



**Bill to:**

QLS - QUALITY LOGISTICS SYSTEMS  
3801 PINNACLE POINT DR STE 100,  
Dallas,  
TX,  
75221

Invoice Date: 04/13/2024

Invoice #: 152632

Terms: NET 30

Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		7025 Waltz MI Rd, Ruffs Dale, PA 15679, USA - 201 James Lawrence Rd, Jackson, TN 38301, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 Rate Confirmation

Order #: 152632

\*\*\* Order numbers must appear on all billing\*\*

3601 Pinnacle Point Drive, Ste. 300

Dallas, TX 75211

Phone #: (859)292-7789

Fax#: (214)337-2666

Email: nathan.jester@qualitylogistics.com

Offered By: Nathan Jester

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
<b>Carrier:</b> ROAYAL3 <b>Phone:</b> 630-485-7370 <b>Fax:</b> 630-485-6980 <b>Attn:</b> <b>MC Number:</b> 944686	

**Stop Information**

Load At	Date:	Pieces	Weight
MENASHA - YUKON 567 Waltz Mill RD. Route 70 MUST HAVE 2 LOAD LOCKS OR STRAPS Ruffs Dale, PA 15679 Contact: Carmelita Phone: 800-245-2486 Instructions: Commodity: DISPLAYS	04/09/24 0:00	50 PLT	0 LBS
Deliver To	Date:	Pieces	Weight
MENASHA - JACKSON 201 James Lawrence Jackson, TN 38301 Contact: Priscilla Phone: 731-891-3895 Instructions: Commodity: DISPLAYS	04/10/24 9:00	50 PLT	0 LBS

Remarks:

**DRIVER MUST CHECK CALL (859)292-7789 FOR DISPATCH. LOAD AND EMPTY!**

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,600.00	FLT	\$1,600.00
			<b>Total Pay:</b>	<b>\$1,600.00</b>

PLEASE SIGN & FAX BACK TO . ALL ACCESSORIAL CHARGES AND / OR FUEL SURCHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. FAILURE OF LATE DELIVERY NOTIFICATION WILL RESULT IN A \$50.00 PENALTY.

<b>PAYMENT:</b>	PLEASE MAIL ALL FREIGHT BILLS TO: Attn: ACCOUNTS PAYABLE Quality Logistics Systems, Inc. 3601 Pinnacle Point Drive, Ste. 300 Dallas, TX 75211	PLEASE EMAIL FREIGHT BILLS TO: <a href="mailto:carrierinvoicing@qualitylogistics.com">carrierinvoicing@qualitylogistics.com</a>
<b>PAYMENT:</b>	REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR IT <b>WILL NOT</b> BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCES.	

Driver Name:	Antonio	Truck Number:	773
Driver Cell:	909-816-4757	Trailer Number:	W25335

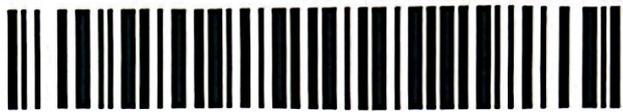
Signature: Bill Carson Date: 4/9/2024



# BILL OF LADING

Date Printed: 04/09/2024

Date Loaded: 04/09/2024

<b>SHIP FROM</b>		Shipment Number:	201805576	
Name:	MENASHA - YUKON PLANT			
Street:	567 WALTZ MILL RD			
City/State/Zip:	RUFFS DALE, PA 15679-1217			
<b>SHIP TO</b>		Carrier Name:	QUALITY LOGISTICS SYSTEMS INC	
Name:	MENASHA JACKSON-KELLOGG VAS (1409)		Trailer Number:	T 25335
Street:	201 JAMES LAWRENCE RD		Seal Number:	00011812
City/State/Zip:	JACKSON, TN 38301-1625		SCAC:	QLS
<b>THIRD PARTY FREIGHT BILL TO</b>		Pro Number:		
Name:	QUALITY LOGISTICS SYSTEM			
Street:	3601 PINNACLE DRIVE, STE 300			
City/State/Zip:	DALLAS TX 75211			
Bill to Acct #:	QUALITY LOGISTICS SYSTEM			
Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input checked="" type="checkbox"/>		

