

**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

TOTAL
\$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
Carrier: ROAYAL3 Phone: 630-485-7370 Fax: 630-485-6980 Attn: MC Number: 944686	

Stop Information

Load At

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:

Date: 04/09/24 0:00

Pieces

Weight

50 PLT

0 LBS

Commodity: DISPLAYS

Deliver To

MENASHA - JACKSON
201 James Lawrence
Jackson, TN 38301
Contact: Priscilla
Phone: 731-891-3895
Instructions:
Commodity: DISPLAYS

Date: 04/10/24 9:00

Pieces

Weight

50 PLT

0 LBS

PO#:

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
Total Pay:				\$1,600.00

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.

PAYMENT:	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: carrierinvoicing@qualitylogistics.com
PAYMENT:	REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR IT WILL NOT 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

SHIP FROM		Shipment Number: 201805576			
Name: MENASHA - YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217					
SHIP TO		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	
THIRD PARTY FREIGHT BILL TO		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 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

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

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

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

SHIPMENT NO		CARRIER NAME	TRAILER	SEAL
201805576		QLS-QUALITY LOGISTICS SYSTEMS INC	T 25335	00011812
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO	
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
PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)			
04/09/2024	04/09/2024		UNITS	QUANTITY	WEIGHT	
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.



BILL OF LADING

Date Printed: 04/09/2024

Date Loaded: 04/09/2024

SHIP FROM		Shipment Number: 201805576			
Name: MENASHA - YUKON PLANT					
Street: 567 WALTZ MILL RD					
City/State/Zip: RUFFS DALE, PA 15679-1217					
SHIP TO		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		
THIRD PARTY FREIGHT BILL TO		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
GRAND TOTAL:		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



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
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	3:29:02 PM		50	45,000	26865	

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THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.