

**Bill to:**

Sajacks Freight

,
,
,

Invoice Date: 07/10/2023

Invoice #: 9006011

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		900 N D St, Elwood, IN 46036, USA - 45346 Parkway Blvd, Robert, LA 70455, USA			
			1	1800	1800

TOTAL
1800

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**

*** Load Confirmation ***

Sajacks Freight
Maria Stein, OH 45860
1989 Kremer Road
419-925-1515 Fax 863-884-1570



Page 1

9006011

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/07/2023

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax: 630-485-6980
Driver Name:

Order
Order: 9006011
Miles: 868.0
Temp:
BOL: 1714830
Commodity: Dry Food Goods
Weight: 43830.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: Red Gold (Facility) Date: 07/07/2023 1500
Address: 900 North D St
ELWOOD IN 46036 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: P8 1714830 / 1529244575

SO 2 Name: WALMART HAMMOND DC Date: 07/10/2023 0430
Address: 45346 Parkway BLVD
ROBERT LA 70455 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: DO 21538889

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions

Red Gold (Facility) - Clean 53' food grade trailer.
Two load locks required.

Agreement Please sign and send back to **Kyle Stahl**
Phone 419-925-155
Email kyle@sajacks.com
Cell 614-809-4565
Fax 863-884-1570

Ted Wilson

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

Send all papaerwork and invoice info to billing@sajacks.com

* Driver Must report any overages, shortages of damaged product immediately.

OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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 portion of said property over all or any portion of said route to destination and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight 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 of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

BILL OF LADING # 000000001884320 DATE 7/07/23 PAGE 1 of 1
DATE SHIPPED

FROM RED GOLD
AT 900 North D Street Elwood, IN 46036

CONSIGNEE AND DESTINATION Wal-Mart HVDC 6057 45346 Parkway Blvd. Robert LA 70455 USA		CARRIER Royal Freight	ROF	DELIVERY DATE 20230710
		CAR/VEHICLE INITIALS + NUMBERS 722 -W94949		DELIVERY TIME 0
		Seal # E8025753		

CUSTOMER 2582	LOAD # 254631	CUSTOMER PO NUMBER 1529244575	SHIP VIA SAJOTR	COL	PPD X
------------------	------------------	----------------------------------	--------------------	-----	----------

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1714830	1602.000	CANNED TOMATO PRODUCTS	43829.844



Equip ID: 94949 Status: AP
Equip Arrival: 07/10/23 0331 Temp1:
Carrier: SJKS Temp2:
Seal: 8025753 Temp3:
Reseal: Fuel Lvl:
Door/Zone: 6057 221 Dept: SCGR
Del Date: 07/10/23 0430 Type: 53' NON Center

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: *[Signature]*



Delivery: 21538889 DC: 6057

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total: 1602.000

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE
SIGN X

43829.844

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT LBS.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER
PER: X

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL