



**Bill to:**  
RAVEN CARGO  
954 W WASHINGTON,  
Chicago,  
IL,  
60290

Invoice Date: 12/22/2023  
Invoice #: 0108031  
Terms: NET 30  
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		6750 Legacy Blvd, Olive Branch, MS, USA - 2700 Greens Rd, Houston, TX, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**

Raven Cargo, Inc.  
954 W Washington Blvd  
Chicago, IL 60607-2216  
(773) 694-9300 (773) 808-7237



Load Confirmation

0108031

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/21/2023

**Contact:** Main  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0108031  
**Miles:** 572.0  
**Temp:**  
**BOL:** 1053487024

**Commodity:**  
**Pieces:** 15  
**Weight:** 7798.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Emerson  
Address: 6750 Legacy Blvd  
OLIVE BRANCH MS 38654  
Phone:

Date: **12/21/2023 0800**  
**12/21/2023 2100**  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: cargo world express  
Address: 2700 Greens Rd  
HOUSTON TX 77032  
Phone: (281) 260-0984

Date: **12/22/2023 0800**  
**12/22/2023 1500**  
Contact: Main  
Driver Load: No driver loading or unload

**MC Number:** 944686

**DOT Number:** 2828543


**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Tracking** 100.00  
**On-Time Delivery** 100.00  
**Total Carrier Pay:** \$1,700.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

EMERSON

## EMERSON SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

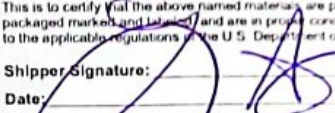
<b>SHIP FROM</b>		Bill of Lading Number: <b>1053487024</b>
APPLETON GROUP 6750 LEGACY BLVD BLDG 2 STE 107 OLIVE BRANCH, MS 38654 UNITED STATES		
Shipper Reference: <b>17830132</b>		
Pickup Date	12-21-2023 17:03 America/Chicago	<b>CARRIER: RAVEN CARGO</b>
<b>SHIP TO</b>		SCAC: RCFO Service Level: NONE Pro number: Trailer number(s): Seal Number(s): <b>16351039</b> Carrier Contact Phone: 773-414-9759 Equipment Group: DV
CARGOWORLD EXPRESS LLC 2700 GREENS ROAD BUILDING H SUITE 300 HOUSTON, TX 77032 UNITED STATES		
Consignee Reference:		
Delivery Date	12-22-2023 16:53 America/Chicago	
<b>BILL TO</b>		Freight Terms: <b>Prepaid</b>
EMERSON SUPPLY CHAIN OPTIMIZATION C/O CASS INFORMATION SYSTEMS PO BOX 17626 ST LOUIS, MO 63178 UNITED STATES		Payment Contact: Name: LIZ MALONE Email: elizabeth.malone@emerson.com Phone: 662-408-3678

**Special Instructions****Origin Instructions:**

STOP1|Carriers are required to meet all local and federal requirements for personal protective equipment

CARRIER INFORMATION							
PACKAGE		WEIGHT (LBS)	CUBE (CUFT)	HAZ Mat	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300.</small>	LTL ONLY	
Qty	Type					NMFC #	CLASS
15	PALLET, NONSTACKABLE	1,799	735		ELECTRICAL COMPONENTS		70.0
Ship Unit ID: 20231221-0749-001							
15		1,799	735	GRAND TOTAL			

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

<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 proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Shipper Signature:  Date: <b>12-21-23</b>	Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: <u>EMERSON ELECTRIC CO</u>
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____	<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: _____ Date: _____


