



Bill to:
Carnes Logistics

Invoice Date: 01/05/2024
Invoice #: C-02934
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		6207 Strawberry Lane, Louisville, KY 40214, USA - 401 North Railroad Avenue, Northlake, IL 60164, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

Load #C-02934

Please have driver
call for dispatch.
(502) 343-6682



Carnes Logistics
351 Terry Blvd
Louisville, KY 40229
MC# 424401

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Louisville, KY → Northlake, IL

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC (630) 485-7370 x122

MC#: 944686

Dispatch: Sam (630) 485-7370 x111

donna@royal3inc.com

Driver: Samatar (612) 707-1243

Pay Day: 30

Broker: Karen Fields

Email: KFIELDS@CARNESLOGISTICS.COM

Load Details

Equipment Type: Van
BOLNumber: 77004709
PONumber: 4203166211
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$650.00
Total:	\$650.00

Total Items

Product	Handling	Pkg	Weight
Beverages	0 Pallet		42,641
Total: 0		0	42,641

Origin

Date: 01/04/2024 Thursday
Time: 16:00
From: Louisville 3040
6207 Strawberry Lane
Louisville, KY 40214

Destination

Date: 01/05/2024 Friday
Time: 06:30
From: ABC Northlake
401 North Railroad Avenue
Northlake, IL 60164

Carrier Rate Confirmation Terms

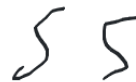
Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. Carnes Logistics Inc. does not offer fuel advances or quick pays. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

Signature



Broker Signature

Karen Fields
IP:71.194.114.224
1/4/2024 4:03:09 PM -05:00



Confirmation Signature

Sam Stanojevic
IP:37.19.199.147
1/4/2024 3:04:59 PM -06:00

Invoice & POD Request will be emailed upon the delivery of load. Please use the link to submit a LEGIBLE/VALID invoice and POD(s) or any other relative documents. If the link will not work, please email paperwork to Accounting Department at ap@carneslogistics.com . ALL INVOICES AND PODS MUST BE RECEIVED WITHIN 7 DAYS TO AVOID PENALTIES WHICH CAN INCUR UP TO \$250.00

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3040

SHIPPER'S NO

846839838

CARRIER'S NO.



4203166211

SHIPPING DATE 01/04/2024	CUTOFF DATE 01/04/2024	SHIPMENT NUMBER 77004709	CUSTOMER PO.	SO/STO NO 4203166211	SHIP-TO PO.
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CONSIGNED TO AND DESTINATION:

NORTHLAKE MFG PLANT (1309)
401 N RAILROAD AVE
NORTHLAKE IL
60164-1666 US

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ to

apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Prepaid

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's of shipper's weight".

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

H03246
(Signature of Consignor)

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

TRAILER NUMBER.

SEAL NUMBER.
H0459514

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

The Fibre Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :

CARRIER NAME :

CARNES TRUCKING CO INC

BOOKING NO :

PO 2 :

PO 3 :

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
3,276	CS	21.0	7.5OZ ZSGR 7UP SCN 6PKX4 BB		10085413	41,801.760
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

3,276.000

<---Total Cases

** PROTECT FROM FREEZING **

Total weight--->

41,801.760

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Agent, Per

Louisville 6207 Strawberry Lane, Louisville KY 40214

Trailer Inspected per Policy

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CARRIER'S NO.



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01/04/2024CUTOFF DATE
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CUSTOMER PO.

SO/STO NO
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SHIP-TO PO.

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-issuance on the consignee, the consignee shall sign the following statement:
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Rec'd \$

to

apply in prepayment of the charges on the property described herein.

Agent or Cashier

Prepaid

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(Signature of Consignor)

TRAILER NUMBER.

H 03246

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

SEAL NUMBER.

H0459514

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Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE:

CARRIER NAME:

CARNES TRUCKING CO INC

BOOKING NO:

PO 2:

PO 3:

UNITS

UOM

PAL

DESCRIPTION

CUSTOMER MATERIAL

MATERIAL NO.

WEIGHT

3,276

CS

21.0

7.5OZ ZSGR 7UP SCN 6PKX4 BB

10085413

41,801.760

PROTECT FROM FREEZING/DO NOT TOP
LOAD CASES

RECEIVED AT
KDP NORTHLAKE BY
AUTHORIZED PERSONNEL

3,276.000

<---Total Cases

** PROTECT FROM FREEZING **

Total weight--->

41,801.760

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