

**Bill to:**

CARAVAN SUPPLY CHAIN INC  
318 W Adams Suite 1400C,  
Chicago,  
IL,  
60606

Invoice Date: 02/23/2024

Invoice #: LD380236

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		7150 BUSINESS PARK DRIVE, Houston, TX 77041 - 735 COUNTY ROAD 72, Goodland, KS 67735			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 Load Tender

Reference: LD380236 ( Load ID )

Carrier: ROYAL 3 INC. ( CH1267 )

Tender: 02/21/2024 16:27

Origin: **SOUTHERN STAR UNLIMITED, LLC 7150 BUSINESS PARK DRIVE Houston, TX 77041**  
BRENDAN WORTH phone:832-300-1555 fax:  
Pickup: 02/21/2024 13:00 - 02/21/2024 16:30  
Destination: **CURE LAND LLC 735 COUNTY ROAD 72 Goodland, KS 67735**  
GREG CURE phone: 19706304003 fax:  
Delivery: 02/23/2024 08:00 - 02/23/2024 16:30  
Bill To: **3rd Party Bill to Empire Distributors C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603**  
phone: 312-283-1064 email invoices to:

### Comments

Customs Broker:

Contact Information: Justin Kelton

### Special Instructions

Tank Endorsement

### Services

Swing Doors

### Equipment

53' Van Tanker (VT)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		CHMNONHAZ	44800.0	50.0		

### Stop 1 (pickup)

02/21/2024 13:00 - 02/21/2024 16:30

SOUTHERN STAR UNLIMITED, LLC, 7150 BUSINESS PARK DRIVE, Houston, TX 77041

BRENDAN WORTH Phone: 832-300-1555 Fax:

44,800 lb 0.0 PLT

### Stop 2 (drop)

02/23/2024 08:00 - 02/23/2024 16:30

CURE LAND LLC, 735 COUNTY ROAD 72, Goodland, KS 67735

GREG CURE Phone: 19706304003 Fax:

44,800 lb 0.0 PLT

PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)



## Carrier Load Tender

Reference: LD380236 ( Load ID )

Carrier: ROYAL 3 INC. ( CH1267 )

Tender: 02/21/2024 16:27

Origin:	<b>SOUTHERN STAR UNLIMITED, LLC 7150 BUSINESS PARK DRIVE Houston, TX 77041</b> BRENDAN WORTH phone:832-300-1555 fax:
Pickup:	02/21/2024 13:00 - 02/21/2024 16:30
Destination:	<b>CURE LAND LLC 735 COUNTY ROAD 72 Goodland, KS 67735</b> GREG CURE phone: 19706304003 fax:
Delivery:	02/23/2024 08:00 - 02/23/2024 16:30
Bill To:	<b>3rd Party Bill to Empire Distributors C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$2500.00	Flat Rate	\$2500.00
		Total:	\$2500.00USD

Freight Terms: \$2500.00 , Collect (44800.0 lb) (904.9 miles)

### References

Reference Type	Reference
PO Number	171646569
PO Number	14416840
PO Number	SO-1142140
Shipping Order	SO247988
PRO	LD380236
PO Number	IF-1204752
Pickup Number	IF-1204752

### Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to  
[chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



## Carrier Load Tender

**Reference:** LD380236 ( Load ID )

**Carrier:** ROYAL 3 INC. ( CH1267 )

**Tender:** 02/21/2024 16:27

Origin:	<b>SOUTHERN STAR UNLIMITED, LLC 7150 BUSINESS PARK DRIVE Houston, TX 77041</b> BRENDAN WORTH phone:832-300-1555 fax:
Pickup:	02/21/2024 13:00 - 02/21/2024 16:30
Destination:	<b>CURE LAND LLC 735 COUNTY ROAD 72 Goodland, KS 67735</b> GREG CURE phone: 19706304003 fax:
Delivery:	02/23/2024 08:00 - 02/23/2024 16:30
Bill To:	<b>3rd Party Bill to Empire Distributors C/O Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**





IF 1204752

## F Bill of Lading

SHIPPER	CONSIGNEE	RELINQUISHMENT	UNCLAS
<b>SHIPPER</b> FBN Inputs, LLC Southern Star Unlimited, LLC 7150 Business Park Dr Houston, TX 77041 US Brandon Worth 832-300-1555 24-Hour Number: CHEMTREC 1-800-424-5300 or +1-703-741-8878 CCN: CCN824380	<b>CONSIGNEE</b> Cure Land LLC Cure Land LLC 735 County Road 72 Goodland KS 67735 United States Stan Cure MC +17193427817	<b>RELINQUISHMENT</b> FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	<b>UNCLAS</b> BOL # SO-1142140 IF-1204752 Fulfillment # IF-1204752 Order # SO-1142140 Order Date 11/30/2023 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions *Call Stan Cure regarding delivery at 719-342-7817. Pallet Jack and Driver Assist Required. Driver Call Ahead at least 1 hour before Arrival.

Pkg Unit	HT	Pkg Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
16 tote		1001-02678	not regulated by DOT EPA Reg. 92474-6 Willowood Glypho 5 - 1 x 265 Gallon Tote	60	2,800 lb	44,800 Pound	155050-12

Total Pieces: 16  
 Total Shipping Weight: 44,800  
 Total Pallets: 16

# 16- Willowood Glypho 5

Document Number



1 of 4

24-Hour Number: CHEMTREC 1-800-424-5300 or +1-703-741-8878 CCN824380

Placards Offered:

☐ Yes ☐ No

**Important Note on Securing Cargo:** The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.  
**Safe Transport:** The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

**Shipper Certification**  
 This is to certify that the above-named materials 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.

Signature

SHIPPER	SHIPPER	CONSIGNEE
Signature Date 2/22/24	Signature Date	Signature Date

Lot # 43035

Lot #

Document Number



2 of 4

## Packing List

**SHIPPER**  
 FBN Inputs, LLC  
 388 El Camino Real  
 San Carlos, California 94070-2408

**CONSIGNEE**  
 Cure Land LLC  
 735 County Road 72  
 Goodland KS 67735  
 United States  
 719-342-7817

Rup Holder  
 Rup Certificate  
 Rup Designee

Order # SO-1142140  
 Order Date 11/30/2023  
 Fulfillment # IF-1204752  
 Ship Date  
 Ship Via Delivery  
 From Location Southern Star Unlimited, LLC  
 Customer Cure Land LLC  
 Contact Stan Cure  
 Contact Phone +17193427817  
 Contact Email [sour13@ssu.com](mailto:sour13@ssu.com)  
 Delivery Instructions \*Call Stan Cure regarding delivery at 719-342-7817. Pallet Jack and Driver Assist Required. Driver Call Ahead at least 1 hour before Arrival.

Pkg Unit	HT	Pkg Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC	Unit	Pkg Comp	Class
16 tote		1001-02678	not regulated by DOT EPA Reg. 92474-6 Willowood Glypho 5 - 1 x 265 Gallon Tote	60	2,800 lb	44,800 Pound	155050-12			

Total Pieces: 16  
 Total Weight: 44,800 Pound

Document Number



3 of 4

FULFILLMENT LOCATION  
 Southern Star Unlimited, LLC

SALES ORDER / ITEM FULFILLMENT  
 SO-1142140 / IF-1204752

CUSTOMER ACCOUNT#-NAME  
 0018173-Cure Land LLC

TMS LOAD ID

Loading Sequence

PALLET COUNT

Document Number



4 of 4

P11