

**Bill to:**

Cox Truck Brokerage

,  
,  
,

Invoice Date: 02/02/2024

Invoice #: 0408548

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		4125 W Wrightwood Ave, Chicago, IL 60639 - 11020 LAKERIDGE PARKWAY, ASHLAND, VA 23005			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 Confirmation \*\*\*

TFA Logistics Brokerage LLC  
Ashland, VA 23005  
10448 Dow-Gil Rd  
877.945.5623 Fax



Page 1

0408548

<b>Carrier:</b>	ROYAL3 INC. CHICAGO IL 60638	<b>Contact:</b>	STEPHAN
<b>Date:</b>	02/01/24	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0408548	<b>Commodity:</b> Dry Food Goods
	<b>Miles:</b> 790.0	<b>Weight:</b> 41340.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 15860	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> Newly Weds Foods	<b>Date:</b> 02/01/24 1000
	<b>Address:</b> 4125 W wrightwood ave	02/01/24 1700
		<b>Contact:</b> Main
	<b>CHICAGO IL 60639</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> 773-489-7000	

<b>SO 2</b>	<b>Name:</b> CARLISLE FOOD SYSTEMS INC	<b>Date:</b> 02/02/24 0800
	<b>Address:</b> 11020 LAKERIDGE PARKWAY	02/02/24 0800
	MR. BOB CARLISLE	<b>Contact:</b>
	<b>ASHLAND VA 23005</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b>	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
	<b>Total Carrier Pay:</b>	\$2,100.00

**Instructions**

Newly Weds Foods - Order 223617

Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.

Comcheck fees for lumpers will incur a \$10 fee upon request.

**Agreement**

Please sign and send back to

**John McKay**

**Phone** 804-365-9009

**Email** JMckay@truckingforamerica.com

**Cell**

**Fax**



\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN FINES \*\*\*

\* Driver must call TFA Logistics Brokerage for dispatch information 877.945.5623

\* Driver Must report any overages, shortages of damaged product immediately.



# Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: CHI223617  
Page: 1 of 1  
Date: 02/01/2024  
Time: 13:15

Carrier Name:  
Trailer Number: W94945  
SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.  
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.  
Seal Number(s): 972942

Newlywedfoods Order#: CHI223617 Deliver By: IN: 11:48  
Customer P.O.#: 15860 OUT: 13:15  
BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver 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 here under shall be subject to all of 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 rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract 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.

Ship To	Ship From	Freight Charge Terms
Cust#: 25527 FIVE POINT CARLISLE 11020 LAKERIDGE PKWY ASHLAND VA 23005	Newlywedfoods, LLC. 4140 W. FULLERTON CHICAGO, IL 60639	If charges are to be prepaid, write or stamp here. <u>2</u> COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
780	B51958 EDIBLE FLOUR, NOI STP 07570/0751 30 CS / PLT	073150	55	39780	39000
26	I23305 PALLETS, WOOD 4-WAY	150345	77	1560	

\*\*\*\*\* Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. \*\*\*\*\*  
\*\*\*\*\* Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. \*\*\*\*\*

Total Number of Pallets: IN OUT 26 NET 26 Total Amounts: 41340 39000

\* 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 carriers or shippers 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 as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above names articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SPECIAL INSTRUCTIONS: \*\*\* DO NOT SHIP WITH HAZARDOUS MATERIALS \*\*\*

Shipper / Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Pallet(s) WGT Included  
in Gross Weight  
Total Pieces Shipped: 780

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedfoods, Inc.  
(Signature of Consignor)



## Packing List / Loading Sheet

Page: 1  
Date: 02/01/2024  
Time: 13:11

Order#: CHI 223617  
Cust#: 25527      Cust PO#: 15860  
Trailer No: W94945

No(s): 972942

Bill To: HENNY PENNY CORPORATION  
1219 U.S. ROUTE 35 WEST  
EATON, OH 45320

Ship To: FIVE POINT CARLISLE  
11020 LAKERIDGE PKWY  
ASHLAND VA 23005

PROD	DESC	ORD QTY	SHPD	DEVIATION
B51958	50# BXS, B51958 BREADER X7	780.00	780.00	
I23305	PALLETS, WOOD 4-WAY	26.00	26.00	
TOTAL PIECES:		806.00	806.00	

TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
F25137	B51958	CH013024P001	30	30	1500.00	1500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25138	B51958	CH013024P002	30	60	1500.00	3000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25139	B51958	CH013024P003	30	90	1500.00	4500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25140	B51958	CH013024P004	30	120	1500.00	6000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25141	B51958	CH013024P005	30	150	1500.00	7500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25142	B51958	CH013024P006	30	180	1500.00	9000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25143	B51958	CH013024P007	30	210	1500.00	10500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25144	B51958	CH013024P008	30	240	1500.00	12000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25145	B51958	CH013024P009	30	270	1500.00	13500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25146	B51958	CH013024P010	30	300	1500.00	15000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25147	B51958	CH013024P011	30	330	1500.00	16500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25148	B51958	CH013024P012	30	360	1500.00	18000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25149	B51958	CH013024P013	30	390	1500.00	19500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25210	B51958	CH013024P014	30	420	1500.00	21000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25211	B51958	CH013024P015	30	450	1500.00	22500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25212	B51958	CH013024P016	30	480	1500.00	24000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25213	B51958	CH013024P017	30	510	1500.00	25500.00	CH013024
STP 07570/0751 30 CS / PLT							
F25214	B51958	CH013024P018	30	540	1500.00	27000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25218	B51958	CH013024P019	30	570	1500.00	28500.00	CH013024
STP 07570/0751 30 CS / PLT							

Continued... Page 1 of 2



## Packing List / Loading Sheet

Order#: CHI 223617  
Cust#: 25527      Cust PO#: 15860  
Trailer No: W94945


Page: 2  
Date: 02/01/2024  
Time: 13:11

Bill No(s): 972942

Bill To: HENNY PENNY CORPORATION  
1219 U.S. ROUTE 35 WEST  
EATON, OH 45320

Ship To: FIVE POINT CARLISLE  
11020 LAKERIDGE PKWY  
ASHLAND VA 23005

ITEM#	PROD	PALLETID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
F25219	B51958	CH013024P020	30	600	1500.00	30000.00	CH013024
STP 07570/0751 30 CS / PLT							
F25250	B51958	CH013124P021	30	630	1500.00	31500.00	CH013124
STP 07570/0751 30 CS / PLT							
F25251	B51958	CH013124P022	30	660	1500.00	33000.00	CH013124
STP 07570/0751 30 CS / PLT							
F25252	B51958	CH013124P023	30	690	1500.00	34500.00	CH013124
STP 07570/0751 30 CS / PLT							
F25253	B51958	CH013124P024	30	720	1500.00	36000.00	CH013124
STP 07570/0751 30 CS / PLT							
F25254	B51958	CH013124P025	30	750	1500.00	37500.00	CH013124
STP 07570/0751 30 CS / PLT							
F25255	B51958	CH013124P026	30	780	1500.00	39000.00	CH013124
STP 07570/0751 30 CS / PLT							

Pallets In: 0      Pallets Out: 26  
Shift: 1      1 Air Bags Used on This Load  
Appointment Time      WORK  
Trailer Loaded and inspected by: AD/RM   
Supervisor:





# Straight Bill Of Lading-Short Form

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Order#: CHI223617  
Page: 1 of 1  
Date: 02/01/2024  
Time: 13:15

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Trailer Number: W94945  
SCAC Code:

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Newlywed'sfoods Order#: CHI223617 Deliver By: IN: 11:48  
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**Ship To**  
Cust#: FIVE POINT CARLISLE  
25527 11020 LAKERIDGE PKWY  
ASHLAND VA 23005

**Ship From**  
Newlywed'sfoods, LLC.  
4140 W. FULLERTON  
CHICAGO, IL 60639

**Freight Charge Terms**  
If charges are to be prepaid, write or stamp here.  
2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
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**Pallet(s) WGT Included  
in Gross Weight**  
Total Pieces Shipped: 780

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(Signature of Consignor)