

**Bill to:**

MID AMERICA FREIGHT LOGISTICS LLC  
900 S HIGHWAY DR STE 202,  
Fenton,  
MO,  
63026

Invoice Date: 06/08/2023

Invoice #: 600371

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		700 Union Blvd, Totowa, NJ, USA - 2562 Cabot Commerce Dr, Jacksonville, FL, USA			
			1	1600	1600

TOTAL
1600

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

## DRIVER/CARRIER DISPATCH

Order # 600371



44 Soccer Park Road,  
Fenton, MO 63026

### CARRIER

Carrier: 944686  
ROYAL3 INC  
Phone: 630 485 7370

### BROKER CONTACT DETAILS

Broker name: Victor Morales  
Email: victor.morales@midamlogistics.com  
Tel: 636 529 8564  
Check calls,  
ComChecks &  
Out of Hours tel: 636 529 1997

### LOAD INFORMATION

Commodity: bakery product 24.00 Pallets  
Transit type: Van ( FTL )

CELL TRACKING REQUIRED - Failure to track may result in fines or denial of detention.  
APPT FIRM - Late ETAs must be reported ASAP for reschedule  
FTL ALWAYS

### STOP information

#### Pick

Company: CARAVAN - CORBION  
Phone: 973 256 8886  
Address: 700 Union BLVD

Earliest: 6/6/2023 13:00  
Latest: 6/6/2023 13:00

*\* drivers must arrive prior to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): PO19865

City: TOTOWA,NJ  
Zip: 07512

Country: United States

Pick/Stop Ref (if app): 1988101

Information (if applic.):  
Firm

### STOP information

#### Drop

Company: PILAR LOGISTICS LLC  
Phone: 904 337 0189  
Address: 2562 Cabot Commerce Dr

Earliest: 6/8/2023 08:00  
Latest: 6/8/2023 08:00

*\* drivers must arrive prior to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): PO19865

City: JACKSONVILLE,FL  
Zip: 32226

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):  
Firm - Receiver is flexible



# STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties of this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral Agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and in proper condition to transportation according to applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPED BY**  
**CONSIGNEE TO**  
 CARAVAN INGREDIENTS INC.  
 CARAVAN - TOTOWA DC  
 700 UNION BOULEVARD  
 SHIPPING/RECEIVING VIA KING ROAD  
 TOTOWA, NJ 07512

Ship Date: 6/06/23 | Orders  
 Load No.: 373605 | 1988101

Arrive by Date: 6/06/23

PAGE 1 Of 2  
 Trailer #: 305795  
 Seal #: 104391

287 798 8282  
 HOLSUM BAKERIES OF PUERTO RICO  
 ROAD #2 KM 20.1/CALL BOX 8282  
 BARRIO CANDELARIA  
 TOA BAJA, PR 00950

6/06/23 11:32:07 CDT/CST

NAME OF CARRIER  
 DELIVERING CARRIER CUSTOMER PICKUP

*HM	Item#	Units	Description of Articles	Class	NMFC	NetWt	GrWt
	Cust# 134248	13743	24 OEC# 1988101 Sales 46 Bello, Humberto				
			50 LB CARTON	60	72220	1,200	1,284
			ARCO ACA NO-ADA				
			LOT# 2313900236 QTY: 24				
	126269	80	50 LB CARTON	60	72220	4,000	4,276
			WYTASE				
			LOT# 2313700329 QTY: 80				
	124692	252	50 LB CARTON	60	72220	12,600	13,409
			EMPLEX				
			LOT# 2311800108 QTY: 144				
			LOT# 2313200036 QTY: 108				
	126673	40	50 LB CARTON	60	72220	2,000	2,198
			4X DRI DO				
			LOT# 2311500086 QTY: 40				
	138732	252	50 LB CARTON	60	72220	12,600	13,662
			ULTRA FRESH CLASSIC 125				
			LOT# 2311400015 QTY: 89				
			LOT# 2314400021 QTY: 163				
	138094	135	50 LB CARTON	65	145020	6,750	7,222
			GMS 540 CARTON				
			LOT# 2311800093 QTY: 135				
	139074	30	35 LB CARTON	60	72220	1,050	1,123
			HAWAIIAN SWEET ROLL BASE 2.0				
			LOT# 2311600210 QTY: 30				
** ITEM NOTES MUST SEND FRESH LOTS IF IS POSSIBLE ***** ** RECEIVING 287 798 8282 PHONE PO# PO19865 20 Pts 6/8/23 S. Victoria							

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Caravan

signature of Consignor

COLLECT

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D SHIPMENT

## ALL ABOVE FOODSTUFFS

SHIPPER: Jose R  
 Loader: \_\_\_\_\_  
 Verified by: \_\_\_\_\_  
 CARRIER: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Time In: \_\_\_\_\_  
 Time Out: \_\_\_\_\_

Shippers' address:  
 Caravan Ingredients Inc.  
 8250 Flint Street  
 Lenexa, KS 66214  
 Phone 800-669-4092  
 Carrier Name: \_\_\_\_\_  
 Broker Name: \_\_\_\_\_  
 Driver Name PRINT: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_  
 Pallet count \_\_\_\_\_ Piece Count \_\_\_\_\_

RETAIN: 6 MONTHS

C.O.D. Amt Collection Fee Total Charges



[illegible]

Ship Date: 6/06/23  
Load No.: 373605 | Orders

Arrive by Date: 6/06/23  
PAGE 2 OF 2  
Trailer #: 305795  
Seal #: 104391

6/06/23 11:32:07 CDT/CST

Units	Description of Articles	Class	NMFC	Netwt	Grwt
813	Ship Totals			40,200	43,174
813	Grand Totals			40,200	43,174

Caravan  
signature of Consignor

C.O.D SHIPMENT

Collection Fee

Total Charges

SHIPPER  
Loader: Tosco  
CARRIER  
Date: 6/6/23

Verified by: \_\_\_\_\_  
Time in: 11:15  
Time Out: 12:05

Shippers' address:

Caravan Ingredients Inc.

8250 Flint Street  
Leavenworth, KS 66044

Phone 800-669-4092

CARRIER  
Date: 6/6/23  
Time In: 11:12  
Time Out: 12:45  
Carrier Name: Papai 3 inc  
Broker Name:  
Driver Name PRINT: Tracey S  
Driver Signature: Tracey S  
Pallet count 20 Piece Count

RETAIN: 6 MONTHS



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CARAVAN - TOTOWA DC  
700 UNION BOULEVARD  
SHIPPING/RECEIVING VIA KING ROAD  
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Caravan

signature of Consignor

COLLECT

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D SHIPMENT

C.O.D.Amt Collection Fee Total Charges

## ALL ABOVE FOODSTUFFS

SHIPPER CARRIER

Loader: Jose Q

Verified by: \_\_\_\_\_

Shippers' address:

Caravan Ingredients Inc.

8250 Flint Street

Lenexa, KS 66214

Phone 800-669-4092

Date: \_\_\_\_\_

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

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

Broker Name: \_\_\_\_\_

Driver Name PRINT: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Pallet count \_\_\_\_\_ Piece Count \_\_\_\_\_

RETAIN: 6 MONTHS