

**Bill to:**

England Logistics

,
,
,

Invoice Date: 07/12/2023

Invoice #: 12363040

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1813 East Voorhees Street, Danville, IL 61832, USA - 4880 Wheatleys Pond Road, Smyrna, DE 19977, USA			
			1	2246	2246

TOTAL
2246

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



Shipment Detail

Page 1



For questions regarding this shipment and to provide check call information, please contact:

Carmen Clark

Phone: (866) 351-9240

Order No: 12363040

Email: caclark@englandlogistics.com

Carrier:	ROYAL3 INC	Contact:	Greg
	CHICAGO IL 60638	Phone:	...-...-....
Date:	07/10/2023 1058	Fax:	

Details	Weight: 41474.0	Trailer: Van or Reefer (DAT)	BOL: 27986580
	Temp:	Cycle Type:	Reference:
	Pallets:	Commodity: EDI FREIGHT-ALL KINDS	Cases/Pieces 2573

PU 1	Name:	DAWSON LOGISTICS KIK INT AEC	Date:	07/10/2023 1800
		1813 E. VOORHEES STREET		
		DANVILLE IL 61832		

Phone: (217) 799-6738

Driver Load: No driver loading or unload

SO 2	Name:	DC 7034	Date:	07/12/2023 0901
		4880 WHEATLEYS POND ROAD		
		SMYRNA DE 19977		

Phone:

Driver Load: No driver loading or unload



Rate Confirmation

Page 1

WHEN ACCEPTING LOAD
Return signed rate con to:
caclark@englandlogistics.com
Fax: (801) 736-9261
Questions: (866) 351-9240

AFTER LOAD IS DELIVERED
Send invoice to: Accts Payable
elcp@englandlogistics.com
Fax: (801) 736-7983
Questions: (866) 476-7011



Order No: 12363040

CARRIER ROYAL3 INC
CHICAGO IL 60638
Contact: Greg

Date: 07/10/2023 1058
Phone: (630) 485-7370 x108
Fax:

DETAILS **Weight:** 41474.0 **BOL:** 27986580 **Trailer:** Van or Reefer (DAT)
Temp: **Cycle Type:** **Reference:**
Pallets: **Commodity:** EDI FREIGHT-ALL KINDS **Cases/Pieces:** 2573

PU 1 Name: DAWSON LOGISTICS KIK INT AEC Date: 07/10/2023 1800
DANVILLE IL 61832
Phone: (217) 799-6738 Driver Load: No driver loading or unload

SO 2 Name: DC 7034 Date: 07/12/2023 0901
SMYRNA DE 19977
Phone: Driver Load: No driver loading or unload

PAYMENT Carrier Freight Pay: 1850.0000X 1.0000 = \$1,850.00
Load Tracking Tool Used \$150.00
Same Day Cover \$246.00
Total Carrier Pay: \$2,246.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

AGREEMENT Please sign and fax back to: Carmen Clark

Jim Dujanovic

Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL, on an EL rate conf. Receipts required.
- Providing less than the required pallets may result in a \$10.00 charge per pallet.
- Two check calls required: by 0800 and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or in pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food Safety Policy & Procedure available at www.englandlogistics.com
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above-referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s)/time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS").
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal or written instructions provided by EL before leaving shipper.

MASTER BILL OF LADING

SHIP FROM	
Name:	KIK DAWSON LOGISTICS - Voorhees
Address:	1813 East Voorhees St
City/State/Zip:	United States
SID#:	2715379
FOB [X]	

Master Bill of Lading Number:
00596470000348235

(402) 00596470000348235

DELIVER TO	
Name:	Multiple Ship To Locations - See Bills of Lading
Location#:	
Address:	
City/State/Zip:	
CID#:	
Attention:	FOB []

Carrier Name: OTHER CARRIER
Trailer/Container #: H03241
Seal Number: 0954119
SCAC: BNSF
Pro Number: 27986580

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	
Attention:	

Freight Charge Terms: Collect

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887 CCN810912

Sign In Time:

Bump Time:

Load Out Time:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS (in 50 UoM)	WEIGHT	PALLET/SUP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1429593340	42	600.18 LB	Y	N	BOL#: 1815564
1429593341	471	4,600.84 LB	Y	N	BOL#: 1815565
6829821355	890	16,454.00 LB	Y	N	BOL#: 1815566
6829821357	960	17,972.14 LB	Y	N	BOL#: 1815567
GRAND TOTAL	2372	39,627.16 LB			

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 20.1 of NMFC Item 200</small>	LTL ONLY	
QTY	Type	QTY	TYPE	NMFC#	CLASS					
								SEE ATTACHED		
								SUPPLEMENT PAGE(S)		
				</						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COO Amount: \$

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other bills of charges.

Shipper Signature

SHIPPER SIGNATURE/DATE
I hereby declare that the contents of the consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
Date: 07-10-23Trailer Loaded:
☐ By Shipper
☐ By DriverFreight Counted:
☐ By Shipper
☐ By Driver/Trailer
☐ By Driver/TrailerCARRIER SIGNATURE/ PICK UP DATE
Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and carrier has its DOT emergency response placards or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Date: 7-10-23

TRAILER CONTROL RECORD

DC#: 7034

TRAILER CONTROL RECORD: b487d4e6-21e6-4d94-97b5-656db5664b08

3241

EQLC

21549184

07/12/2023 09:01

07/12/2023 07:58:23

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0954119

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: clcain

CURRENT SEAL#: 0954119

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 27986580

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 125

RECEIVING DOCK

DOOR#: 308

ASSIGNED BY: cmccla

CLOSED BY: o0m010r

DRIVER ARRIVAL AT WINDOW: 07/12/2023
08:02UNLOAD END TIME:
07/12/2023 10:54:59

UNLOADER: cmccla

UNLOAD START TIME:
07/12/2023 09:49:14PAPERWORK AVAILABLE AT WINDOW:
07/12/2023 12:43

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY



quip ID 3241

Status AP

quip Arrival 07/12/23 07:58

Temp1

SEAL INFORMATION

carrier EQLC

Temp2

seal 0954119

Temp3

seal

Fuel Lvl

SEAL#:

SEAL

RECEIVING OFFICE

DoorZone APPOINTMENT Dept SSTK
el Date 07/12/23 09:01 Type 53

TRAILER RESEALED BY:

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

OUTBOUND INFORMATION

Driver Signature

305-975-2540

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:



Delivery# 21549184

DC 7034