT CONS PHONE: 857-770-7000 PO: POBHEBHPO0023525 CUBE 0200 CRN: 316-7-31338084A ACTUAL DIMENSIONS: 45X96X80				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/03/2019 (payable in US funds)	
3	JAY GIO Consignee X by (customer signature)	1,285		$621.55

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	Time Critical
Freight bill No:	352998220
Shipment Date:	08/20/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,021.13
PAYMENT DUE DATE:	09/07/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 478250-0001				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CDC MASTER ACCOUNT MEG CUOCO 200 BROADWAY GARDEN CITY PARK, NY 11040	P.O. Number:	NS	Freight Bill No:	352998220
				Shipping Date:	08/20/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$1,021.13
		Tariff:	TPQ	PAYMENT DUE DATE:	09/07/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
4 PLT	DUE = TC ON TUE 08/27 BY 14:00 * COMMITTED TO DELIVER BY: 14:00 * TOTAL IND PIECES: 468 TIME CRITICAL SPECIFIC DELIVERIES OF 468 PKG COFFEE ITEM 072680-04V RWAAU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY / PRICING QUOTE / ABF ON-TARGET / CHANGE IN WEIGHT SHIPPER PHONE: 347-553-3117 W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE M06/AUTH:Time Critical change// ABF MEASURED CUBE: 288.000 CUFT PQ SCHEDULE NO: 2343522389C CONS PHONE: 516-746-7010 X120 CUBE 0288 CRN: WWW2732358 ACTUAL DIMENSIONS: 72X96X72	TKSD 2,350 NYILD PQ ONTAR CHGWT DNR FSC		N/A N/A	981.13 40.00

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/07/2019 (payable in US funds)	
4	**JORGE MORALEAYA** Consignee X by (customer signature)	2,350		**$1,021.13**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	Time Critical
Freight bill No:	352998221
Shipment Date:	08/20/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,134.12
PAYMENT DUE DATE:	09/07/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 478250-0001				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CDC MASTER ACCOUNT MEG CUOCO 200 BROADWAY GARDEN CITY PARK, NY 11040	P.O. Number:	NS	Freight Bill No:	352998221
				Shipping Date:	08/20/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$1,134.12
		Tariff:	TPQ	PAYMENT DUE DATE:	09/07/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	DUE = TC ON TUE 08/27 BY 14:00 * COMMITTED TO DELIVER BY: 14:00 * TOTAL IND PIECES: 432 TIME CRITICAL SPECIFIC DELIVERIES OF 432 PKG COFFEE CL85 ITEM 072680-04V RWAAU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY / PRICING QUOTE / ABF ON-TARGET / CHANGE IN WEIGHT SHIPPER PHONE: 347-553-3117 W02/AUTH:Reweigh - See W&R certificate for details.// M06/AUTH:Time Critical change// M06/AUTH:Time Critical change// / FUEL SURCHARGE W02/AUTH:Shipment reweighed// ABF MEASURED CUBE: 240.000 CUFT PQ SCHEDULE NO: 6223522389C CONS PHONE: 516-746-7010 X120 CUBE 0240 CRN: WWW7682633 ACTUAL DIMENSIONS: 60X96X72	TKSD 2,115 NYILD PQ ONTAR CHGWT DNR FSC		N/A N/A	1,094.12 40.00

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/07/2019 (payable in US funds)	
3	JORGE MORALEAYA Consignee X by (customer signature)	2,115		$1,134.12

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998226
Shipment Date:	08/20/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$240.63
PAYMENT DUE DATE:	09/07/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 727573-0001
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	US COFFEE HEIDI BEAN RECEIVING DEPT 51 ALPHA PLZ HICKSVILLE, NY 11801

P.O. Number:	NS	Freight Bill No:	352998226
		Shipping Date:	08/20/2019
		Payment Terms:	Prepaid
Bill of Lading No:	NS	AMOUNT DUE:	$240.63
Tariff:	ABF503	PAYMENT DUE DATE:	09/07/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 124 OF 124 PKG COFFEE ITEM 072680-05V RWAAU=ABF646-291047,SHIP	540		MIN	376.51
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-326.06
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	74.55
	/ NEW YORK ISLAND DELIVERY	NYILD			75.00
		DNR			
	/ GROUND DELIVERY SERVICE	GRD			10.00
	1 PC 36 X 48 X 72 ALT CONSIGNEE CONTACT: RICHIE 516-733-7653 SHIPPER PHONE: 347-553-3117 W02/AUTH:Reweigh - See W&R certificate for details.// O16/AUTH:Add MIA at destination//				
	/ FUEL SURCHARGE	FSC		24.5%	30.63
	W01/AUTH:Weight has been readjusted per a W & R reweigh// GEIM,5669 ABF MEASURED CUBE: 72.000 CUFT CONS PHONE: 516-733-7691 CUBE 0072 CRN: WWW8779492 ACTUAL DIMENSIONS: 36X48X72				

Total Pieces		Total Weight	TOTAL AMOUNT	
1	**MIA** **GEIM** Consignee **X** by (customer signature)	540	**DUE BY 09/07/2019 (payable in US funds)**	**$240.63**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998236
Shipment Date:	08/20/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$884.24
PAYMENT DUE DATE:	09/07/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 072044-0015				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	DELONGHI AMERICA INC JONATHAN SANDS 13 APPLEGATE DR ROBBINSVILLE, NJ 08691	P.O. Number:	NS	Freight Bill No:	352998236
				Shipping Date:	08/20/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$884.24
		Tariff:	ABF503	PAYMENT DUE DATE:	09/07/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
9 SKD	TOTAL IND PIECES: 270 OF 270 PKG COFFEE CL100 ITEM 072680-05V (%EX92.5) RWAAU=ABF646-291047,SHIP	6,745	%EX92.5	6648	4,484.08
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-3,883.21
	CUBIC MIN CHARGE ADJUSTMENT MILES= 35; $0.94 X 755.56 CUFT	MCADJ		ADJ	109.36
	ALT CONSIGNEE CONTACTS: CELL: 201-315-4070 JAMES LOPEZ 201-581-2200				
	SHIPPER PHONE: 347-553-3117	DNR			
	/ FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CONS PHONE: 201-518-2202 ACTUAL DIMENSIONS: 160X96X85	FSC		24.5%	174.01

