

Bill to:

EAGLE SPRESS

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,

Invoice Date: 02/28/2024 Invoice #: 59466-1 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		401 SE Thompson Drive, Lees Summit, MO 64082 - 1105 Conrad Industrial Dr., Ludington, MI 49431			
			1	\$1,500.00	\$1,500.00

#### TOTAL

\$1,500.00

# 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



# LOAD & RATE CONFIRMATION

EAGLE XPRESS

Royal 3 Inc.

PO BOX 50

LUDINGTON, MI 49431

PH: 231-845-7868 FAX: 231-845-5389

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6850 W. 63rd Street JACKSON PARK, IL 60637

PH: 630-485-7370 FAX:

**DISPATCHER:** 

PHONE: FAX:

TRIP: 59466-1

DATE: 2/26/2024

BOOK NO

COMMODITY

QUANTITY **UOM** 

59466

59466

EX Contract Flat

1.0000 flat

EX Contract FSC

748,0000

BOOK NO

Cust Load No

P/U Release Nu

59466 988459 163765

#### SPECIAL INSTRUCTIONS:

<u>TYPE</u>	QUANTITY	PAY/ADJUSTMENTS	<u>RATE UOM</u>		AMOUNT
PAY	1.0000	Contract Freight	1140.9600 FLAT		1140.96
PAY	1.0000	Contract Fuel Surch Paid	359.0400 FLAT		359.04
				TOTAL:	1500.00

P/U 02/26/24 11:00 Plastic Enterprises

to 02/26/24 19:00 401 SE Thompson Drive

Lees Summit, MO 64082 PHONE: 816-246-8200

WEIGHT: 0.00 **REFERENCE:** 

**DESCRIPTION:** 

**DIRECTIONS**: 291 S. to 470 E. to 50 E(exit 7a) to Hwy291 S. go 1 mile to Thompson Drive

, go L. (Toys R Us sign on the corner). {17 miles south of Independence}

DROP 02/28/24 08:00 HOF/ Central Warehouse

to 02/28/24 11:00 1105 Conrad Industrial Dr.

Ludington, MI 49431

PHONE:

WEIGHT: 0.00 REFERENCE:

**DESCRIPTION:** 

**DIRECTIONS**: US 31 North to exit 166. Turn left at exit and go 2.2 miles to 6th Street.

Turn left on 6th St. and go 0.4 miles to Conrad Industrial Dr. Turn right on

Conrad Industrial Dri. and follow down to the Eagle Xpress sign.

Dispatch Message:

CARRIER: Royal 3 Inc.

TATEMENT OF	D	7		$\sim$
INITIALS:	Page	Τ.	OI	2

# TERMS OF CONTRACT

Directions supplied by Eagle Xpress or its customers in written or verbal form are for information purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any dimension, commodity or weight over any bridge, route or highway.

Late and missed delivery fees assessed will be charged back to the carrier. 'In' and 'Out' times must be written on the bill of lading for detention approval.

#### Carrier Representative initial here:

years (	Carrier	agrees	that t	crailer	assigne	d must	be o	clean	dry	and n	ot o	ver 10
	By accepto haul											
delive	Driver mries.	must not	ify Ea	agle Xp	ress imm	ediate	ly of	any	delay	s in	pick-	-ups o
	There v	will be	ABSOLU	JTELY n	o "double	e broke	ering	.11				
Broker	: Eagle 1	Kpress			Carr	ier:						
Sign: Title: <sub>_</sub> Date:					Sign Titl Date	.e <b>:</b> _					-	
Dale.					Date	; •						

PLEASE SIGN AND RETURN BY FAX TO 231-845-5389 OR BY E-MAIL TO loadplanning@eaglexpress.net

#### ALL ACCESSORIAL CHARGES MUST BE APPROVED WITHIN 24 HOURS OR WILL NOT BE PAID

The above signed hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above include all cost and fees in connection with the shipment as described. Invoicing by the carrier and payment by Eagle Xpress constitutes acceptance of this agreement and creates a valid contract carriage shipment.

### PAYMENT REQUIREMENTS:

\*\*\* MUST HAVE LOAD NUMBER ON ALL CORESPONDENCE \*\*\*
Clean, Signed BOL/POD, Invoice & Signed Rate confirmation

