

Bill to:

Greenline Logistics

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- ,

Invoice Date: 04/05/2024 Invoice #: 17258 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		2613 Consulate Drive STE 500 Orlando, FL 32819 - 3450 HWY 114 Suite 100 Fort Worth, TX 76177			
			1	\$1,700.00	\$1,700.00

TOTAL \$1,700.00

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



Reference: 17258

Rate Confirmation

04/02/2024 09:12

Carrier: Brz

Origin:	Lab Supply 261 phone: fax: ema	3 Consulate Drive STE	500 Orlando,	FL 32819			
	Comments:	all.					
Pickup:		04/03/2024 08:00 - 04/03/	2024 12:00				
Destination:		0 HWY 114 Suite 100 F	ort Worth, TX	76177			
	phone: fax: en	nail:					
Delivoru	Comments:	04/05/2024 10:00 - 04/05/	2024 10:00				
Delivery: Bill To:		stics PO Box 18134 Me		101			
DIII TU.		e: 901-306-3313 fax: ema			com		
			-	10			
Comments							
If Temp Contro	ol load check BO	L for temp:					
Equipment							
Van - 53 ft (V)							
Services							
Items							D
Item ID	HM	Description		Weight		IFC	Dimensions
	Dog F			21500.0	85.0		
	Dog F	000		22000.0	85.0		
References							
	ence Type	Reference Val	ue				
PRO		17258					
PO Number	-	#sunftw4.3					
Stop 1 (pickup							
) - 04/03/2024 12:00					
		e, Orlando, FL 32819					
Phone:	Fax:		21,500 lb	<u> </u>	12.0		
			22,000 lk		12.0		
		- 04/04/2024 08:00	Appointmen	t Number:			
Appointment:		1 Atlanta GA 30354					
Sun Pet, 3765 2	ZIP Industrial Blvc	, / (lanta, C/ (0000+					
Appointment:					10.0		
Appointment: Sun Pet, 3765 2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22,000 lb)	12.0	PLT	
Appointment: Sun Pet, 3765 2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22,000 lk)	12.0	PLT	



Rate Confirmation

Reference: 17258	Carrier: Brz	04/02/2024 09:12
Lab Supply, 3450 HWY 114 ,	Fort Worth, TX 76177	

Phone: Fax:			
	21,500 lb	12.0 PLT	

Contact Greenline if you encounter any delays. In the event of possible detention, you must notify Greenline 30 minutes before detention begins. ALL ACCESSORIAL FEES MUST BE REPORTED WITHIN 24 HRS OF DELIVERY, RECEIPTS MUST BE PROVIDED. Drivers/Dispatchers must call Greenline for dispatch at least 2 hours prior to pick up. Invoices MUST reference Greenline's Load Number.

Freight Terms				
Charge D	Details			
Description		Rate	Quantity	Charge
Total Line Haul	1091.84	Flat Rate		\$1091.84
Fuel Surcharge	0.48	Per Mile	1267.0	\$608.16
			Total:	\$1700.0

Freight Terms: 1700.0, Third Party (43500.0 lb) (1267.0 miles)

Special Instructions

Greenline Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above-named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge quoted by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment, and the carrier quoted, the carrier agrees to hold harmless the Shipper, Greenline Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Greenline Logistics, Inc. Further, payment to Greenline Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.

5-7217 NOMERERO IDPK 1 H-1045 BLU 329 Contrainer 3 H-1048 BLU 1 H-1051 Dolly H-6490 BLACK Squeege V1 5-7711 M-301 VI Alpin - Twist 8th 127 5-18991 15 5-21101 V4 13511 7cm 34 WODILE Keel V2 X3584 V3 43512 VI 13322 137 BAUSCH & LONB SOOTH Night Eye Drups 17 NON122424 1 10 3-1294 V 4 5-1295 3 5-21521 5-2948 V 5 NON 304055 15 K-3218 V180 17-3327 3 5-12814 8 5-15908

12 CO-202-LG 1/10 CO-202-MED VIU CO. 215-2xL V12 CO-215-48L 10 CO-215-L 132 LC-1102PK-4xL 11 NON D22231C 2 NON 21002 9 NON 243393 43 5-7903 22 Autleanne Deer Block 3318 TOBES SAMET Select weedium Bins (2.8405 per care) Scores Rueina Oxfor south

