



Bill to:
S&W SALES INC

Invoice Date: 11/24/2023
Invoice #: 104343
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		24 Commerce Avenue, Londonderry, NH, USA - 2903 Sprankel Avenue, Memphis, TN, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Carrier Shipment Confirmation

Load #	104343	Commodity	
PO Number	MM915	Bill of Lading	
Carrier	Riki Transportation Inc DBA BRZ	Carrier Telephone	708-852-5527
Carrier Contact	Bill Carson	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	5000
Temperature	N/A	Quantity	
Brokered By	Chris Lamer	Date Brokered	11/20/2023 10:03

Send Invoice To

S&W Sales Inc	Telephone	901-249-6353
PO Box 2595	Fax Number	901-729-6081
Cordova , TN 38088	Email	kaci@snwsalesinc.com

Load

MHTR	Phone	603-647-6119
24 Commerce Avenue Fedex		
Londonderry, NH 03053	Date	11/20/2023 16:00

Unload

MEMH/FEDEX	Phone	901-797-7100
2903 SPRANKEL DR		
Memphis, TN 38118	Date	11/22/2023 12:00

Settlement Details

Total Payable to Carrier \$2100.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2100.000	Flat Rate	\$2100.00

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to .

Carrier: _____ Date: _____

F E D E R A L E X P R E S S B I L L O F L A D I N G

B/L #: B 2332499575
MC#: 304690450173
Route ID: MM915

CURRENT DATE: 11/20/23 Z
CURRENT TIME: 20:45 Z
Depart Date: 11/20/2 Origin Fac: MHTR Dest Fac: MEMH

FEC ROUTE ID: MM915
SCHD DEPT DATE: NOV 20, 2023 L

ORIG: FEDERAL EXPRESS CORPORATION
FDX EXP/MANCHESTER
24 COMMERCE AVENUE
LONDONDERRY, NH 03053
DEPT DOCK: _____

DEST: FEDERAL EXPRESS CORPORATION
MEMPHIS HUB
2903 SPRANKLE DR
MEMPHIS, TN 38118

BASED ON SCHED DEPT OF 16:00 L FROM MHTR, SCHED ARRIV TO MEMH IS 12:00 L ON 11/22/23

COMPLETE ROUTING WITH STEM TIME FROM ORIGIN LOCATION: MHTR

MHTR 45:00 MEMH _:_ _:_ _:_ _:_
: _:_

DELIVERING CARRIER: S & W SALES INC
TRACTOR #: 826
TRAILER A: W97973

DOLLY #: _____
SEAL A#: 2116185, _____
SEAL A#: _____
SEAL A#: _____
SEAL B#: _____
SEAL B#: _____
SEAL B#: _____
SEAL C#: _____
SEAL C#: _____
SEAL C#: _____

SCHED TRUCK TYPE: L 53ft Bulk

TRAILER B: _____

TRAILER C: _____

DRIVER #1: carlos
DRIVER #2: _____

EMP #1: 000000000915
EMP #2: _____

LOAD DESCRIPTION: EXPRESS CONSOL OR FEDEX TO FEDEX
NOTE: IF THE PCS FIELD DISPLAYS "0000" AND THE CUBE FIELD DISPLAYS "MT", THE ULDS AR

BILL ALL FREIGHT CHARGES TO: FEDERAL EXPRESS CORPORATION
FEDEX-CCAP-BLDG-7731
3680 HACKS CROSS ROAD
MEMPHIS, TN 38125-7731

F E D E R A L E X P R E S S L O A D M A N I F E S T

HAZARDOUS MATERIALS ON BOARD? N Y/N (REFERENCE DANGEROUS GOODS MANIFEST FOR DETAILS)

