



Bill to:
EXXACT EXPRESS
P.O BOX 95545,
Lakeland,
FL,
33804

Invoice Date: 03/18/2024
Invoice #: 0727633
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		255 Spring St, Clintonville, WI 54929 - 1911 Continental Blvd, Charlotte, NC 29273			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

EXACT
PO BOX 95545
LAKELAND, FL 33804
863-682-4101 863-688-7660

Page 1

Load Confirmation

0727633

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/14/24

Contact: Jim Dujanovic
Phone: 630-485-7370 x145
Fax: 630-485-6980

Order
Order: 0727633
Miles: 948.0
Temp:
BOL: 9902486

Commodity: PAPER / CARDBOARD
Weight: 36698.0
Trailer: 53' DRY VAN
Reference: 1080189345

PU 1 Name: Creative Converting Date: **03/15/24 1600**
Address: 255 Spring St **03/15/24 1600**
CLINTONVILLE WI 54929 Contact: Main
Phone: 715-823-3104 Driver Load: No driver loading or unload
Reference number: ACT R003253592-5937
Reference number: CR 2856486
Reference number: CR 9902486
Reference number: EV 2856486-7
Reference number: PO 1080189345
Reference number: SI 15865162
Reference number: SO 10515023

SO 2 Name: SAM'S 8206 Date: **03/18/24 0730**
Address: 1911 CONTINENTAL BLVD **03/18/24 0730**
CHARLOTTE NC 28273 Contact: SAM'S 8206
Phone: 704-588-5240 Driver Load: No driver loading or unload
Reference number: AO 82994228
Reference number: CR 2856486
Reference number: CR 9902486
Reference number: EV 2856486-7
Reference number: PO 1080189345
Reference number: SI 15865162
Reference number: SO 10515023

Payment	Carrier Freight Pay:	\$2,250.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Creative Converting - CCCLWI: AT LEAST 2 LOAD BARS AND/OR STRAPS REQUIRED
Creative Converting - CCCLWI: TRACKING IS REQUIRED - \$150 FEE IF TRACKING ISN'T MAINTAINED UNTIL COMPLETED DELIVERY
Creative Converting - CCCLWI: DRY, CLEAN, AND ODOR-FREE TRAILER REQUIRED
Creative Converting - CCCLWI: NO REEFERS OR YOU WILL BE REJECTED

Attention: **Corrina Minadeo**

3/13/24

Trial

BILL OF LADING

Page

1

SHIP FROM

Creative Converting Inc
255 Spring Street

Clintonville, WI 54929

United States

SID#: 0000081387/0000081388

FOB: ☐

SHIP TO

SAMS CLUB #8206

1911 CONTINENTAL BLVD

CHARLOTTE, NC 28273

United States

CID#: 00000007

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Hoffmaster, Inc. c/o Kuehne-Nagel
PO Box 171118

Memphis, TN 38187-1118

Bill of Lading Number: 00416240000231258



(402) 00416240000231258

CARRIER NAME: EXXACT TRANSPORT

Trailer number:

Seal Number(s): 0176584

SCAC: ETIS

Pro Number:

Freight Charge Terms:

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

DELIVERY APPOINTMENTS MUST BE MADE VIA RETAIL LINK
BOL MUST BE GIVEN TO RECEIVER AT DC TO DELIVER

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
1080189345	60 CTN	36253.0	3153.6	N	10515023 T/A ON/BEFORE 03/19/24
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> PECO Pallet Inc. QTY Shipped <u>60</u> </div>					Date <u>3/15</u> Appt Time <u>4pm</u> Arrival Time <u>12:20P</u> T/L Condition Pass/Fail Departure Time <u>1:10pm</u> Loaded By <u>A/R.</u>
GRAND TOTAL	60	36253	3154		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
31	PLT	31	CTN	20680.0		PAPER PLATES	152940/2	77.5
29	PLT	29	CTN	15573.0		PAPER T/C, NAPKIN, TOWEL	153900/8	85.0
60		60		36253				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

[Signature] 3/13/24

8251ES00004

Sam's DC 8206
Receiver # 223233 TRI# 97040
PO# 108089345 LIS 60
Total Received 605766900
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By TR Date 3-18-24



Equip ID: 97040
Equip Arrival: 03/18/24 0718
Carrier: RETR1
Seal: 0176584
Re seal:
Door/Zone:
Del Date: 03/18/24 0730

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82994228

DC: 8206

Trial

BILL OF LADING

Page

1

13/24

SHIP FROM

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Clintonville, WI 54929
United States

SID#: 0000081387/0000081388

FOB: ☐

SHIP TO

SAMS CLUB #8206

1911 CONTINENTAL BLVD

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Seal Number(s): 0176584

SCAC: ETIS

Pro Number:

63

Freight Charge Terms:

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(check box)Master Bill of Lading: with attached underlying
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GRAND TOTAL	60	36253	3154		

PECO Pallet Inc.
QTY Shipped 60

CARRIER INFORMATION

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said to contain
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Done 3/13/24