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/07/2019 (payable in US funds)	
9	ISAIAH ESCOBAR Consignee X by (customer signature)	6,745		$884.24

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998253
Shipment Date:	08/21/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$325.48
PAYMENT DUE DATE:	09/08/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 656528-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ST. REGIS HOTEL NEW YORK ATT. OUMAR KONTE 2 EAST 55TH STREET NEW YORK, NY 10022	P.O. Number:	SEE BELOW	Freight Bill No:	352998253
				Shipping Date:	08/21/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$325.48
		Tariff:	ABF503	PAYMENT DUE DATE:	09/08/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 20 OF 20 PKG GPR MACHINES CL85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	320	%EX92.5	37584	1,202.69
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,041.53
	C,AU=ABF646-291047,SHIP / NEW YORK CITY METRO DELIVERY	NYCMD			115.00
	/ SINGLE SHIPMENT	SS DNR		N/C	
	/ GROUND DELIVERY SERVICE	GRD			10.00
	1 PC 32 X 48 X 48 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.4%	39.32
	Z20SS/AUTH:Add single shipment// ABF MEASURED CUBE: 42.670 CUFT CONS PHONE: 212-339-8697				
	PO: 05WJG0004624840 CUBE 0042 CRN: WWW9240503 ACTUAL DIMENSIONS: 32X48X48				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/08/2019 (payable in US funds)	
1		320		$325.48

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998267
Shipment Date:	08/22/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$310.03
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	NADINE HADLA 29500 FORD RD GARDEN CITY, MI 48135	P.O. Number:	NS	Freight Bill No:	352998267
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$310.03
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 212 OF 212 PKG DARK CHOCOLATE COCOA HONEY OAT - BREAKFAST PEANUT BUTTER BLUEBERRY ALMOND CL85 ITEM 073200-00V (%EX70)	1,212	%EX70	14850	1,799.82
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,558.64
	C,AU=ABF646-291047,SHIP / GROUND DELIVERY SERVICE	GRD			10.00
		DNR			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.4%	58.85
	Z20GRD/AUTH:Add ground delivery per email from Ruby Singh with Jagged Peak//				
	CRN: WWW4280145				
	CRN: 311-57-83411A				
	CRN: 483786-200819				
	CRN: 732025				
	CRN: 83411				
	ABF MEASURED CUBE: 115.560 CUFT				
	CUBE 0115				
	CRN: 83411				
	ACTUAL DIMENSIONS: 40X96X52				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/09/2019 (payable in US funds)	
2		1,212		$310.03

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998273
Shipment Date:	08/22/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$514.39
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	LAUREN MARUCCI 1 SKIP BERTMAN DRIVE BATON ROUGE, LA 70803	P.O. Number:	NS	Freight Bill No:	352998273
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$514.39
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 139 OF 139 PKG COFFEE ITEM 072680-06V (%EX92.5) RWAAU=ABF646-291047,SHIP	982	%EX92.5	30858	3,030.26
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF18 AS1000		30858	55.54
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP 2 PC 48 X 48 X 45 SHIPPER PHONE: 347-553-3117	DISC DNR		86.6%	-2,672.30
	/ FUEL SURCHARGE CRN: WWW7668865 CRN: 311-57-82840A CRN: 483070-140819 CRN: 730646 ABF MEASURED CUBE: 120.000 CUFT CUBE 0120 CRN: 730646	FSC		24.4%	100.89

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/09/2019 (payable in US funds)	
2	**MIKE CARTER** Consignee X Michael Carter by (customer signature)	982		$514.39

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998284
Shipment Date:	08/22/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$380.50
PAYMENT DUE DATE:	09/09/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	JAMES COLLIGAN 5737 MAIN STREET FLUSHING, NY 11355	P.O. Number:	NS	Freight Bill No:	352998284
				Shipping Date:	08/22/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$380.50
		Tariff:	ABF503	PAYMENT DUE DATE:	09/09/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 65 OF 65 PKG COFFEE ITEM 072680-07V RWAAU=ABF646-291047,SHIP	565		MIN	570.38
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-493.95
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	48.57
	/ NEW YORK ISLAND DELIVERY	NYILD DNR			75.00
	/ LIMITED ACCESS DELIVERY - SCHOOLS	LADS		MIN	150.00
	1 PC 40 X 48 X 42 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.4%	30.50
	W02/AUTH:Reweigh - See W&R certificate for details.// CRN: WWW6279785 CRN: 311-57-83238A CRN: 483070-140819 CRN: 731345 CRN: 83238 ABF MEASURED CUBE: 46.670 CUFT CUBE 0046 CRN: 83238 ACTUAL DIMENSIONS: 40X48X42				

Total Pieces		Total Weight	TOTAL AMOUNT	
1	RYAN RECEIVING Consignee X Ryan by (customer signature)	565	DUE BY 09/09/2019 (payable in US funds)	$380.50

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998290
Shipment Date:	08/27/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$330.15
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 074327-0323				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ARAMARK ELK GROVE VILLAGE DARYLE BELL 1851 HOWARD ST STE F ELK GROVE VILLAGE, IL 60007	P.O. Number:	9996093	Freight Bill No:	352998290
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$330.15
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 64 OF 64 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	400	%EX150	43514	1,740.56
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,507.32
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT DNR			40.00
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.4%	56.91
	W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 32.880 CUFT CONS PHONE: 847-472-7379 CUBE 0032 ACTUAL DIMENSIONS: 31X47X39				

Total Pieces		Total Weight	TOTAL AMOUNT	
1	A MONTERO Consignee X by (customer signature)	400	DUE BY 09/14/2019 (payable in US funds)	$330.15