F E D E R A L E X P R E S S B I L L O F L A D I N G

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CURRENT DATE: 11/20/23 Z
 CURRENT TIME: 20:45 Z
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<u>POS</u>	<u>ULD</u>	<u>PCS</u>	<u>A/E</u>	<u>WGT(lbs)</u>	<u>A/E</u>	<u>DEST</u>	<u>CB</u>	<u>SVC1</u>	<u>SVC2</u>	<u>SVC3</u>	<u>DOW</u>	<u>PKG1</u>	<u>PKG2</u>
1	AAD15716FX	0000	A	00573	A	MEMH	MT						
2	AAD28199FX	0000	A	00576	A	MEMH	MT						
3	AAD25846FX	0000	A	00576	A	MEMH	MT						
4	AAD16288FX	0000	A	00576	E	MEMH	MT						
5	AAD14197FX	0000	A	00576	A	MEMH	MT						

<u>PKG3</u>	<u>CD</u>	<u>REMARKS</u>
	SV	
	SV	
	SV	
	SV	
	SV	

	<u>PCS</u>	<u>WEIGHT(lbs)</u>
TRAILER A:	000,000	002,877
TRAILER B:	000,000	000,000
TRAILER C:	000,000	000,000
TOTAL:	000,000	002,877

REMARKS:

SECURED BY: SEE AV

RECEIVED BY: _____

EMP #: _____ DATE: __/__/__

EMP #: _____ DATE: __/__/__

DRIVER: _____
 (ULD SEAL AND LOCK VERIFICATION)

WBDG

FEDEX - DANGEROUS GOODS SYSTEM
TRUCK DG MANIFEST - TRUCK SUMMARY

11/20/23 (Z)
20:46:00 (Z)

ZULU DATE: 11 / 20 / 23 ROUTE: MM915 ORIG: MHTR DEST: MEMH

TOTAL TI (NEAREST TENTH): 0.0

----- ACCESSIBLE -----

- 1.4 EXPLOSIVES (OTHER THAN 1.4S)
- 1.4S EXPLOSIVES
- 2.1 FLAMMABLE GAS
- 2.2 NONFLAM/REFRIG GAS W/ CAO
- 3 FLAMMABLE LIQUID
- 4.1 FLAMMABLE SOLID
- 4.2 SPONTANEOUSLY COMBUSTIBLE
- 4.3 DANGEROUS WHEN WET
- 5.1 OXIDIZER
- 5.2 ORGANIC PEROXIDE
- 8 CORROSIVE MATERIAL

----- INACCESSIBLE -----

- 2.2 NONFLAM/REFRIG GAS W/O CAO
- 6.1 TOXIC (PACKING GROUPS I & II)
- 6.1 TOXIC (PACKING GROUP III)
- 6.2 INFECTIOUS SUBSTANCE
- 7 RADIOACTIVE
- 9 MISC/MAGNETIZED MATERIAL
- 9 DRY ICE

NO DANGEROUS GOODS ON BOARD

FEDERAL EXPRESS BILL OF LADING

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Route ID: MM915

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CURRENT DATE: 11/20/23 Z
CURRENT TIME: 20:45 Z
Dest Fac: MEMH

POS	ULD	PCS	A/E	WGT(lbs)	A/E	DEST	CB	SVC1	SVC2	SVC3	DOW	PKG1	PKG2
1	AAD15716FX	0000	A	00573	A	MEMH	MT						
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3	AAD25846FX	0000	A	00576	A	MEMH	MT						
4	AAD16288FX	0000	A	00576	E	MEMH	MT						
5	AAD14197FX	0000	A	00576	A	MEMH	MT						

PKG3 CD REMARKS

SV
SV
SV
SV
SV

	PCS	WEIGHT(lbs)
TRAILER A:	000,000	002,877
TRAILER B:	000,000	000,000
TRAILER C:	000,000	000,000
TOTAL:	000,000	002,877

REMARKS:

SECURED BY: SEE AV

EMP #: DATE: / /

RECEIVED BY:

Debra

EMP #:

DATE: 11/22/23

DRIVER:

(ULD SEAL AND LOCK VERIFICATION)