

**Bill to:**

England Logistics

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,

Invoice Date: 01/20/2024

Invoice #: 12463783

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		Grand Rapids, MI 49508 - 4250 S Fulton Pkwy, College Park, GA 30349, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,650.00

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



Carrier Rate Confirmation

Page 1

FOR LOAD QUESTIONS

Contact: Ximena Lopez
xlopez@englandlogistics.com
(801) 656-4445
Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12463783

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 Contact: Van	Date: 01/16/2024 0944
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DETAILS	Commodity: EDI FREIGHT-ALL KINDS Temp: to Cases/Pieces: 20	Cycle Type:	Trailer: Van Weight: 40875.0 Pallets: 0
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PU 1	GRAND RAPIDS	MI 49508	Date: 01/16/2024 1200
Driver Load: N			

SO 2	COLLEGE PARK	GA 30349	Date: 01/18/2024 0700
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$2,650.00 X 1.0000 =	\$2,650.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$2,800.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

KAMCO GROUP LLC - COSTSEW4: Costco delivery loads require a Costco receiving sticker along with the Bill of Lading. Do not leave the receiving facility until you receive that sticker as it is required for you to receive payment.

KAMCO GROUP LLC - COSTSEW4: "Carrier agrees that it will transport the load in it's own trailer and in any event Carrier will not transport the load in a trailer bearing the name of any of store, warehouse or competitor of Costco, including not containing the names of Walmart, Sam's Club, or any other competitor."

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

KAMCO GROUP LLC
Columbian Logistics (Sprinter Services) ()
Grand Rapids DC
1050 36th St SE
Grand Rapids, MI 49508

As Agent for the Shipper/Consignor whose name appears below
Ship To

COSTCO ATLANTA DRY
4250 S FULTON PKWY
COLLEGE PARK, GA 30349 USA

Shippers Instructions

WHSE B/L
256928-1
Arrival Date
1/20/2024
Ship Date
1/16/2024
Order Date
1/4/2024
Route
Truckload
Freight Charge
Prepaid
COD Amount:

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	94943	Carrier	CR ENGLAND	SCAC	ENG	PO Number	2620104268
Seals	10409362	Bill of Lading #		Pro Number		Load#	215345
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	Shipper's Reference Number
	1500 CS	1002373		KS-ALM ORG UVAN 6-QT SL BRK BX	0.87	18825	
	750 CS	1242342		KS-ALM UORIG 12-QT SL BRKBX	0.43	18900	
				LOT/BATCH# 00.002023311GRGRA QTY: 1500 WGHT: 18825			
				Cube:0.87			
				LOT/BATCH# 00.002023328GRGRA QTY: 750 WGHT: 18900			
				Cube:0.43			
				***** END-OF-ORDER *****			
				**** Chep Pallets Returned (In): 0			
				**** Chep Pallets Out: 20			
				N.M.F.C.			
				NO NMFC DESCRIPTION CL			
Qty	2,250			Order Totals	Cube	1.30	Wt 37725

For the Account of: (Shipper)

KAMCO GROUP LLC (KAMCO)
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

Send freight bill with copy of Bill of Lading to:

KAMCO GROUP LLC
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

KAMCO GROUP LLC
Columbian Logistics (Sprinter Services) ()
Grand Rapids DC

10
G
As A
Ship
C
4
C

DOOR: 308 ATLANTA DRY
APP TIME: 10:00 ARR TIME: 1/20/24
IN TIME: 8:46 OUT TIME: 9:23
2620104268
18932-06
SEAL: BL/TRL:
RECVR: MICHAEL Q NGUYEN

PAGE 1 OF 1



00262012024100014

DOOR: 308 ATLANTA DRY
APP TIME: 10:00 ARR TIME: 1/20/24
IN TIME: 8:46 OUT TIME: 9:23
2620104268
18932-06
SEAL: BL/TRL:
RECVR: MICHAEL Q NGUYEN

PAGE 1 OF 1



00262012024100014

Shippers Instructions

unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby at for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by

SCAC		PO Number
ENG		2620104268
Pro Number	Load#	Shipper's Reference Number
	215345	2620104268
Cubic Feet		Gross Weight in lbs.
16-QT SL BRK BX 0.87 18825		* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____
2023311GRGRA QTY: 1500 WGHT: 18825		
QT SL BRK BX 0.43 18900		Subject to Section 7 of Conditions of applicable bill of lading, if this 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. (Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession. (Signature)
2023328GRGRA QTY: 750 WGHT: 18900		
ORDER *****		
Chep Pallets Returned (In): 0		
**** Chep Pallets Out: 20		
DESCRIPTION CL		
Qty	2,250	Order Totals
		Cube 1.30 Wt 37725

For the Account of: (Shipper)

KAMCO GROUP LLC (KAMCO)
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

Send freight bill with copy of Bill of Lading to:

KAMCO GROUP LLC
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

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Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.