



**Bill to:**  
RANGE LOGISTICS LLC  
10733 SUNSET OFFICE DRIVE,  
Saint Louis,  
MO,  
63122

Invoice Date: 01/31/2024  
Invoice #: 71527  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		6601 North Harvey Place, Oklahoma City, OK, USA - 5321 Verona Road, Madison, WI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



RANGE LOGISTICS  
214 N. CLAY  
STE 205  
KIRKWOOD MO 63122

PRO # 71527 Rate Confirmation

FROM	DATE	TIME
	STEVE LOMBARDO	01/29/24 13:02:27
CARRIER	(855) 997-2643 (p) (314) 394-0783 (f) steve@rangelogistics.com	
	ROYAL3 INC	MILO
	PHONE	FAX
	(630) 485-7370	

PICK UP			
From Address	CLEMENTS FOOD COMPANY 6601 N HARVEY	Phone/Contact	(405) 842-3308 TERRY WILLIAMS
Address		Ship Date/Time	01/29/24 @ 08:00
City, State, Zip	OKLAHOMA CITY OK 73116	Appt Date/Time	@ 15:00
Hours		Special Inst.	LOAD UNTIL 3PM
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					2493220
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		DRY FOOD ITEMS		1509	40000	837

FINAL DESTINATION			
Company Address	CERTCO 5321 VERONA ROAD	Phone Contact	(608) 271-4500
City, State, Zip	MADISON WI 53711	Appt Date/Time	01/31/24 02:00 DELIVER @2AM
Hours		Ref #	647041

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	* MUST DELIVER BY 01/31/24 * ***TRAILERS MUST BE CLEAN, DRY AND FREE OF HOLES OR WILL BE REJECTED!***PLEASE MAKE SURE DRIVER IS ABLE TO PAY FOR POSSIBLE LUMPER DUE TO AFTER HOURS DELIVERY* RANGE WILL REIMBURSE***
TOTAL RATE	\$ 1400.00	GIVE DRIVER PICK-UP#: 2493220, DELIVERY#: 647041 PO: 846648

Carrier is responsible for any and all lumper fees after business hours.  
If any delivery appointments are missed late fees may apply.  
Carrier and/or driver must notify Range prior to delivery of any delays  
via email to info@rangelogistics.com, late fee charges may apply

(Instructions Continue On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

71527



RANGE LOGISTICS  
214 N. CLAY  
STE 205  
KIRKWOOD MO 63122

# PRO # 71527 Rate Confirmation

FROM	DATE	TIME
	FROM	TO
F R O M	STEVE LOMBARDO	01/29/24 13:02:27
	(855) 997-2643 (p) (314) 394-0783 (f)	
C A R R I E R	TO	ATT
	PHONE	FAX
C A R R I E R	ROYAL3 INC	MILO
	(630) 485-7370	

Range must be notified of any detention within 2 hours of delivery appointment.  
IN/OUT times must be marked on the BOL to get paid for detention  
Range must be notified of any lumpers within 24 hours of delivery in order to be reimbursed.  
All trailers must be food grade, clean, dry, no holes. If the trailer is rejected for any reason Range is not responsible.  
ALL drivers MUST accept Macro Point tracking or face possible rate deduction  
Thank you  
Please email all invoices and POD's to [invoices@rangelogistics.com](mailto:invoices@rangelogistics.com)

1 CLEMENTS FOODS CO.  
PHONE 405/842-3308 • (FAX) 405/843-6894  
P.O. BOX 14538  
OKLAHOMA CITY, OKLAHOMA 73113-0538

Bill of Lading

BILL OF LADING	DATE	PAGE
2493220	1-13/24	1

2493220

S O L D T O

TOPCO ASSOCIATES, L.L.C.  
LOCKBOX 168  
SKOKIE

CERTCO, INC.  
5321 VERONA RD

IL 60076 T O MADISON WI 53711

CUSTOMER P.O. NO.	DATE SOLD	CUSTOMER ACCOUNT	SALESMAN	DELIVERY INSTRUCTIONS	FILLED BY
0000045020386	1/03/24	10943301	075-004	APPTS 48 HR IN ADV S-TH 10PM-4AM APTSWEST@CERTCOINC.COM (608) 278-2226	
SHIPPING DATE	VIA	TERMS	CHECKED BY		
	160000	2% 10 net 30			