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	Sup	oly				4/3/2024	178721
2	ASD HWY 114	Suite 100					
F	450 HWY 114 ort Worth, TX	76177			Ship To		
					Sun Pet Attn: Scott Ge 3765 ZIP Inde Atlanta, GA 3	istrial Blvd	
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t	>>	1	T		PO	*	Ship
A	x /						4/1/2024
M	Quantity	Item Code		1.7.2898.2	Description		
	400 2 1	5M30 5635 5M12 Freight	Mazuri® Rod Mazuri® Om Mazuri® Zuli TRUCKLOAD	lent Breeder Diet 6F nivore-Zoo Feed "A" JFe® Soft-Bill Diet -	- 50# - 40tb 15#		
	1	2					
			1	E-ma			
				orders@labsut	opiytx.com		
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c	lin	vlv				4/3/2024	17872
	Jupp	<u></u>					
3450 Fort V	HWY 114, Vorth, TX	Suite 100 76177			Ship To		
					Sun Pet Attn: Scott G 3765 ZIP Ind Atlanta, GA 3	ustrial Bivid	
	R	eceived by				- 1	Chio
1					PO	-	Ship 4/1/2024
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The second second					and a second second second		
Q	uantity	Item Code	Manual Desta	at Broader Diet (Description		
Q	400	5M30 5635	Mazuri S Rođe Mazuri S Omn Mazuri S Zuli	nt Breeder Dint i Ivore-Zoo Feed * Feik Soft-Bill Die	Description 6F - 50# A* - 40m t - 15#		
q	400	5M30	Mazuri S Rode Mazuri S Omo Mazuri B Zulil TRUCKLOAD	nt Breeder Diet i ivore Zoo Feed * Fe® Soft-Bill Die	Description 6F - 50# A* - 408 t - 15#		
Q	400	5M30 5635 5M12	Mazuri S Rođe Mazuri S Omo Mazuri S Omo TRUCKLOAD	nt Breeder Diet i wore Zeo Feed * Fe & Soft-Bill Die	Description 67 - 50# A*- 4000 t - 15#		
	400	5M30 5635 5M12	Mazuri S Rođe Mazuri S Omo Mazuri S Zuli TRUCKLOAD		Description 67 - 50# A* - 4000 t - 15# -mail	8	



	Bill	of Lading Form Printable Template
Bill of Lading		Date: 3-April-2024 Bill of Lading No: BARCODE SPACE
Ship From: 2613 Consulate Drive STE 500 Orlando, FL 32819 SID#:		Carrier Name: Trailer No: Seal Number(s):
Ship To: LAB SUPPLY 3450 HWY 114 SUITE 100 FORT WORTH, TX 76177	Location No:	SCAC: Pro No: BARCODE SPACE Freight Charge Terms (prepaid unless marked otherwise) Freight Charge Terms (prepaid unless marked otherwise)
CID#: Third Party Freight Charges LAB SUPPLY 3450 HWY 114 SUITE 100 FORT WORTH, TX 76177	- Bill To:	Freight Charge Tolliet 2 3rd Party Prepaid Collect 2 3rd Party Master BOL: w/attached underlying BOLs
Special Instructions: FORT WORTH, TX IS THE 2N Customer Order No. # Pkgs		er Order Information Additional Shipper Info
Totals Handling Unit Package QTY TYPE QTY TYP 1003 pieces	Commodifies	arrier Information Commodity Description Events of and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of MNMFC Item 380 UPPLIES
Handling Unit Package QTY TYPE QTY TYP	E Weight H.M. (X) Commodities man	Commodity Description LTL Only equiring special or additional care or attention in handling or stowing must be so ked and packaged as to ensure safe transportation with ordinary care. No. See Section 2(e) of MNMFC Item 360
Handling Unit Package QTY TYPE QTY TYP 1003 pieces	E Weight H.M. (X) Commodilies r mar MEDICAL S MEDICAL S Totals shippers are required to state specifically in v perty is specifically stated by the shipper to _FOB	Commodity Description LTL Only equiring special or additional care or attention in handling or stowing must be so ked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of INNIFC from 360 NMFC No. Cit UPPLIES VMMFC from 360 No. View of the solution of the solutio

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