

**Bill to:**

England Logistics

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,  
,

Invoice Date: 12/10/2023

Invoice #: 12445708

Terms: NET 30

Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		511 76th St SW, Byron Center, MI, USA - 570 International Park, Newnan, GA, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**



**\*\* Rate Confirmation \*\***

Page 1

**Bill To: Accounts Payable**  
**elcp@englandlogistics.com** AP fax: (801) 736-7983  
**Authorized Agent: Jim Kunkle**  
**Phone: (402) 216-0601 Fax:**  
**Email: operations@tryhardlogistics.com**



**Order No: 12445708**

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<b>CARRIER</b>	ROYAL3 INC CHICAGO	IL 60638	<b>Phone:</b> (630) 485-7370 <b>Fax:</b>	<b>Date:</b> 12/07/2023 1030 <b>Contact:</b> Jack
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<b>DETAILS</b>	<b>Weight:</b> 40305.3 <b>Temp:</b> <b>Pallets:</b>	<b>BOL:</b> 872199941 <b>Cycle Type:</b> <b>Commodity:</b> Mixed Freight	<b>Trailer:</b> Van <b>Reference:</b> 872199941 <b>Cases/Pieces:</b> 2720
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<b>PU 1</b>	<b>Name:</b> 33715-BYRON CENTER, MI, 49315 <b>Address:</b> 511 76TH ST SW BYRON CENTER MI 49315 <b>Phone:</b> (555) 555-5555	<b>Date:</b> 12/07/2023 1100  <b>Driver Load:</b> N
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<b>SO 2</b>	<b>Name:</b> NEWNAN DC <b>Address:</b> 570 INTERNATIONAL PARK NEWNAN GA 30265 <b>Phone:</b> (555) 555-1212	<b>Date:</b> 12/09/2023 0900  <b>Driver Load:</b> N
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<b>PAYMENT</b>	<b>Carrier Freight Pay:</b> 1454.4800 X 1.0000 = \$1,454.48 <b>Load Tracking Tool Used</b> \$250.00 <b>Capacity Load Charge</b> \$1,095.52 <b>Total Carrier Pay:</b> \$2,800.00
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Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

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**INSTRUCTIONS**

33715-BYRON CENTER, MI, 49315 - If Carrier uses Trucker Tools tracking application to report progress toward delivery of the load, \$250 will be added to the base rate. Use of Trucker Tool (or other tracking app or software approved by England) provides England and its customer visibility to progress and reduces the need for check calls, thus reducing administrative costs. Failure of Carrier to use Trucker Tools tracking, increases England administrative costs and may negatively impact England's priority service provider status with the customer. Thus, in order to reduce administrative costs and help build England's goodwill with the customer, England will add \$250 to the base rate to be paid to Carrier if Carrier uses Trucker Tools tracking.

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**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. Providing less than the required pallets may result in a \$10 charge per pallet.
- 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.
- Two check calls required: by 0800 hrs 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 and Safety Policy & Procedures available at [www.englandlogistics.com](http://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 and written instructions provided by EL before leaving shipper.



**BPV Environmental**  
Innovative recycled products

BPV, LLC  
511 76TH STREET S.W.  
BYRON CENTER, MI 49315  
USA

Voice: (616) 281-4502  
Fax: (616) 281-4524

**Sold To:**  
PETSMART  
19601 N 27TH AVENUE  
PHOENIX, AZ 85027  
USA

**Ship To:**  
PetSmart DC 38  
570 International Park  
Newnan, GA 30265

623-587-2230

# Bill of Lading / Pack Slip

Number:  
EDI34402

Ship By Date:

Dec 8, 2023

**Pick Up Appointment:**

Customer ID	PO Number	Shipping Method
PET007	856223173	Cust. Pickup

Reference: 872199941

Quantity	Item	Description
		0038
850.00	72615	72615 - PETSMART 15# EXQUISICAT LITTER
700.00	72012	72012 - PETSMART 12# EXQUISICAT LITTER
260.00	71410	71410 - PETSMART FC 10L SA LITTER
420.00	71420	71420 - PETSMART FC 20L SA LITTER
130.00	71510	71510 - PETSMART FC SCENTED SA LITTER
120.00	73827	73827 - PETSMART FC 25L SA BEDDING PURPLE
240.00	73525	73525 - PETSMART FC 25L SA BED W/ LAV

Shipper: M Tran

Seal #: 0715394

Pallet Count 40 Weight 40,305

Carrier \_\_\_\_\_

Driver Name (Print) \_\_\_\_\_

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

Phone # \_\_\_\_\_ Trailer # \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_





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STAMPED 9 10:22am

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ROYAL THREE		
Apppt: 36524609		
DD609		
DC38		
Sub total to Count		
Intact? Y		
Pallet Count 40		
Driver		
Received April Brundidge		

Shipper: M Tran

Seal #: 0715394

Pallet Count 40 Weight 40,305

Carrier \_\_\_\_\_

Driver Name (Print) \_\_\_\_\_

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

Phone # \_\_\_\_\_ Trailer # 244731

Date \_\_\_\_\_ Time \_\_\_\_\_