



Bill to:
SURE SHOT LOGISTICS
PO BOX 7100,
Huntington Woods,
MI,
48070

Invoice Date: 02/14/2024
Invoice #: 138183
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		100 FACTORY ROAD, AVERY ISLAND, LA 70513 - 760 E VINE ST, KALAMAZOO, MI 49001			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

**Sure Shot Logistics**

PO Box 7100
Huntington Woods, MI 48070

Contact Dave Southworth
(888)898-7468 1
DAVES@SURESHOTLOGISTICS.COM

Carrier ROYAL3 INC
Attn AL x107
Phone (630)485-7370

Van or Reefer			
Pick up	MCLHENNY COMPANY / TABASCO		Earliest 02/12/24 08:00
	100 FACTORY ROAD		Latest 02/12/24 16:00
	AVERY ISLAND, LA 70513		Contact MICHELLE
			Phone (337)373-6155
	PR1 PU# KALSEC 1090764	PR2 ADR FCFS	
	Pieces	Piece Type	Weight Description
	24	PALLETS	42,969 FOOD PRODUCT - TL - FOOD-GRADE
Directions	FOLLOW THE SIGNS FOR THE TABASCO TOURS AND YOU WILL ARRIVE AT THE LOADING WAREHOUSE		
	SHIPPING CLOSED ON FRIDAYS		
Delivery	HOWARD'S WAREHOUSE		Earliest 02/14/24 08:00
	760 E VINE ST		Latest 02/14/24 08:00
	KALAMAZOO, MI 49001		Contact RECEIVING
			Phone (269)344-0144
	DR1 ADR SET		
Directions	****NOTICE: RECEIVER CHARGES \$250 FOR LATE DELIVERIES****		
	TRAILERS MUST BE SEALED OR PADLOCKED AT ALL TIMES - CONSIGNEE MUST WITNESS REMOVAL OF PADLOCK OR SEAL		
	TRAILERS MUST BE FOOD GRADE CLEAN AND DRY FOR ALL LOADS		

Special Instructions

***PLEASE NOTE - VERY IMPORTANT!!!

***TRAILER SEAL OR PADLOCK MUST BE USED; CONSIGNEE MUST WITNESS IT'S REMOVAL!!!

FOOD GRADE PRODUCT: TRAILER MUST BE FOOD GRADE CLEAN AND DRY. CANNOT BE SHIPPED WITH TIRES, PAINT, HAZARDOUS MATERIALS, OR ODOROUS MATERIALS

Rate Detail	Quoted Amount	1,700.00	
	MACROPOINT / ELD	300.00	
	Total:	\$2,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com

Refer to the Load Number on your invoice: **46572**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

For internal use only	Order# 138183
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Huntington Woods, MI 48070

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By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: _____ Date: _____

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STRAIGHT BILL OF LADING 02/12/2024 12:42 PM

PAGE # 1

Sales Order: 1090764

PO: 6022546

From: MCILHENNY COMPANY

Pickup:

Load #:

Carrier:

Truck: 746

Van: W 9724

Seals: 51646027

Date: 2-12-24

Ship To: 13445-490012

KALSEC INC

M10-75/FULFORD WAREHOUSE

1515FULFORD STREET

M10-75

KALAMAZOO MI 49001 US

Stop: EL EL EL

Foul Odor CDL Trailer Condition Pest/Rodent Evidence

(Initials indicate NO violations were found)

11210: Manufacturer ID for Tabasco Brand Products

QTY	ITEM #	DESCRIPTION	ITEM WEIGHT	TOTAL WEIGHT	WHSE
42,000	00555	PEPPER CHAFF, KALSEC SUPER SAC	.00	.00	AI
42,000				42,000.00	

24 - 40 x 48 4-way pallets for exchange
PROTECT FROM FREEZING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, Delivery proof required by shipper before any payment will be made

the property described below, in apparent good order, except as noted (contents and condition of contents 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 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 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 Classifications in effect on the date hereof, if this is a rail or a 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 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 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.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described hereon.

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

Per (Signature of Consignor)

Agent or Cashier

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above-named 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.

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 or 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

McIlhenny Company

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

STRAIGHT BILL OF LADING 02/12/2024 12:42 PM
Sales Order: 1090764
PO: 6022546
From: MCILHENNY COMPANY

PAGE # 1

Ship To: 13445-490012
KALSEC INC
M10-75/FULFORD WAREHOUSE
1515FULFORD STREET
M10-75
KALAMAZOO MI 49001 US

Pickup:

Load #
Car:

Truck:

Van:

Seals:

Date:

Stop: EL EL EL EL
Foul Odor EL CDL EL Trailer Condition EL Pest/Rodent Evidence EL
(Initials indicate NO violations were found)
11210: Manufacturer ID for Tabasco Brand Products

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Math 2/14/24

McIlhenny Company

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

Hwy 329 - Gen Del Avery Island, LA 70513 - (337)373-6155