Mail to: Eagle Xpress
P.O. Box 50

Ludington, MI 49431

Fax to: 231-845-5389 or

E-Mail to: billing@eaglexpress.net

Customer Number 2	2085 Date 2/26/24 Ship To Number 64 Ship To Customer	Store	
BURD & FLETCHER COMPANY 5151 EAST GEOSPACE DRIVE	HOUSE OF FLAVORS RIVE 1105 CONRAD INDUSTRIAL PARK DR	ARK DR	
INDEPENDENCE MO 64056	LUDINGTON 49431	US	
Order Number 165973 Warehouse P1 Carrier ROYAL 3 Freight Terms COLLECT Trailer # 97038	3 Your Order Number 163765 Consolidation BOL 000000000117741 Shipper	Order Date 2/16/24 Request Date 2/26/24 Ship Date 2/26/24	
Line Item Number	Description Qty Per	er Ctn Ship Qty	Ship Ctns
1 080186	NR700D SILVER/43 80186	.360 21.600	60.00
#80186 PO#988459	LIDE SUPER PREM CHOC 480Z LID Lot: 2405200005 Qty: 21.600		
2 082241	NR700D BLUE/72 82241	.360 21.600	60.00
#82241	SNDAE SHPPE LGHT SEA SLT CRML Lot: 2405200024 Qty: 21.600		
3 080626P	NR700D RED/59 80626 PAYCO COOKIE & CRM 480Z PAYCO COOKIE & CRM 480Z	.360 6.840	19.00
4 080628P	NR700D RED/59 80628	.360 7.200	20.00
#80628	PAYCO NEAPOLITAN 480Z Lot: 2405300058 Qty: 7.200		
5 082239	NR700D BLUE/72 82239 SUNDAE SHPPE LGHT VANILLA 480Z SUNDAE SHPPE LGHT VANILLA 480Z	.360 21.600	60.00
6 085838	Lot: 2405200023 Qty: 21.600 NR700D BLACK/53 85838	.360 7.200	20.00
#85838	JTS COOKIES & CREAM 480Z  JTS COOKIES & CREAM 480Z  Lot: 2405200011 Qty: 7.200		
7 089941P	NR700D PURPLE/28 89941 CC COOKIE & CREAM 480Z	.360 14.040	39.00
#89941	CC COOKIE & CREAM 480Z Lot: 2405300059 Qty: 14.040		
8 088612HF	NR700D BLUE/96 88612 SS Vanilla Bean 480z Lid	.360 14.400	40.00

080929 SS PEACH COBBLER 480Z LID #80929 SS PEACH COBBLER 480Z LID SS PEACH COBBLER 480Z LID LOT: 2405200006 Qty: 14.040 IN 16:30 OUT 1:59 SEAL# 9667284	088644HF NR700D BLUE/96 88644 .360 1 SS Caramel Caribou 4802 Lid #88644 SS CARAMEL CARIBOU 4802 Lot: 2405200009 Qty: 14.040	088614HF NR700D BLUE/96 88614 .360 1 SS Java Chip 480z Lid Lot: 2405200008 Qty: 14.400	080960 NR700D GREEN/52 80960 .360 1 SS FY VANILLA 480Z LID \$8 FY VANILLA 480Z LID Lot: 2405700077 Qty: 13.320	088656HF NR700D BLUE/96 88656 .360 1 SS Salted Caramel 480z Lid #88656 SS Salted Caramel 480z Lid Lot: 2405200010 Qty: 14.400	#88612 SS Vanilla Bean 480z Lid Lot: 2405200007 Oty: 14.400	Description Qty Per Ctn	Order Number 165973 Your Order Number 163765 Warehouse P1 Consolidation Request Date Carrier ROYAL 3 BOL 000000000117741 Ship Date Freight Terms COLLECT Shipper Trailer # 97038	INDEPENDENCE LUDINGTON 49431 US MI 49431	& FLETCHER COMPANY HOUSE OF FLAVORS EAST GEOSPACE DRIVE 1105 CONRAD INDUSTRIAL PARK DR	Customer Number 2085 Date 2/26/24 Ship To Number 64 Store Bill to Customer Ship To Customer	PACKING LIST
14.040	14.040	14.400	13.320	14.400		Ship Qty	2/16/24 e 2/26/24 2/26/24				