LINE	DESCRIPTION	ITEM/UPC NUMBERS	CASE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT
12	PP M Vendor to Route FOB/DEST FOB DESTINATION P.O. DATE 01/03/2024 N9RV: 846648 REQUESTED SHIP 01/14/2024 REQUESTED DELIVERY 01/17/2024 CERTCO INC 846648/0001843320 Prices Effective With Order Date RDD : 20240117 SHIP DATE- 1/14/2024 ARRIVAL - 1/17/2024	101960635 36800-13212-2 101968635 36800-40219-5 101969635 36800-43211-6 101975635 36800-80212-4 1003888695 36800-10311-5 101985635 36800-32313-1 103275635 36800-80055-7 103275646 1-93476-00383-2 801805635 36800-39694-4 802805635 36800-47112-2	7363 7368 7353 7286 7288 7287 7278 7661 7188 7275	120 120 45 195 60 315 50 20 98 308	120 120 45 195 60 315 50 20 98 308	2436 2436 913 3958 1218 6394 1700 680 1301 723

Company Name \_\_\_\_\_ Signature \_\_\_\_\_  
Date / / \_\_\_\_\_ Printed Name \_\_\_\_\_  
Total Weight \_\_\_\_\_

Company Name \_\_\_\_\_  
Signature \_\_\_\_\_  
Date / / \_\_\_\_\_  
Printed Name \_\_\_\_\_  
Total Weight \_\_\_\_\_

Company Name \_\_\_\_\_  
Signature \_\_\_\_\_  
Date / / \_\_\_\_\_  
Printed Name \_\_\_\_\_  
Total Weight \_\_\_\_\_

TOTAL	TOTAL	TOTAL



**CLEMENTS FOODS CO.**  
 PHONE 405/642-3308 • (FAX) 405/843-6894  
 P.O. BOX 14538 6601 N. HARVEY PL  
 OKLAHOMA CITY, OKLAHOMA 73113-0538

# Bill of Lading

2493220

TOPCO ASSOCIATES, L.L.C.  
 LOCKBOX 168  
 SKOKIE

CERTCO, INC.  
 5321 VERONA RD  
 MADISON

WI 53711

CUSTOMER P.O. NO.	DATE SOLD	CUSTOMER ACCOUNT	SALESMAN	DELIVERY INSTRUCTIONS	FILLED BY
0000045020388	1/03/24	10943301	075-004	APPTS 48 HR IN ADV S-TH 10PM-4AM APPTS@CERTCOINC.COM (608) 278-2226	

SHIPPING DATE	VIA	TERMS
		2% 10 net 30

LINE	DESCRIPTION	ITEM/UPC NUMBERS	CASE NO.	ORDERED	QUANTITY	SHIPPED	WEIGHT
2	FOOD CLUB CRUNCHY PEANUT BUTTR 12/28 OZ.	802806635	7276	11	11		258
6	FOOD CLUB CREAMY PEANUT BUTTER 8/40 8PK PB	36800-47213-6 804105635	1860	210	210		4662
4	THATS SMART CREAMY PEANUT BTR 8/40 8PK PB	36800-44141-5 804105646	1880	210	210		4662
7	FOOD CLUB CRUNCHY PEANUT BUTTR 8/40 8PK PB	1-93476-00376-4 804106635	2016	105	105		2331
5	THATS SMART CRUNCHY PEANUT BTR 8/40 8PK PB	36800-44242-9 804106646 1-93476-00377-1	2018	105	105		2331

Date 1/30/24 Signature [Signature]  
 Seal# 0049664 Printed Name \_\_\_\_\_  
 Company Name TOPCO Total Weight 40771

Clements Foods Co. hereby guarantees that no article listed herein is adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, or is an article which may not be sold in interstate commerce. Section 403 of the Act, as introduced into interstate commerce.  
 TO MERCHANDISE PICKED UP WITHOUT WRITTEN ORDER  
 CUSTOMER OR SHIPPER COPY  
 Reg-In 21 Reg-Out 21

1972	1860	42520
TOTAL	TOTAL	TOTAL