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998291
Shipment Date:	08/23/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$625.41
PAYMENT DUE DATE:	09/10/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 606629-0004	P.O. Number:		Freight Bill No:	352998291
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	SOUTHWEST DISPLAYS JOHN FISHER 1200 CROWLEY DR CARROLLTON, TX 75006			Shipping Date:	08/23/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$625.41
		Tariff:	ABF503	PAYMENT DUE DATE:	09/10/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 4 OF 4 PKG COFFEE ITEM 072680-04V (%EX150)	555	%EX150	63277	3,511.87
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-3,041.28
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT			40.00
	/ SINGLE SHIPMENT	SS DNR		N/A	
	2 PC 31 X 47 X 54 1 PC 31 X 47 X 34 SHIPPER PHONE: 347-553-3117 Z20SS/AUTH:Add single shipment// W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.4%	114.82
	W01/AUTH:Weight has been readjusted per a W & R reweigh// CRN: OMS#63373729 CRN: WWW8674920 CRN: 316-7-31410448A ABF MEASURED CUBE: 119.730 CUFT CUBE 0119 CRN: 316-7-31410448A ACTUAL DIMENSIONS: 31X94X88				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/10/2019 (payable in US funds)	
3	M LUTTRELL Consignee X _____ by (customer signature)	555		$625.41

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998308
Shipment Date:	08/27/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$562.91
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-1403				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #1177 BRIAN KAPUSCINSKI 3100 14TH STREET NW WASHINGTON, DC 20010	P.O. Number:	NS	Freight Bill No:	352998308
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$562.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-05V (%EX92.5) RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE / DC DELIVERY SURCHARGE / DRIVER DETENTION AT DESTINATION 1 PC 36 X 47 X 49 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE Z20DET/AUTH:Add detention// CRN: WWW1333030 CRN: 316-7-63404607 ABF MEASURED CUBE: 47.980 CUFT CUBE 0047 CRN: 316-7-63404607 ACTUAL DIMENSIONS: 36X47X49	300 DISC CUSTSVC DCDEL DETND/75 DNR FSC	%EX92.5	43575 86.6% 24.4%	1,307.25 -1,132.08 95.00 250.00 42.74

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	T POWELL Consignee — x [signature] by (customer signature)	300		$562.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998310
Shipment Date:	08/27/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$315.30
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #138 COREY FIELD 121 S WESTLAKE BLVD WESTLAKE VILLAGE, CA 91362	P.O. Number:	NS	Freight Bill No:	352998310
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$315.30
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-06V (%EX92.5) RWAAU=ABF646-291047,SHIP	235	%EX92.5	69000	1,621.50
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,404.22
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT			40.00
	G.O. CUSTOMER SERVICE	CUSTSVC			
	/ CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR			5.00
	1 PC 36 X 47 X 49 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.4%	53.02
	W02/AUTH:Reweigh - See W&R certificate for details.// CRN: WWW5691701 CRN: 316-7-31425092A ABF MEASURED CUBE: 47.980 CUFT CUBE 0047 CRN: 316-7-31425092A ACTUAL DIMENSIONS: 36X47X49				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	**ANDREA MITCHELL** Consignee X by (customer signature)	235		**$315.30**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998347
Shipment Date:	08/27/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$170.69
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	NESPRESSO PROFESSIONAL ALI KAZAM MOXY BOSTON 42 FELTON STREET UNIT 2 WALTHAM, MA 02453	P.O. Number:	NS	Freight Bill No:	352998347
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$170.69
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG GPR MACHINES CL85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	350	%EX92.5	27542	963.97
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-834.80
	C,AU=ABF646-291047,SHIP / GROUND DELIVERY SERVICE	GRD DNR			10.00
	1 PC 31 X 47 X 40 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE Z20GRD/AUTH:Add ground delivery//	FSC		24.4%	31.52
	CRN: WWW6912109 CRN: 316-7-31468597A CRN: 484339-260819 CRN: 63230659 ABF MEASURED CUBE: 33.730 CUFT CUBE 0033 CRN: 63230659 ACTUAL DIMENSIONS: 31X47X40				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	LEFTBYDOOR PERALIKAZAM Consignee	350		$170.69

x Left by door
by (customer signature)

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998359
Shipment Date:	08/27/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$270.50
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 074327-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ARAMARK REFRESHMENT SERVICES JAIME PENARANDA 1511 TONNELLE AVE NORTH BERGEN, NJ 07047	P.O. Number:	9993768	Freight Bill No:	352998359
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$270.50
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 74 OF 74 PKG COFFEE CL85 ACCESSORIES CL85 ITEM 072680-06V RWAAU=ABF646-291047,SHIP	457		MIN	367.78
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-318.50
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	75.72
	/ NEW YORK CITY METRO DELIVERY	NYCMD			115.00
		DNR			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.4%	30.50
	ABF MEASURED CUBE: 46.370 CUFT CONS PHONE: 201-293-0524 CUBE 0046 ACTUAL DIMENSIONS: 31X47X55				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	LANNY STEIN Consignee X by (customer signature)	457		$270.50

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998361
Shipment Date:	08/27/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.50
PAYMENT DUE DATE:	09/14/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	GLOBAL BLENDS LLC JOE GRASSO 579 E LAFAYETTE ST STE 100 NORRISTOWN, PA 19401	P.O. Number:	1730	Freight Bill No:	352998361
				Shipping Date:	08/27/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.50
		Tariff:	ABF503	PAYMENT DUE DATE:	09/14/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 77 OF 77 PKG COFFEE ITEM 072680-08V RWAAU=ABF646-291047,SHIP	453		MIN	369.45
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-319.94
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ DNR		ADJ	75.49
	1 PC 31 X 47 X 43 ALT CONSIGNEE CONTACT: BRIAN MILLER - 610-233-9433 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE Z21GRD/AUTH:Delete ground delivery// ABF MEASURED CUBE: 36.260 CUFT CONS PHONE: 610-279-1803 CUBE 0036 ACTUAL DIMENSIONS: 31X47X43	FSC		24.4%	30.50

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/14/2019 (payable in US funds)	
1	JOE GRASSO Consignee — X — by (customer signature)	453		$155.50

