



Bill to:
Greenline Logistics
,
,
,

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



Rate Confirmation

Reference: 17258

Carrier: Brz

04/02/2024 09:12

Origin: **Lab Supply 2613 Consulate Drive STE 500 Orlando, FL 32819**
phone: fax: email:
Comments:
Pickup: **Planned Date: 04/03/2024 08:00 - 04/03/2024 12:00**
Destination: **Lab Supply 3450 HWY 114 Suite 100 Fort Worth, TX 76177**
phone: fax: email:
Comments:
Delivery: **Appointment: 04/05/2024 10:00 - 04/05/2024 10:00**
Bill To: **Greenline Logistics PO Box 18134 Memphis, TN 38181**
Greenline phone: 901-306-3313 fax: email: invoice@shipgreenline.com

Comments

If Temp Control load check BOL for temp:

Equipment

Van - 53 ft (V)

Services

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Dog Food	21500.0	85.0		
		Dog Food	22000.0	85.0		

References

Reference Type	Reference Value
PRO	17258
PO Number	#sunftw4.3

Stop 1 (pickup)

Planned Date: 04/03/2024 08:00 - 04/03/2024 12:00

Lab Supply, 2613 Consulate Drive, Orlando, FL 32819

Phone: Fax:

21,500 lb 12.0 PLT

22,000 lb 12.0 PLT

Stop 2 (drop)

Appointment: 04/04/2024 08:00 - 04/04/2024 08:00

Appointment Number:

Sun Pet, 3765 ZIP Industrial Blvd, Atlanta, GA 30354

Phone: Fax:

22,000 lb 12.0 PLT

Stop 3 (drop)

Appointment: 04/05/2024 10:00 - 04/05/2024 10:00

Appointment Number:



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 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 which will apply to this shipment. By accepting this shipment at the rate 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.

- ✓ 2 S-7217
✓ 1 NOMEZERO 10PK
✓ 1 H-1045 BLV 32g Container
✓ 3 H-1043 BLV
1 H-1051 Dolly
1 H-6490 Black Squeeze
✓ 1 S-7711
✓ 1 M-301
✓ 1 Alpha-Twist 8"
✓ 27 S-18991
✓ 5 S-21101
✓ 4 K3511
7ca 34 W0016 keel
✓ 2 K3584
✓ 3 K3512
✓ 1 K3322
✓ 37 BAUSCH & Lomb Storm night eye Drops
✓ 7 Nov 122424
✓ 6 S-1394
✓ 4 S-1395
3 S-21521
✓ 7 S-2968
✓ 5 Nov 304055
✓ 15 K-3218
✓ 180 K-3327
3 S-12814
8 S-15308

- ✓ 2 CO-202-LG
- ✓ 10 CO-202-MED
- ✓ 10 CO-215-2xL
- ✓ 12 CO-215-4xL
- ✓ 10 CO-215-L
- ✓ 32 LC-1102PK-4xL

11 NON022231C

2 NON21002

9 NON24339B

4 S-7903

22 Antlerless Deer Block 33LB

7 cases Sunset Select medium Birds (2800s per case)

5 cases Pueria Oyster shell



3450 HWY 114, Suite 100
Fort Worth, TX 76177

Date	Invoice #
4/3/2024	178721

Ship To

Sun Pet
Attn: Scott Goodson
3765 ZIP Industrial Blvd
Atlanta, GA 30354

Received by
X

PO #	Ship
 	4/1/2024

Quantity	Item Code	Description
400	5M30	Mazuri® Rodent Breeder Diet 6F - 50#
2	5635	Mazuri® Omnivore-Zoo Feed "A" - 40lb
1	5M12	Mazuri® ZuLife® Soft-Bill Diet -15#
	Freight	TRUCKLOAD

E-mail

orders@labsupplytx.com

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3450 HWY 114, Suite 100
Fort Worth, TX 76177

Packing Slip

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4/3/2024	178721

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Sun Pet
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4/1/2024

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Q 58

18 242428N

19 303710N

2 386017N

22 404816N

22 76200

✓ 40 949 UNDERPAD

2 Monject 100mL Syringe

8 S-11724

3 S-12814 binoculars

43 S-15308

3 S-15509

15 S-15537

4 ~~18~~ S-20309

✓ 18 S-21531

31 S-22079

30 S-23915

4 S-2968

9 S-35289

✓ 20 40 BRN-4

37 CFS-5000

4 NONT H350

✓ 8 S-5352-400

✓ 40 NONCV120XL

✓ 20 NONCV120XXL

✓ 10 05812 w/pail L30 (S-8147)



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Fort Worth, TX 76177

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