

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 03/25/2024

Invoice #: 31442-50712

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		200 Queensway St, Searcy, AR 72143, USA - 10320 Werch Dr, Woodridge, IL 60517, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	SCHULZE & BIRCH (SCHSEA)
	Mar 22, 2024	200 QUEENSWAY ST SEARCY, AR 72143
	07:00 - 14:00 FCFS	Pickup # AF0322M2 • Bakery Products (0 Pallets)
	Delivery	CENTRAL AMERICAN WAREHOUSE (CENW0002)
	Mar 25, 2024	10320 WERCH DRIVE WOODRIDGE, IL 60517
	14:00 Apt	Bakery Products (0 Pallets)

Items	Bakery Products
	SCHULZE & BIRCH (SCHSEA) (SEARCY, AR) > CENTRAL AMERICAN WAREHOUSE (CENW0002) (WOODRIDGE, IL)
	0 Pallets • 0 lb

Equipment	Van
	53 ft • 43,500.00 lbs

Carrier	Royal3 Inc
	P: (630) 485-7370 • F: (630) 485-6980
	AF0322M2
	Reference number

Rate	Freight - flat	\$1,200.00
	1.0 x \$1,200.00	
	Total	\$1,200.00

#### TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

*George Pavkovic*  
CARRIER Signature

03/21/2024  
Date





## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.

SHIPPED FROM: Schulze and Burch Biscuit Co.  
Searcy, AR

Whse: SY

CONSIGNED TO: Central American Warehouse  
10320 Werch Drive  
Woodridge, IL 60517  
630-685-8506.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.  
(Signature of Consignor)

The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

Appointment Time:

Arrival Time:

Departure Time:

S&B ORDER NO.  
AF0322M2

PURCHASE ORDER

CUSTOMER NO:

SHIP DATE  
3/22/2024PREPAID OR COLLECT  
prepaid

SPECIAL SHIP INSTRUCTIONS

B/L NO:

CARRIER

Meyer

SEAL NUMBER

046 236

TRAILER INITIALS &amp; NUMBER

2894 77

DOCK

7

LOADER

REEL

## QUANTITY

ORDERED

SHIPPED

PRODUCT CODE, DESCRIPTION AND CODE DATE

WEIGHT

PALLETS

LOADING TALLY

711998 MV Pasty mix

2184

3-4-25 2080

3-5-25 104

41496

2184

43596

Recd 3/25/24  
Mike  
SLC

TOTAL

Bakery Goods N.O.I. Class 70

Carrier must call for delivery appointment. Carrier responsible for customer charges on late or missed appointments. No shipper load and count.  
Density over 15 pounds per cubic foot. Tendered to the carrier in a segregated manner.

Number of Airbags

4

Pallets In

6

Pallets Out

42

Units Slipsheeted

3

CAUTION: FOOD PRODUCTS ARE NOT TO BE SHIPPED IN MIXED LOADS WITH OTHER NONFOOD MATERIALS WHERE CONTAMINATION OF THE FOOD MAY OCCUR DUE TO FOREIGN SUBSTANCES, TOXIC MATERIALS, OFF ODORS OR OTHER CONDITIONS WHICH MAY RENDER THE FOOD PRODUCT UNACCEPTABLE.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box making certificate thereon, and all other requirements of Uniform Freight Classification.

SCHULZE AND BURCH BISCUIT CO., Shipper, Per

Permanent Post Office Address of Shipper: 1133 W 35th Street, Chicago, IL 60609 Tel: (773) 927-6622

AGENT, PER