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998367
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$270.38
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CORPORATE ESSENTIALS JOHN DUFFY 2 CRANBERRY RD UNIT 2 PARSIPPANY, NJ 07054	P.O. Number:	100410	Freight Bill No:	352998367
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$270.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 95 OF 95 PKG COFFEE ITEM 072680-08V RWAAU=ABF646-291047,SHIP	548		MIN	367.78
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-318.50
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	75.72
	/ NEW YORK CITY METRO DELIVERY	NYCMD DNR			115.00
	1 PC 40 X 48 X 36 SPECIAL INSTRUCTIONS : CORPORATE ESSENTIALS ATT. JOHN DUFFY 2 -CRANBERRY RD UNIT 2 PARSIPPANY, NJ07054 PO 100410 EMAIL JOHN.DUFFY@DRINKCOFFEE COM PHONE: 973-798-7314 GENE 973 303 7045 1 PLT @ 36 X 48 X 0 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.3%	30.38
	ABF MEASURED CUBE: 40.000 CUFT CONS PHONE: 973-798-7314 CUBE 0040 ACTUAL DIMENSIONS: 40X48X36				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	RECV MGBR Consignee — X by (customer signature)	548		$270.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998396
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$1,758.39
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	HOTEL SAN LUIS OBISPO HUGO VELASQUEZ 877 PALM STREET SAN LUIS OBISPO, CA 93401	P.O. Number:	NS	Freight Bill No:	352998396
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$1,758.39
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 SKD	TOTAL IND PIECES: 84 OF 84 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	1,180	%EX150	78781	9,296.16
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / CALIFORNIA COMPLIANCE	DISC		86.6%	-8,050.47
	SURCHARGE	CCS			5.00
	/ REMOTE LOCATIONS SURCHARGE DESTN	RMLOCD			45.00
	/ GROUND DELIVERY SERVICE	GRD			10.00
		DNR			
	GROUND DELIVERY 00 NOTES *** SPECIAL INSTRUCTIONS*** HOTEL SAN LUIS OBISPO HUGO VELESQUEZ877 PALM STREET SAN LUIS OBISPO, CA 93401 CONTACT DAVID SMITH 805.234.0616CR HUGO VELASQUEZ 805 235.0700LIFT GATE IS RE QUIRED. 3PLT @36X48X0 SHIPPER PHONE: 347-553-3117				
	/ LIMITED ACCESS DELIVERY	LAD		MIN	150.00
	W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE	FSC		24.3%	302.70
	W01/AUTH:Restore original weight// SNUR,40480 ABF MEASURED CUBE: 266.670 CUFT CONS PHONE: 805-235-0700 CUBE 0266 ACTUAL DIMENSIONS: 60X96X80				

Total Pieces		Total Weight	TOTAL AMOUNT	
3	**HUGO VELASQUEZ** X Consignee by (customer signature)	1,180	DUE BY 09/16/2019 (payable in US funds)	$1,758.39

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998398
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$221.70
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-105A				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #32 96 S WAUKEGAN RD DEERFIELD, IL 60015	P.O. Number:		Freight Bill No:	352998398
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$221.70
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	300	%EX150	44367	1,331.01
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE	DISC CUSTSVC DNR		86.6%	-1,152.65
	1 PC 40 X 48 X 48 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	43.34
	CRN: 316-7-3145602A CRN: 63463522 ABF MEASURED CUBE: 53.330 CUFT CUBE 0053 CRN: 63463522 ACTUAL DIMENSIONS: 40X48X48				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	E CANO Consignee X by (customer signature)	300		$221.70

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998399
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$209.26
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-0122				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #39 915 E GOLF RD SCHAUMBURG, IL 60173	P.O. Number:		Freight Bill No:	352998399
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$209.26
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	300	%EX150	41877	1,256.31
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE	DISC CUSTSVC DNR		86.6%	-1,087.96
	1 PC 40 X 48 X 48 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	40.91
	CRN: 31450580 CRN: 316-7-31450580A ABF MEASURED CUBE: 53.330 CUFT CUBE 0053 CRN: 316-7-31450580A ACTUAL DIMENSIONS: 40X48X48				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	A G Consignee X by (customer signature)	300		$209.26

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998400
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$155.38
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-0144				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #0234 STORE MANAGER NESPERSSO RAFFLE 3645 WASHTENAW AVE ANN ARBOR, MI 48104	P.O. Number:		Freight Bill No:	352998400
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$155.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-05V RWAAU=ABF646-291047,SHIP	300		MIN	506.97
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-439.04
	ABSOLUTE MIN CHARGE ADJUSTMENT G.O. CUSTOMER SERVICE	MCADJ CUSTSVC DNR		ADJ	57.07
	1 PC 40 X 48 X 36 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	30.38
	CRN: 31450650 CRN: 316-7-3145065DA ABF MEASURED CUBE: 40.000 CUFT CUBE 0040 CRN: 316-7-3145065DA ACTUAL DIMENSIONS: 40X48X36				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	C BROWN Consignee X by (customer signature)	300		$155.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998401
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$228.86
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-349A			Freight Bill No:	352998401
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #43 KELLE PLATZ 31075 ORCHARD LAKE RD FARMINGTON HILLS, MI 48334	P.O. Number:		Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$228.86
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	300	%EX150	45801	1,374.03
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE	DISC CUSTSVC DNR		86.6%	-1,189.91
	1 PC 40 X 48 X 48 SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	44.74
	CRN: 31450603 CRN: 316-7-31450603A ABF MEASURED CUBE: 53.330 CUFT CUBE 0053 CRN: 316-7-31450603A ACTUAL DIMENSIONS: 40X48X48				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
1	**james anderson** Consignee X by (customer signature)	300		**$228.86**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998402
Shipment Date:	09/03/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$267.01
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 648332-0001				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CORPORATE COFFEE SYSTEM ADAM HENCHEL 745 SUMMA AVE WESTBURY, NY 11590	P.O. Number:	NS	Freight Bill No:	352998402
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$267.01
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 77 OF 77 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	451	%EX150	23055	1,039.78
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF49 AS500		23055	112.97
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	DISC NYILD DNR		86.6%	-998.28 75.00
	1 PC 48 X 40 X 85 R/H: M-F 8:30A-5P / SHIPPER LOAD AND COUNT SHIPPER PHONE: 347-553-3117	SLC			
	/ FUEL SURCHARGE ABF MEASURED CUBE: 94.440 CUFT CONS PHONE: 516-371-4800 CUBE 0094 ACTUAL DIMENSIONS: 48X40X85	FSC		24.3%	37.54

