

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 12/18/2023

Invoice #: 31491-72417

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		441 Masters Blvd, Anderson, SC 29626, USA - 603 River Oaks W, Calumet City, IL 60409, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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**



Email: cardinallogistics@audit.triumphpay.com or by mail to: P.O Box 12090, Charlotte, NC, 28220,  
Contact: Kate Ensell (KENSELL) • P: (716)832 - 6700 • E: kensell@anchorfml.com

Route	Dec 14, 2023 17:00 Apt		FQTSE ANDERSON (FQTAND) 441 MASTERS BLVD ANDERSON, SC 29626 Pickup # 611227432	1 item Qty.: 1 Units Handling qty.: 1 Units Weight: 30,000 lb	Royal3 Inc DOT 2828543
	Dec 16, 2023 06:00 Apt		SAMS CLUB 6489 603 RIVER OAKS W Calumet City, IL 60409 Delivery # 7181188808	1 item Qty.: 1 Units Handling qty.: 1 Units Weight: 30,000 lb	Royal3 Inc DOT 2828543

Equipment Van  
53 ft • 14,646.60 lbs

Items Tissue paper  
FQTSE ANDERSON (FQTAND) (ANDERSON, SC) > SAMS CLUB 6489 (Calumet City, IL)  
1 Units • 0 lb

Total: 1 item 1 Units • 0 lb Handling quantity: 1 Units

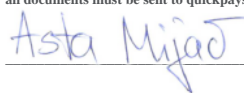
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Asta 6304857370
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Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

#### TERMS AND CONDITIONS

- \* All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- \* All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- \* Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- \* Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- \* Refer to BOL for Temperatures.

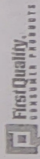
Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com



Carrier Signature



Date

# BILL OF LADING



<b>SHIP FROM</b> FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172		<b>BILL OF LADING NUMBER:</b> 611227432 	
<b>SHIP TO</b> Sam's Club Club #6489 603 River Oaks West Calumet City IL 60409 Phone: 708-832-2437		<b>CARRIER NAME:</b> Cardinal Logistics Management Corp Trailer Number: 242143 Seal Number(s): 7455710 PTO: (9012K) 	
<b>Freight Charges Bill To</b> First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748			
<b>SPECIAL INSTRUCTIONS:</b> Deliveries: 32392100 Appointment: ONLINE Appointment Date: 12/16/2023 Appointment Time: 06:00:00			
<b>SHIPPING INSTRUCTIONS:</b> Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
<b>CUSTOMER ORDER INFORMATION</b> CUSTOMER ORDER NUMBER 7181188808		<b>ADDITIONAL SHIPPER INFO</b> PALLET/SLIP N	
<b>GRAND TOTAL</b> 1,040 CS 6644KG(14647LB)		<b>GRAND TOTAL</b> 6644KG(14647LB)	
<b>CARRIER INFORMATION</b> H.M. (X) CLASS 110		<b>COMMODITY DESCRIPTION</b> LTL ONLY NMFC # CLASS	
<b>QTY</b> 1,040	<b>TYPE</b> CS	<b>WEIGHT</b> 6644KG(14647LB)	<b>CLASS</b> 110
<b>GRAND TOTAL</b> 30		<b>GRAND TOTAL</b> 6644KG(14647LB)	
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 _____ COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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 applicable to the shipper, on request, and to all applicable state and federal regulations.			
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in conformity with the applicable regulations of the U.S. DOT.		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent information available on board the vehicle. Emergency response data is retained in good order, except as noted.	
Signature: Date: 12/14/2023		Signature: Date: 12/14/2023	



<b>SHIP FROM</b>				<b>BILL OF LADING NUMBER: 611227432</b>			
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626				Phone: (864) 437-2172 			
<b>SHIP TO</b>				<b>CARRIER NAME: Cardinal Logistics Management Corp</b>			
Sam's Club Club #6489 603 River Oaks West Calumet City IL 60409				Trailer Number: 242143 Seal Number(s): 7495710 PRO (9012K) 			
<b>Freight Charges Bill To</b>				<b>Freight Charge Terms: (Prepaid unless marked otherwise)</b>			
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
<b>SPECIAL INSTRUCTIONS:</b>				<b>SHIPPING INSTRUCTIONS:</b>			
Deliveries: 32392100 Appointment: ONLINE Appointment Date : 12/16/2023 Appointment Time : 06:00:00							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/S LIP</b>	
7181188808		1,040 CS		6644KG(14647LB)		N	
<b>GRAND TOTAL</b>		1,040 CS		6644KG(14647LB)			
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LYL ONLY</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		1,040	CS	6644KG(14647LB)		Class 110	
30		1,040		6644KG(14647LB)		<b>GRAND TOTAL</b>	
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 specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).</b>							
RECEIVED: Subject to and in fully 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 applicable 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	
<b>SHIPPER SIGNATURE/DATE</b>				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
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 applicable regulations of the U.S. DOT				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Signed by shipper on 12/14/2023 at 18:42:50				Pick Appointment: 12/14/2023 17:00 Driver Arrived: 12/14/2023 15:18		<b>CARRIER SIGNATURE/PICKUP DATE</b>	
						Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signed by carrier on 12/14/2023 at 18:42:45	