\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



EMERSON

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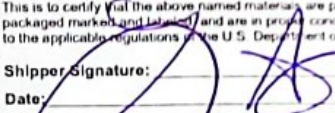
<b>SHIP FROM</b>		Bill of Lading Number: <b>1053487024</b>
APPLETON GROUP 6750 LEGACY BLVD BLDG 2 STE 107 OLIVE BRANCH, MS 38654 UNITED STATES		
Shipper Reference: <b>17830132</b>		
Pickup Date	12-21-2023 17:03 America/Chicago	<b>CARRIER: RAVEN CARGO</b>
<b>SHIP TO</b>		SCAC: RCFO Service Level: NONE Pro number: Trailer number(s): Seal Number(s): <b>16351039</b> Carrier Contact Phone: 773-414-9759 Equipment Group: DV
CARGOWORLD EXPRESS LLC 2700 GREENS ROAD BUILDING H SUITE 300 HOUSTON, TX 77032 UNITED STATES		
Consignee Reference:		
Delivery Date	12-22-2023 16:53 America/Chicago	
<b>BILL TO</b>		Freight Terms: <b>Prepaid</b> Payment Contact: Name: LIZ MALONE Email: elizabeth.malone@emerson.com Phone: 662-408-3578
EMERSON SUPPLY CHAIN OPTIMIZATION C/O CASS INFORMATION SYSTEMS PO BOX 17626 ST LOUIS, MO 63178 UNITED STATES		

**Special Instructions****Origin Instructions:**

STOP1|Carriers are required to meet all local and federal requirements for personal protective equipment


CARRIER INFORMATION						
PACKAGE		WEIGHT (LBS)	CUBE (CUFT)	HAZ Mat	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300.</small>	LTL ONLY
Qty	Type					NMFC # CLASS
15	PALLET, NONSTACKABLE	1,799	735		ELECTRICAL COMPONENTS	70.0
Ship Unit ID: 20231221-0749-001						
15		1,799	735	GRAND TOTAL		

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

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<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____	<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: _____ Date: _____

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EMERSON		EMERSON SHIPPERS BILL OF LADING - NON NEGOTIABLE					
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SHIP FROM			Bill of Lading Number: <b>1053487024</b>				
APPLETON GROUP 6750 LEGACY BLVD BLDG 2 STE 107 OLIVE BRANCH, MS 38854 UNITED STATES							
Shipper Reference: 17830132			CARRIER: RAVEN CARGO				
Pickup Date: 12-21-2023 17:03 America/Chicago			SCAC: RCFQ				
SHIP TO			Service Level: NONE				
CARGOWORLD EXPRESS LLC 2700 GREENS ROAD BUILDING H SUITE 300 HOUSTON, TX 77032 UNITED STATES			Pro number:				
Consignee Reference:			Trailer number(s):				
Delivery Date: 12-22-2023 16:53 America/Chicago			Seal Number(s): <b>16351039</b>				
BILL TO			Carrier Contact Phone: 773-414-9759				
EMERSON SUPPLY CHAIN OPTIMIZATION C/O CASS INFORMATION SYSTEMS PO BOX 17626 ST LOUIS, MO 63178 UNITED STATES			Equipment Group: DV				
Freight Terms: <b>Prepaid</b>			Payment Contact:				
Special Instructions			Name: LIZ MALONE Email: elizabeth.malone@emerson.com Phone: 562-408-3678				
Origin Instructions: STOP1 Carriers are required to meet all local and federal requirements for personal protective equipment							
CARRIER INFORMATION							
PACKAGE		WEIGHT (LB)	CUBE (CUFT)	Haz Mat	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC fees 360.</small>	LTL ONLY	
Qty	Type					NMFC #	CLASS
15	PALLET NONSTACKABLE	7,799	735		ELECTRICAL COMPONENTS		70.0
Ship Unit ID: 3021021-0248-001		7,799	735	GRAND TOTAL			
<small>Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.</small>							
SHIPPER SIGNATURE / DATE				Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<small>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 U.S. Department of Transportation.</small> Shipper Signature:  Date: <b>12-21-23</b>				Shipper Signature: <u>EMERSON ELECTRIC CO</u>			
CARRIER SIGNATURE / PICKUP DATE				CONSIGNEE SIGNATURE / PICKUP DATE			
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook of equivalent documentation in the vehicle.</small> Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____				<small>This is to certify that the above named property is received in good order, except as noted.</small> Consignee Signature:  Date: <b>12/22/23</b>			

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SHIPMENT RECEIVED  
ITEM IDENTIFIED  
SUBJECTED FOR INSPECTION

received  
15 Pallets  
12/22/23  
Hector Leon

Des Moines, IA  
888-368-8190  
West Columbia, SC  
515-875-8752  
CK SALES  
UJA