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	AL MARTINEZ Consignee X by (customer signature)	451		$267.01

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998403
Shipment Date:	09/03/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$250.51
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BOSTON BEAN COFFEE CO MR. BOB SMALL 23 DRAPER ST WOBURN, MA 01801	P.O. Number:		Freight Bill No:	352998403
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$250.51
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 120 OF 120 PKG COFFEE ITEM 072680-06V (%EX92.5) RWAAU=ABF646-291047,SHIP	848	%EX92.5	15040	1,275.39
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF152 AS1000		15040	228.61
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / SHIPPER LOAD AND COUNT SHIPPER PHONE: 347-553-3117	DISC DNR SLC		86.6%	-1,302.46
	/ FUEL SURCHARGE	FSC		24.3%	48.97
	ABF MEASURED CUBE: 94.440 CUFT CONS PHONE: 781-424-6575 CUBE 0094 CRN: WWW5234366 ACTUAL DIMENSIONS: 48X40X85				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
2	K S Consignee X by (customer signature)	848		$250.51

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998418
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$294.84
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 742148-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ESPRESSO PARTNERS ATTN TECH % FERRARA CANDY CO INSTAL 5400 NEWPORT DR STE 9 ROLLING MEADOWS, IL 60008	P.O. Number:		Freight Bill No:	352998418
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$294.84
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 2 OF 2 PKG CPR MACHINES AGUILA CLASS 85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	820	%EX92.5	21587	1,770.13
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,532.93
	C,AU=ABF646-291047,SHIP SHIPPER PHONE: 347-553-3117	DNR			
	/ FUEL SURCHARGE	FSC		24.3%	57.64
	CRN: OMS 63595832 CRN: 31530912 CRN: 31530945 CRN: 63595933 ABF MEASURED CUBE: 53.330 CUFT CONS PHONE: 866-432-5282 CUBE 0053 CRN: 63595933 ACTUAL DIMENSIONS: 40X48X48				

Total Pieces			Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
2	MIKE E Consignee	X by (customer signature)	820		$294.84

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998430
Shipment Date:	08/29/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$958.50
PAYMENT DUE DATE:	09/16/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053831-0108				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	GEODIS BREVILLE JUDE KEENAN 100 TYSON DR WINCHESTER, VA 22603	P.O. Number:	NS	Freight Bill No:	352998430
				Shipping Date:	08/29/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$958.50
		Tariff:	ABF503	PAYMENT DUE DATE:	09/16/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
9 SKD	TOTAL IND PIECES: 223 OF 223 PKG COFFEE ITEM 072680-05V (%EX92.5) RWAAU=ABF646-291047,SHIP	5,000	%EX92.5	9073	4,536.50
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-3,928.61
	CUBIC MIN CHARGE ADJUSTMENT MILES= 260; $1.19 X 648.00 CUFT	MCADJ		ADJ	163.23
	ALT CONSIGNEE EMAIL: JUDE.KEENAN@BREVILLEUSA.COM SHIPPER PHONE: 347-553-3117	DNR			
	/ FUEL SURCHARGE CONS PHONE: 540-409-3198 ACTUAL DIMENSIONS: 162X96X72	FSC		24.3%	187.38

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/16/2019 (payable in US funds)	
9	**ADAM BOCKEY** Consignee X by (customer signature)	5,000		**$958.50**

ABF Freight System, Inc.
21 ENGELHARD AVE AVENEL, NJ 07001-2204
Phone: (479) 785-6498 Fax: (732) 382-5707
ABF Freight® is an ArcBest℠ Company

FED TAX ID# 71-0249444
FMC LIC# 12524N

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-7707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998440
Shipment Date:	08/30/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$220.22
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 742148-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ESPRESSO PARTNERS MOXY MN INSTALL 5155 E RIVER RD STE 411 MINNEAPOLIS, MN 55421	P.O. Number:	NS	Freight Bill No:	352998440
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$220.22
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 1 OF 1 PKG COFFEE MACHINE CL85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	310	%EX92.5	42650	1,322.15
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / ARRIVAL NOTICE	DISC ARR		86.6% N/C	-1,144.98
	1 PC 32 X 48 X 39 R/H: 8A-4P M-F	DNR			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE ABF MEASURED CUBE: 34.670 CUFT CONS PHONE: 866-432-5282 CUBE 0034 ACTUAL DIMENSIONS: 32X48X39	FSC		24.3%	43.05

Total Pieces		Total Weight	TOTAL AMOUNT	
1	HARLEN S Consignee X H Secor by (customer signature)	310	DUE BY 09/17/2019 (payable in US funds)	$220.22

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998443
Shipment Date:	08/30/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$186.76
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-387A				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #53 1548 BUTTERFIELD RD DOWNERS GROVE, IL 60515	P.O. Number:		Freight Bill No:	352998443
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$186.76
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	260	%EX150	43126	1,121.28
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-971.03
	C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE	CUSTSVC DNR			
	1 PC 36 X 48 X 49 / SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	36.51
	CRN: QMS 13450430 CRN: 316-7-31450430A CRN: 3463392 ABF MEASURED CUBE: 49.000 CUFT CUBE 0049 CRN: 3463392 ACTUAL DIMENSIONS: 36X48X49				

Total Pieces		Total Weight		
1	M OCONNOR Consignee X by (customer signature)	260	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	$186.76

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998444
Shipment Date:	08/30/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$630.94
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 291047-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	NESPRESSO BOUTIQUE/KELLY BYRD BLOOMINGDALES #22 845 MARKET ST SAN FRANCISCO CENTER SAN FRANCISCO, CA 94103	P.O. Number:	NS	Freight Bill No:	352998444
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$630.94
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	260	%EX150	144537	3,757.96
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-3,254.39
	C,AU=ABF646-291047,SHIP / CALIFORNIA COMPLIANCE SURCHARGE	CCS DNR			5.00
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	122.37
	CRN: 31450441 CRN: 316-7-3150441A CRN: 63463092 ABF MEASURED CUBE: 50.000 CUFT CUBE 0050 CRN: 63463092 ACTUAL DIMENSIONS: 36X48X50				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
1	ELENA RECEIVING Consignee X by (customer signature)	260		$630.94

