



**Bill to:**  
EAGLE SPRESS

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**



Royal 3 Inc.

PH: 630-485-7370 FAX:

**FAX:**

DATE: 2/26/2024

**SPECIAL INSTRUCTIONS:**

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.

CARRIER: Royal 3 Inc.

## 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:**

\_\_\_\_\_ Carrier agrees that trailer assigned must be clean, dry and not over 10 years old.

\_\_\_\_\_ By accepting this shipment, the Carrier certifies that the driver they assign to haul this load, can pick up and deliver this load legally and safely.

\_\_\_\_\_ Driver must notify Eagle Xpress immediately of any delays in pick-ups or deliveries.

\_\_\_\_\_ There will be ABSOLUTELY no "double brokering"

**Broker: Eagle Xpress**

**Carrier:**

Sign: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Sign: \_\_\_\_\_  
Title: \_\_\_\_\_  
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 CORRESPONDENCE \*\*\*  
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**

PACKING LIST

73

Customer Number 2085 Date 2/26/24 Ship To Number 64 Store

Bill to Customer Ship To Customer  
BURD & FLETCHER COMPANY HOUSE OF FLAVORS  
5151 EAST GEOSPACE DRIVE 1105 CONRAD INDUSTRIAL PARK DR

INDEPENDENCE  
MO 64056 US MI LUDINGTON 49431 US

Order Number 165973 Your Order Number 163765 Order Date 2/16/24  
Warehouse P1 Consolidation Request Date 2/26/24  
Carrier ROYAL 3 BOL 000000000117741 Ship Date 2/26/24  
Freight Terms COLLECT Shipper  
Trailer # 97038

Line	Item Number	Description	Qty	Per Ctn	Ship Qty	Ship Ctns
1	080186	NR700D SILVER/43 80186 LIDL SUPER PREM CHOC 48OZ LID Lot: 240520005 Qty: 21.600	.360		21.600	60.00
2	082241	NR700D BLUE/72 82241 SNDAB SHPPE LGHT SEA SLT CRML SNDAB SHPPE LGHT SEA SLT CRML Lot: 240520024 Qty: 21.600	.360		21.600	60.00
3	080626	NR700D RED/59 80626 PAYCO COOKIE & CRM 48OZ Lot: 240530057 Qty: 6.840	.360		6.840	19.00
4	080628	NR700D RED/59 80628 PAYCO NEAPOLITAN 48OZ Lot: 240530058 Qty: 7.200	.360		7.200	20.00
5	082239	NR700D BLUE/72 82239 SUNDAB SHPPE LGHT VANILLA 48OZ SUNDAB SHPPE LGHT VANILLA 48OZ Lot: 240520023 Qty: 21.600	.360		21.600	60.00
6	085838	NR700D BLACK/53 85838 UTS COOKIES & CREAM 48OZ Lot: 240520011 Qty: 7.200	.360		7.200	20.00
7	089941	NR700D PURPLE/28 89941 CC COOKIE & CREAM 48OZ Lot: 240530059 Qty: 14.040	.360		14.040	39.00
8	088612HF	NR700D BLUE/96 88612 SS Vanilla Bean 48OZ LID	.360		14.400	40.00

PACKING LIST  
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Trailer # 97038

Line Item Number	Description	Qty Per Ctn	Ship Qty	Ship Ctns
9 088656HF	NR700D BLUE/96 88656	.360	14.400	40.00
#88656	SS Salted Caramel 48oz LId			
	Lot: 240520007 Qty: 14.400			
10 080960	NR700D GREEN/52 80960	.360	13.320	37.00
#80960	SS FY VANILLA 480Z LID			
	Lot: 240570007 Qty: 13.320			
11 088614HF	NR700D BLUE/96 88614	.360	14.400	40.00
	SS Java Chip 48oz LId			
	Lot: 240520008 Qty: 14.400			
12 088644HF	NR700D BLUE/96 88644	.360	14.040	39.00
#88644	SS CARAMEL CARIBOU 480Z			
	Lot: 240520009 Qty: 14.040			
13 080929	NR700D BLUE/96 80929	.360	14.040	39.00
#80929	SS PEACH COBBLER 480Z LID			
	Lot: 240520006 Qty: 14.040			

IN 16:30 OUT 1:59  
SEAL# 9667284

Volume 16992.405 Weight 7488.335 Pallet 25.000 Qty 184.680 Ctn 513.00



Time in 4:30pm

Time out 2:30am

## STRAIGHT BILL OF LADING - DRIVER'S COPY - NOT NEGOTIABLE

PAGE 1 OF 2

B/L #	117741
DATE	MONDAY FEBRUARY 26, 2024
CARRIER	ROYAL 3 SCAC: CPUP
CARRIER #	97038

IPL USA, INC.

SHIPPER	CONSIGNEE
IPL USA, INC. 401 SE THOMPSON DRIVE LEE S SUMMIT, MO 64082 816-246-8200	<div style="border: 1px solid black; padding: 2px;">\$</div> <div style="border: 1px solid black; padding: 2px;">C.O.D. AMOUNT</div> HOUSE OF FLAVORS 1105 CONRAD INDUSTRIAL PARK DR LUDINGTON, MI 49431 US

P.O. #'s 163765

PIECES	IM	DESCRIPTION	WEIGHT LBS.	CLASS	RATE	CHARGES
60	CS	156600-4 PLASTIC ARTICLES PO#988459	466.9	150		
60	CS	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		
Total 513 Cases			7487.2			
Total 25 Pallets			1125.0			
Total weight			8612.2			

## SPECIAL INSTRUCTIONS:

IN 16:30 OUT 1:59

SEAL# 9667284

SIO

\* 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".

\* "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 Uniform Freight Classification."

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below the property described below, in

SHIPPER  
IPL USA, Inc. 401 SE Thompson Drive, Lee's Summit, MO 64082

PER

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.

IPL USA, INC.

(Signature of Consignor)

## TOTAL CHARGES

\$

If charges are prepaid, write or stamp here "PRE-PAID."

COLLECT

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

PER Agent or Cashier (The signature here acknowledges only the amount prepaid.)

Charges Advance: \$

Received, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below the property described below, in

CARRIER

DRIVER

PCS

DATE

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

\* Shipper's imprint in lieu of a stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DRIVER'S COPY



Time in 4:30pm

Time out 2:30am

## STRAIGHT BILL OF LADING - DRIVER'S COPY - NOT NEGOTIABLE

B/L #	117741	PAGE 1 OF 2
DATE	MONDAY FEBRUARY 26, 2024	
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CARRIER #	97038	

IPL USA, INC.

SHIPPER	CONSIGNEE
IPL USA, INC. 401 SE THOMPSON DRIVE LEE S SUMMIT, MO 64082 816-246-8200	HOUSE OF FLAVORS 1105 CONRAD INDUSTRIAL PARK DR LUDINGTON, MI 49431 US

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ZAA OWENS

2-28-24

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per

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below the property described below, in accordance with the tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to by the shipper and carrier.

SHIPPER IPL USA, Inc. 401 SE Thompson Drive, Lee's Summit, MO 64082

PER

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.

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(Signature of Consignor)

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CARRIER \_\_\_\_\_

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DRIVER'S COPY