### SPECIAL INSTRUCTIONS

*IN: 10:40 AM Out: 3:40 PM*

### DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117690670 5200395289	"See above"	50	26865	29785	77.5

### GRAND TOTAL:

50	26865
HU	LB

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE

# Menasha

## PACKING LIST

**SHIP FROM:****SHIP TO:**

MENASHA - YUKON PLANT  
567 WALTZ MILL RD  
RUFFS DALE, PA, US, 15679-1217

P1317  
MENASHA JACKSON-KELLOGG VAS (1409)  
201 JAMES LAWRENCE RD  
JACKSON, TN, US, 38301-1625

<b>SHIPMENT NO</b>	<b>CARRIER NAME</b>	<b>TRAILER</b>	<b>SEAL</b>
201805576	QLS-QUALITY LOGISTICS SYSTEMS INC	T 25335	00011812
<b>FREIGHT CLASS</b>	<b>NMFC CODE</b>	<b>FREIGHT TERMS</b>	<b>SOLD TO</b>
77.5	29785	FOB ORIGIN -COLLECT 3RD PARTY	

**SPECIAL INSTRUCTIONS**

Order No/Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
5200395289- 30 1000242724 8117690670		1000242724 27CT 6FLV CASE EXT. LOT PRD2401182: 45000 EA  PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM KELLANOVA	(50) 50@900	45000 EA 1800 CV	26865 LB	C

<b>PRINTED:</b>	<b>LOADED:</b>	<b>RECEIVED BY AND DATE</b>	<b>TOTAL SHIPMENT (Includes Pallet Weight)</b>		
04/09/2024	04/09/2024		<b>UNITS</b>	<b>QUANTITY</b>	<b>WEIGHT</b>
21BLABRI	3:29:02 PM		50	45,000	26865

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.  
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

<b>SHIP FROM</b>		Shipment Number: 201805576	
Name: MENASHA - YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217			
<b>SHIP TO</b>		Carrier Name: QUALITY LOGISTICS SYSTEMS INC	
Name: MENASHA JACKSON-KELLOGG VAS (1409) Street: 201 JAMES LAWRENCE RD City/State/Zip: JACKSON, TN 38301-1625		Trailer Number: T 25335	
		Seal Number: 00011812	
		SCAC: QLS	
<b>THIRD PARTY FREIGHT BILL TO</b>		Pro Number:	
Name: QUALITY LOGISTICS SYSTEM Street: 3601 PINNACLE DRIVE, STE 300 City/State/Zip: DALLAS TX 75211 Bill to Acct #: QUALITY LOGISTICS SYSTEM			
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			

**SPECIAL INSTRUCTIONS**

IN : 10:40 AM      Out : 3:40 PM

**DELIVERY INFORMATION**

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117690670 5200395289	"See above"  <i>Larry Brown</i> <i>4-10-24</i>	50	26865	29785	77.5
<b>GRAND TOTAL:</b>		50 HU	26865 LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

**CARRIER SIGNATURE/PICKUP DATE**


# Menasha

## PACKING LIST



201805576

SHIP FROM:		SHIP TO:	
A - YUKON PLANT Z MILL RD ALE, PA, US, 15679-1217		P1317 MENASHA JACKSON-KELLOGG VAS (1409) 201 JAMES LAWRENCE RD JACKSON, TN, US, 38301-1625	
JO	CARRIER NAME	TRAILER	SEAL
	QLS-QUALITY LOGISTICS SYSTEMS INC	T 25335	00011812
ASS	NMFC CODE	FREIGHT TERMS	SOLD TO
	29785	FOB ORIGIN -COLLECT 3RD PARTY	

### INSTRUCTIONS

Material	Customer PO	Description	Units	Quantity	Weight	Status P/C
30		1000242724 27CT 6FLV CASE EXT. LOT PRD2401182: 45000 EA PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM KELLANOVA	(50) 50@900	45000 EA 1800 CV	26865 LB	C
	<b>LOADED:</b>	<b>RECEIVED BY AND DATE</b>	<b>TOTAL SHIPMENT (Includes Pallet Weight)</b>			
	04/09/2024		<b>UNITS</b>	<b>QUANTITY</b>	<b>WEIGHT</b>	
	3:29:02 PM		50	45,000	26865	

**REJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.**  
That these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the  
orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL  
THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.