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998446
Shipment Date:	08/30/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$170.96
PAYMENT DUE DATE:	09/17/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 053398-0223				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	BED BATH & BEYOND #91 ATTN MANAGER STORE #91 8655 RIVER CROSSING BLVD INDIANAPOLIS, IN 46240	P.O. Number:	SEE BELOW	Freight Bill No:	352998446
				Shipping Date:	08/30/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$170.96
		Tariff:	ABF503	PAYMENT DUE DATE:	09/17/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP G.O. CUSTOMER SERVICE SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE CRN: OMS#31450529 CRN: REF#63463281 ABF MEASURED CUBE: 50.000 CUFT PO: 316-7-31450529A CUBE 0050 CRN: REF#63463281 ACTUAL DIMENSIONS: 36X48X50	260 DISC CUSTSVC DNR FSC	%EX150	39478 86.6% 24.3%	1,026.43 -888.89 33.42

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/17/2019 (payable in US funds)	
1	**GEORGE STOKES** Consignee X by (customer signature)	260		**$170.96**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998461
Shipment Date:	09/03/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$184.91
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ACCENTURE FOR ARAMARK INSTALLATION NESPRESSO PROFESSIONAL BOSTON: ALI 42 FELTON ST UNIT 2 WALTHAM, MA 02453	P.O. Number:	NS	Freight Bill No:	352998461
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$184.91
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	GPR MACHINES NESPRESSO PROFESSIONAL AGUILA AG440 US-C CL85 ITEM 025925-00V (%EX92.5)	310	%EX92.5	27542	853.80
	RWAAU=ABF646-291047,SHIP				
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-739.39
	C,AU=ABF646-291047,SHIP				
	CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	26.31
	MILES= 225; $1.49 X 94.44 CUFT				
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ SHIPPER LOAD AND COUNT	SLC			
		DNR			
	SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.3%	34.19
	CONS PHONE: 646-872-1523				
	ACTUAL DIMENSIONS: 48X40X85				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	OK TOEAVE Consignee — X by (customer signature)	310		$184.91

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998462
Shipment Date:	09/03/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$216.98
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	GLOBAL BLENDS LLC JOE GRASSO 579 E LAFAYETTE ST STE 100 NORRISTOWN, PA 19401	P.O. Number:	1731	Freight Bill No:	352998462
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$216.98
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 75 OF 75 PKG COFFEE ITEM 072680-04V (%EX150) RWAAU=ABF646-291047,SHIP	435	%EX150	24854	1,081.15
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF65 AS500		24854	161.55
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-1,076.18
	C,AU=ABF646-291047,SHIP / GROUND DELIVERY SERVICE	GRD DNR			10.00
	1 PC 48 X 40 X 85 / SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	40.46
	Z20GRD/AUTH:Add ground delivery// ABF MEASURED CUBE: 94.440 CUFT CONS PHONE: 610-279-1803 CUBE 0094 ACTUAL DIMENSIONS: 48X40X85				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
1	JOE GRASSO Consignee X by (customer signature)	435		$216.98

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998468
Shipment Date:	09/03/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$552.58
PAYMENT DUE DATE:	09/21/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	NADINE HADLA HEIGHTS DEALS 29500 FORD RD GARDEN CITY, MI 48135	P.O. Number:		Freight Bill No:	352998468
				Shipping Date:	09/03/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$552.58
		Tariff:	ABF503	PAYMENT DUE DATE:	09/21/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 455 OF 455 PKG COFFEE ITEM 072680-05V (%EX92.5)	1,575	%EX92.5	19158	3,017.39
	RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-2,613.06
	C,AU=ABF646-291047,SHIP / CHANGE IN WEIGHT	CHGWT DNR			40.00
	/ GROUND DELIVERY SERVICE	GRD			10.00
	/ ARRIVAL NOTICE	ARR		N/C	
	/ SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	98.25
	W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 200.000 CUFT CONS PHONE: 313-642-3659 CUBE 0200 CRN: WWW5865079 ACTUAL DIMENSIONS: 40X96X90				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/21/2019 (payable in US funds)	
2		1,575		$552.58

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998492
Shipment Date:	09/04/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$775.04
PAYMENT DUE DATE:	09/22/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CANTEEN EVERETT JEREMY HUMBYRD 11410 BEVERLY PARK ROAD EVERETT, WA 98204	P.O. Number:		Freight Bill No:	352998492
				Shipping Date:	09/04/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$775.04
		Tariff:	ABF503	PAYMENT DUE DATE:	09/22/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 3 OF 3 PKG GPR MACHINES CLASS 85 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP	951	%EX92.5	45931	4,368.04
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF49 AS1000		45931	225.06
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / SINGLE SHIPMENT	DISC SS DNR		86.6% N/A	-3,977.62
	/ GROUND DELIVERY SERVICE 3 PC 31 X 47 X 40 SHIPPER PHONE: 347-553-3117	GRD			10.00
	/ FUEL SURCHARGE Z20SS/AUTH:Add single shipment// ABF MEASURED CUBE: 101.180 CUFT CONS PHONE: 425-347-9819 CUBE 0101 CRN: WWW0018396 ACTUAL DIMENSIONS: 31X94X80	FSC		24.3%	149.56

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/22/2019 (payable in US funds)	
3	**JUSTIN ALLEN** Consignee X by (customer signature)	951		$775.04