7488.335 Pallet

25.000 Qty

Time in 4:30pm

		STRAIGHT BILL OF LADING - DF	RIVER'S COL	PY - NOT NEGO	TIABLE		0
B/L #		117741			P	AGE 1	OF 2
DATE		DAY FEBRUARY 26,2024					
CARRIER	ROY						
CARRIER #	970	38 IPL US	A, INC.				
		SHIPPER			SIGNEE		
				\$	000 440	UNIT	
					C.O.D. AMO	UNI	
	USA,		HC	OUSE OF FLAVO	RS	DARKD	B
		HOMPSON DRIVE		05 CONRAD INDIDINGTON, MI 4		PARK D	K
	E S SU 6-246-8	JMMIT, MO 64082	LU	DINGTON, WIT 45	3431 03		
	0-240-0	7200					
P.O. #'s	1637	65					
PIECES	IM	DESCRIPTION		WEIGHT LBS.	CLASS	RATE	CHARGES
60	CS	156600-4 PLASTIC ARTICLES		466.9	150		
60	cs	PO#988459 156600-4 PLASTIC ARTICLES		929.9	150		
19	CS	156600-4 PLASTIC ARTICLES		294.4	150		
20	CS	156600-4 PLASTIC ARTICLES		309.9	150		
60	CS	156600-4 PLASTIC ARTICLES		929.9	150		
20	CS	156600-4 PLASTIC ARTICLES		309.9	150		
39	CS	156600-4 PLASTIC ARTICLES		604.4	150		
40	CS	156600-4 PLASTIC ARTICLES		619.9	150		
40	CS	156600-4 PLASTIC ARTICLES		619.9	150		
37	CS	156600-4 PLASTIC ARTICLES		573.4	150		
40	CS	156600-4 PLASTIC ARTICLES		619.9	150		
39	CS	156600-4 PLASTIC ARTICLES		604.4	150		
39	CS	156600-4 PLASTIC ARTICLES		604.4	150		
				7407.0			
		Total 513 Cases		7487.2			
		Total 25 Pallets Total weight		1125.0 8612.2			
		Total Weight		0012.2			
PECIAL INSTR		S:		ction 7 of conditions of ap		TOTAL	CHARGES
IN 16:30 OUT 1				ipment is to be delivered t e on the consignor, the co			
SEAL# 966728	4/			statement: hall not make delivery of th t of freight and all other lav		\$	
							are prepaid, write
			IPL USA,	INC		or stamp h	nere "PRE-PAID."
			II L OOA,	(Signature of Consignor)		000	LLECT
						- 00	LLECT
		een two ports by a carrier by water, the law requires that the bill of carrier's or shipper's weight".			Accessory, California		
+ "The fibre boxes	used for th	his shipment conform to the specifications set forth in the box	Received \$ property describ	ed hereon.	to apply in pre	payment of th	ne charges on the
		all other requirements of Uniform Freight Classification." ne rate is dependent on value, shippers are required to state	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
ecifically in writing	the agreed	value of the property. the property is hereby specifically stated by the shipper to be not	PER	(Wh			
ceeeding.	d balue of	the property is nereby specifically stated by the shipper to be not	Agent or Ca	ashler (The signatu	re nere acknowle	ages only the	amount prepaid.)
		per	Charges Advanc	e: \$			
CEIVED, subject to	the "COM!		Shipper and Carrie	er in effect on the date of s	hipment, the prop	erty describe	d below,
		MON CARRIER RATE AGREEMENT" or the CONTRACT between the noted (contents and condition of contents of packages unknown), er indifidually determined or filed with any federal or state regulato	ry agency, except a				
IPPER IPL USA.		01 SE Thompson Drive, Lee's Summit, MO 64082	CARRIER	1044 NO 2			
R IPL USA,	1116. 41	VI OL THORIPSON DITTE, Lee a dummin me creek	DRIVER		PCS	7	DAJE
			(This Bill of La	iding is to be signed by the	shipper and age	nt of the carri	ier issuing same.)

<sup>+</sup> Shipper's imprint in lieu of a stamp; not a part of bill of lading approved by the Interstate Commerce Commission.



lim	0 10	4750PM				- orl	t a:3
B/L # DATE CARRIER CARRIER #		STRAIGHT BILL OF LADING - DR 117741 IDAY FEBRUARY 26,2024 AL 3 SCAC: CPUP 38 IPL USA		Y - NOT NEGOT		AGE 1	OF 2
		SHIPPER		CON	SIGNEE	15.5	
401 LEE		HOMPSON DRIVE IMMIT, MO 64082	110	USE OF FLAVO 05 CONRAD IND DINGTON, MI 49	USTRIAL		R
.O. #'s	1637	65		He one			
PIECES	IM	DESCRIPTION		WEIGHT LBS.	CLASS	RATE	CHARGES
60 60 19 20 60 20 39 40 40 37 40 39 39	CS CS CS CS CS CS CS CS CS CS CS CS CS C	156600-4 PLASTIC ARTICLES PO#988459 156600-4 PLASTIC ARTICLES 15600-4 PLASTIC ARTICLES 156600-4		929.9 294.4 309.9 929.9 309.9 604.4 619.9 619.9 673.4 619.9 604.4 7487.2 1125.0 8612.2	150 150 150 150 150 150 150 150 150 150		
SPECIAL INSTRUCTIONS: IN 16:30 OUT 1:59 SEAL# 9667284  S  If the shipment moves between two ports by a carrier by water, the law requires that the bill of ading shall state whether it is "carrier's or shipper's weight".			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 consigner, the consigner shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.  IPL USA, INC.  (Signature of Consignor)  TOTAL CHA				
+ "The fibre boxes ker's certificate the DECLARED VALUE ecifically in writing a agreed or declare seeeding.	s used for tereon, and E: Where the agree ed balue o	this shipment contoin to be supported by the shipper sare required to state at least required to state at value of the property.  If the property is hereby specifically stated by the shipper to be not performed by the shipper	Received \$_ property describe  PER Agent or Ca  Charges Advance  Shipper and Carrie	shier (The signature	to apply in prepared to apply	ges only the a	mount prepaid.)
CEIVED, subject to	tions whe	ther indifidually determined or filed with any reduced	CARRIER CARRIER	Specifically agribe proper		, III	DATE
IPPER IPL USA,		401 SE Thompson Drive, Lee's Summit, MO 64082	DRIVER	iding is to be signed by the	PCS	7-0	1-10