

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 152801

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		567 Waltz Mill Rd. Route 70, Ruffs Dale, PA 15679 - 201 James Lawrence, Jackson, TN 38301			
			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 #: 152801

\*\*\* 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	REF: 423001409-5030100330

### 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: 04/16/24 0:00

Pieces

Weight

52 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: 04/17/24 9:00

Pieces

Weight

52 PLT

0 LBS

PO#:5200395291

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: <a href="mailto:carrierinvoicing@qualitylogistics.com">carrierinvoicing@qualitylogistics.com</a>
PAYMENT:	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:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

*Bill Carson*

Date:


4/16/2024



# BILL OF LADING

Date Printed: 04/16/2024

Date Loaded: 04/16/2024

<b>SHIP FROM</b>		<b>Shipment Number:</b> 201809340			
Name: MENASHA - YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217					
<b>SHIP TO</b>		<b>Carrier Name:</b>		QUALITY LOGISTICS SYSTEMS INC	
Name: MENASHA JACKSON-KELLOGG VAS (1409) Street: 201 JAMES LAWRENCE RD City/State/Zip: JACKSON, TN 38301-1625		<b>Trailer Number:</b>		T 289476	
		<b>Seal Number:</b>		11747	
		<b>SCAC:</b>		QLS	
<b>THIRD PARTY FREIGHT BILL TO</b>		<b>Pro Number:</b>			
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"/>					
<b>SPECIAL INSTRUCTIONS</b>					
Royal Deliver					
<b>DELIVERY INFORMATION</b>					
<b>Delivery # Purchase Order #</b>	<b>Ship To</b>	<b>Units</b>	<b>Weight</b>	<b>NMFC</b>	<b>Class</b>
8117804306 5200395291	*See above*	16	8597	29785	77.5
8117800955 5200396291	*See above*	17	25647	29785	77.5
<b>GRAND TOTAL:</b>		33 HU	34244 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.			<b>CARRIER SIGNATURE/PICKUP DATE</b>		





**Menasha****PACKING LIST****SHIP FROM:****SHIP TO:**

121  
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

SHIPMENT NO	CARRIER NAME	TRAILER	SEAL
201809340	QLS-QUALITY LOGISTICS SYSTEMS INC	T 289476	11747
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
5200395291- 30 1000242724 8117804306		1000242724 27CT 6FLV CASE EXT. LOT PRD2404769: 14400 EA PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM Royal Deliver KELLANOVA	(16) 16@900	14400 EA 576 CV	8597 LB	C
5200396291- 10 1000231516 8117800955		1000231516 84CT CABINET EXT. LOT PRD2404752: 3320 EA PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM KELLANOVA	(17) 1@120:16 @200	3320 EA 110.667 CV	25647 LB	C
<b>PRINTED:</b>	<b>LOADED:</b>	<b>RECEIVED BY AND DATE</b>	<b>TOTAL SHIPMENT (Includes Pallet Weight)</b>			
04/16/2024	04/16/2024		<b>UNITS</b>	<b>QUANTITY</b>	<b>WEIGHT</b>	
21CUNVIN	2:34:18 PM		33	17,720	34244	

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.



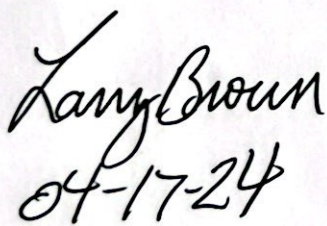




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Date Loaded: 04/16/2024

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<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 289476 Seal Number: 11747 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"/>					
<b>SPECIAL INSTRUCTIONS</b>					
Royal Deliver					
<b>DELIVERY INFORMATION</b>					
Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
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1121  
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

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