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998496
Shipment Date:	09/05/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$888.41
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CANTEEN GERALD FLANNERY 190 BROADWAY GARDEN CITY PARK, NY 11040	P.O. Number:	NS	Freight Bill No:	352998496
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$888.41
		Tariff:	ABF503	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
14 SKD	TOTAL IND PIECES: 18 OF 18 PKG COFFEE MAKERS OR COFFEE OR HOT WATER URNS, ELECTRIC OR GAS, NOI, IN BXS OR CRTS C150 ITEM 025925-00 (%EX92.5)	4,745	%EX92.5	9767	4,634.44
	RWAAU=ABF646-291047,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF255 AS5000		9767	249.06
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-4,229.11
	C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	NYILD			75.00
	/ SHIPPER LOAD AND COUNT	DNR SLC OCWI			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	159.02
	Z20OCI/AUTH:Add bill code for tracking purposes only// CRN: WWW2515638 CRN: 63722760 CRN: 63722827 CRN: 63723148 CRN: 63723162 CRN: 63723230 CRN: 63723256 CRN: 63723564 CRN: 63723790 CRN: 63724051 CRN: 63724063 CRN: 63724084 CRN: 63724112 CRN: 63724196 CRN: 63724250 CRN: 63724286 CRN: 63724410 CRN: 63724438 CRN: 63724609 CRN: 63725732 ABF MEASURED CUBE: 60.000 CUFT				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
14	ANDY GUEITS Consignee X by (customer signature)	4,745		$888.41

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998519
Shipment Date:	09/05/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$386.87
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	HAMPTON JITNEY ANDREW LYNCH 395 COUNTY ROAD 39A SOUTHAMPTON, NY 11968	P.O. Number:	NS	Freight Bill No:	352998519
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$386.87
		Tariff:	ABF503	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 SKD	TOTAL IND PIECES: 168 OF 168 PKG COFFEE ITEM 072680-10V (%DC65) RWAAU=ABF646-291047,SHIP	1,306	%DC65	14337	1,872.41
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP / NEW YORK ISLAND DELIVERY	DISC NYILD DNR SLC		86.6%	-1,621.51 75.00
	/ SHIPPER LOAD AND COUNT SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE O16/AUTH:Add MIA at destination// PFED,8109 CRN: WWW6856636 CRN: 87507 ABF MEASURED CUBE: 53.330 CUFT CONS PHONE: 631-283-4600 CUBE 0053 CRN: 87507 ACTUAL DIMENSIONS: 40X48X48	FSC		24.3%	60.97

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
2	**MIA** **PFED** Consignee **X** by (customer signature)	1,306		$386.87

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998562
Shipment Date:	09/09/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$184.39
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CANTEEN NORRISTOWN ED ESELBY 2562 BOULEVARD OF THE GENERALS SUIT NORRISTOWN, PA 19403	P.O. Number:	SEE BELOW	Freight Bill No:	352998562
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$184.39
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 10 OF 10 PKG COFFEE MACHINES CLASS 125 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP CUBIC MIN CHARGE ADJUSTMENT MILES= 78; $1.49 X 99.56 CUFT / ARRIVAL NOTICE / SHIPPER LOAD AND COUNT SHIPPER PHONE: 347-553-3117 W02/AUTH:Reweigh - See W&R certificate for details.// / FUEL SURCHARGE Z21GRD/AUTH:Delete ground delivery// CRN: WWW5648684 CRN: 31664524-31664523 CRN: 31664529-31664536 CRN: 31664539 CONS PHONE: 610-935-4469 PO: TP1 4500134015 CRN: 31664539 ACTUAL DIMENSIONS: 32X96X56	725 DISC MCADJ DNR ARR SLC FSC	%EX92.5	14759 86.6% ADJ N/C 24.3%	1,070.03 -926.65 4.96 36.05

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
2	ED ESELBY Consignee X by (customer signature)	725		$184.39

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998565
Shipment Date:	09/09/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$184.39
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CANTEEN NORRISTOWN ED ESELBY 2562 BOULEVARD OF THE GENERALS S500 NORRISTOWN, PA 19403	P.O. Number:	SEE BELOW	Freight Bill No:	352998565
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$184.39
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 10 OF 10 PKG COFFEE MACHINES CLASS 125 ITEM 025925-00V (%EX92.5) RWAAU=ABF646-291047,SHIP DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP CUBIC MIN CHARGE ADJUSTMENT MILES= 78; $1.49 X 99.56 CUFT / ARRIVAL NOTICE / SHIPPER LOAD AND COUNT / FUEL SURCHARGE CRN: WWW5648684 CRN: 63710453 31567178 CRN: 63712397 31567248 CRN: 63712528 31567230 CRN: 63712571 31567188 CRN: 63712591 31567214 CRN: 63712607 31567205 CRN: 63712662 31567201 CRN: 63721734 31567182 CONS PHONE: 610-935-4469 PO: TP1 4500134015 CRN: 63721734 31567182 ACTUAL DIMENSIONS: 32X96X56	545 DISC MCADJ DNR ARR SLC FSC	%EX92.5	14759 86.6% ADJ N/C 24.3%	804.37 -696.58 40.55 36.05

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
2	**ED ESELBY** Consignee X by (customer signature)	545		$184.39

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998570
Shipment Date:	09/09/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$230.38
PAYMENT DUE DATE:	09/27/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 000000-0000				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	CDC/CANTEEN GERALD FLANNERY 190 BROADWAY NORTH NEW HYDE PARK, NY 11040	P.O. Number:	4500134147	Freight Bill No:	352998570
				Shipping Date:	09/09/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$230.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/27/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG COFFEE MACHINE CLASS 125 ITEM 025925-00V RWAAU=ABF646-291047,SHIP	73		MIN	585.43
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-506.98
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	46.55
	/ NEW YORK ISLAND DELIVERY	NYILD DNR			75.00
	1 PC 32 X 48 X 18 / SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 347-553-3117 / FUEL SURCHARGE	FSC		24.3%	30.38
	CRN: EXDTREF#63881796 CRN: QMS#31639165 CRN: WWW2307601 ABF MEASURED CUBE: 16.000 CUFT CONS PHONE: 516-746-7010 CUBE 0016 CRN: WWW2307601 ACTUAL DIMENSIONS: 32X48X18				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/27/2019 (payable in US funds)	
1	**ANDY GUEITSZ** Consignee X by (customer signature)	73		**$230.38**

