

**Bill to:**

NT Logistics, Inc.  
7460 Warren Parkway, #301,  
Frisco,  
TX,  
75034

Invoice Date: 03/05/2024

Invoice #: 0381984

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		102 Peninsula Dr, North East, MD 21901 - 11305 W Airport Service Rd, Swanton, OH 43558			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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 \*\*\*

NT Logistics, Inc.  
Frisco, TX 75034  
7460 Warren Parkway, #301  
Phone: 469-362-5065

Fax: 469-362-5065



NTGL-392214

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0381984

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/04/2024

**Contact:** AL  
**Phone:** 630-566-2080 x107  
**Fax:**

**Order**  
**Order:** 0381984  
**Miles:** 515.0  
**Temp:**  
**BOL:** 648996-1

**Commodity:** Plastic Containers  
**Weight:** 25400.0  
**Trailer:** Van (DAT)  
**Reference:** 11510

**PU 1** Name: Tim Plastics  
Address: 102 Peninsula Dr  
  
NORTH EAST MD 21901  
Phone:

Date: 03/04/2024 0800  
03/04/2024 1400  
Contact:  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: Willy's Inc  
Address: 11305 W Airport Service Rd  
  
SWANTON OH 43558  
Phone: 419-823-3200

Date: 03/05/2024 0900  
Contact: Main  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$850.00  
**Total Carrier Pay:** \$850.00

\*\* Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.  
\*\* The Total Carrier Pay does not reflect any advancement or fee deductions.

**Instructions**

Trucker tools tracking required

**Agreement** Please sign and return to Taylor Traffanstedt

\* For after-hours issues please call 214-399-6227.

\* Please call NT Logistics at 469-362-5065 with any questions.

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

\* Email: Ttraffanstedt@ntlogistics.com / Fax: 469-362-5065.

\*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.

\*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.





Date 03/04/2024

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b>		Bill of Lading Number: 0381984	
Tim Plastics 102 Peninsula Dr NORTHEAST, MD 21901			
SID No.:		<b>Carrier Name: Fleet Quest Logistics</b>	
<b>SHIP TO</b>		Trailer number: Serial number(s):	
Willy's Inc 11305 W Airport Service Rd SWANTON, OH 43558			
CID No.:		<b>SCAC:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:	
NT LOGISTICS 7460 WARREN PARKWAY #301 FRISCO TX 75034			
<b>Special Instructions:</b> PO# 11510 TALLY #		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

**CUSTOMER ORDER INFORMATION**

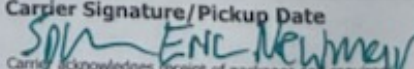
PO No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
11510	24948	5400	Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>					

**CARRIER INFORMATION**

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Type	Qty	Type					NMFC No.	Class
PALLET	18			5400		DRIED MEATS	134710	150

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
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Date 03/04/2024

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Willy's Inc 11305 W Airport Service Rd SWANTON, OH 43558			
CID No.:		<b>SCAC:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:	
NT LOGISTICS 7460 WARREN PARKWAY #301 FRISCO TX 75034			
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Type	Qty	Type					NMFC No.	Class
PALLET	18			5400		DRIED MEATS	134710	150

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b>	<b>Shipper Signature</b>
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver
	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
<b>Carrier Signature/Pickup Date</b>  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	





97 N. Leslie Rd  
North East, MD 21901

Bill of Lading  
648996-2

Ship Date:

3/4/24

Bill To:

Willy's Fresh Salsa  
11305 W Airport Service Rd  
Swanton, OH 43558

Ship To:

Willy's Fresh Salsa  
11305 W Airport Service Rd  
Swanton, OH 43558

Site: North East  
Order Date: 2/23/2024  
Due Date:  
Post Date:  
Customer PO: 11510  
Ship Via: CPU

Product	Ordered	Lot	Quantity	Packaging	Total Quantity
48oz 89/400 Square PET Clear T048SQR089400CL1	24948 each	B024851	18 Pallets Total: 0 Pallets	1386 bottles / Pallet	24948 Total: 0 bottles
Pallet Pallet	18 each		s Total: 0 s	0 bottles /	Total: 0 bottles

Trailer: <N/A>

Seal: <N/A>

Weight: 0 lbs

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to section 7 of applicable bills of lading, the carrier should not make delivery of the shipment without payment of freight and other lawful charges.

Shipper: \_\_\_\_\_

Third Party Bill To:

NT Logistics

0 - Collect

☒ - Third Party

0 - Prepaid

Carrier Name:

Phone:

Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Egh  
Eric Newman