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998601
Shipment Date:	09/10/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$240.38
PAYMENT DUE DATE:	09/28/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 727573-0001				
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	US COFFEE HEIDI BEAN - RECEIVING DEPT 51 ALPHA PLAZA HICKSVILLE, NY 11801	P.O. Number:	73071	Freight Bill No:	352998601
				Shipping Date:	09/10/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$240.38
		Tariff:	ABF503	PAYMENT DUE DATE:	09/28/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 87 OF 87 PKG COFFEE CL100 ITEM 072680-06V RWAAU=ABF646-291047,SHIP	422		MIN	376.51
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T C,AU=ABF646-291047,SHIP	DISC		86.6%	-326.06
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	74.55
	/ NEW YORK ISLAND DELIVERY	NYILD DNR			75.00
	/ GROUND DELIVERY SERVICE	GRD			10.00
	1 PC 31 X 47 X 51 SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.3%	30.38
	CRN: WWW6125059 CRN: 31630213 CRN: 63864615 ABF MEASURED CUBE: 43.000 CUFT CONS PHONE: 513-733-7691 CUBE 0043 CRN: 63864615 ACTUAL DIMENSIONS: 31X47X51				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/28/2019 (payable in US funds)	
1	**DARREN JENKINS** Consignee X Jenkins by (customer signature)	422		$240.38

ORIGINAL INVOICE

Remit Payment To:
ABF Freight System, Inc.
21 ENGELHARD AVE
AVENEL, NJ, 07001-2204

Phone: (479) 785-6498 Fax: (732) 382-5707
tmcguire@arcb.com
arcb.com

Service:	LTL
Freight bill No:	352998626
Shipment Date:	09/11/2019

Account No: 291047-0021

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$261.04
PAYMENT DUE DATE:	09/29/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 291047-0021	Consignee Acct. # 742148-0000			Freight Bill No:	352998626
JAGGED PEAK 1400 RANDOLPH AVE AVENEL, NJ 07001	ESPRESSO PARTNERS TIM DIRTZ 2824 DORR AVE FAIRFAX, VA 22031	P.O. Number:	NS	Shipping Date:	09/11/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	NS	AMOUNT DUE:	$261.04
		Tariff:	ABF503	PAYMENT DUE DATE:	09/29/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
1 SKD	OF 1 PKG COFFEE MACHINE CL125 ITEM 025925-00V (%EX92.5)	400	%EX92.5	19937	797.48
	RWAAU=ABF646-291047,SHIP				
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF100		19937	199.37
		AS500			
	DISC,86.6%,-CL,-CC,-DB,-LC,-EQ,-TL,-T	DISC		86.6%	-863.27
	C,AU=ABF646-291047,SHIP / DC DELIVERY SURCHARGE	DCDEL			95.00
	1 PC 48 X 40 X 38				
		DNR			
	SHIPPER PHONE: 347-553-3117				
	/ FUEL SURCHARGE	FSC		24.3%	32.46
	CRN: 31739521				
	CRN: 63920483				
	ABF MEASURED CUBE: 42.220 CUFT				
	CONS PHONE: 866-432-5282				
	CUBE 0042				
	CRN: 63920483				
	ACTUAL DIMENSIONS: 48X40X38				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/29/2019 (payable in US funds)	
1	**DARNELL BURKE** Consignee X by (customer signature)	400		**$261.04**

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (479) 785-6498 Fax: (479) 494-8213
tmcguire@arcb.com
arcb.com

Service:	Managed Transportation
Freight bill No:	428355589
Shipment Date:	09/05/2019

Account No: 291047-0014

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$630.00
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest℠
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 000000-0000				
JAGGED PEAK 1625 NORWOOD AVE ITASCA, IL 60143	ADAM C/O ABF SC 118 3090 S ORCHARD KNOB AVE CHATTANOOGA, TN 37407	P.O. Number:		Freight Bill No:	428355589
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	216216224	AMOUNT DUE:	$630.00
		Tariff:	AES100	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
3 PLT	DISPLAYS (NMFC: 057410) CHARGE BASED ON 3 PC CUBE 0070 CRN: 216216224	450 3PC		21000	630.00

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
3		450		$630.00

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (479) 785-6498 Fax: (479) 494-8213
tmcguire@arcb.com
arcb.com

Service:	Managed Transportation
Freight bill No:	428355597
Shipment Date:	09/05/2019

Account No: 291047-0014

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$420.00
PAYMENT DUE DATE:	09/23/2019

JAGGED PEAK
INTELLIGENT AUDIT
365 W PASSAIC ST FL 4
ROCHELLE PARK, NJ, 07662-3017

Thank you for choosing ArcBest℠
Please remember to send this remittance slip with your payment

PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 000000-0000				
JAGGED PEAK 1625 NORWOOD AVE ITASCA, IL 60143	JACK C/O ABF SC 094 890 VISCO DR NASHVILLE, TN 37210	P.O. Number:		Freight Bill No:	428355597
				Shipping Date:	09/05/2019
				Payment Terms:	Prepaid
		Bill of Lading No:	216222160	AMOUNT DUE:	$420.00
		Tariff:	AES100	PAYMENT DUE DATE:	09/23/2019

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	DISPLAYS (NMFC: 057410) CHARGE BASED ON 2 PC CUBE 0047 CRN: 216222160	300 2PC		21000	420.00

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 09/23/2019 (payable in US funds)	
2		300		$420.00

District of Nevada
Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA **Chapter:** 11

Office: Las Vegas **Last Date to file claims:** 01/15/2020

Trustee: **Last Date to file (Govt):** 03/16/2020

Creditor: (11040561) ABF FREIGHT SYSTEM, INC C/O ARCBEST - ATTN: BANKRUPTCY DESK PO BOX 10048 FORT SMITH, AR 72917	**Claim No: 54** *Original Filed Date*: 12/31/2019 *Original Entered Date*: 12/31/2019	*Status:* *Filed by:* CR *Entered by:* BMC GROUP, INC. (1) *Modified:*

Amount claimed: $61266.28

History:

Details 54-1 12/31/2019 Claim #54 filed by ABF FREIGHT SYSTEM, INC, Amount claimed: $61266.28 (BMC GROUP, INC. (1))

Description: (54-1) Freight Invoices

Remarks: (54-1) US Bankruptcy Court Received 12/16/2019

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION
Case Number: 19-15959-mkn
Chapter: 11
Date Filed: 09/16/2019
Total Number Of Claims: 1

Total Amount Claimed*	$61266.28
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		