



Bill to:
COR FREIGHT LLC

Invoice Date: 04/19/2024
Invoice #: 24305
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		301 E Harrison St, Stuttgart, AR 72160, USA - 13155 NW 19th Ln, Doral, FL 33182, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

COR PO#: 24305

COR Freight LLC.

P.O. Box 17957 - Fort Mitchell, KY 41017

Phone: (859) 795-8100 Ext: 401 - Fax: (859) 795-8111 - Email: bradyf@corfreight.com

4/16/2024 10:26 am

Load Information

COR PO#: **24305** Trailer: **Van** Size: **53 ft** Temperature: **DRY**
Pick Up Date: **04/17/2024** Delivery Date: **04/19/2024** Weight: **45,000**
Miles:

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: FERNANDO Driver Cell: (786) 867-0651
Dispatcher: BILL Dispatcher Phone: (630) 566-1257
Estimated Rate (To The Truck): **\$3,100.00**

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
RICELAND FOODS INC	STUTTGART	AR	72160	4/17/2024	FCFS 0700 - 1600	(870) 673-5943	PO# 1663654
Physical Address:		301 EAST HARRISON STREET, STUTTGART, AR 72160			Shipping Hours:		
		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
KING OCEAN	SWEETWATER	FL	33182	DRY	4/19/2024	FCFS 0800 - 1500		
Physical Address:		13155 NW 19TH LANE, SWEETWATER, FL 33182			Receiving Hours:			
		Weight:		Pallet Count:		Case / Piece Count:		

If you have any comments or concerns about your experience with COR Freight, please email us Carriers@CORFreight.com Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00 am Eastern Time. Failure to do so can result in a \$50.00 fine against carriers settlement for each infraction.
3. COR Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there **will be** a claim charged to the carrier.
7. If carrier holds load hostage, deductions will apply
8. Please EMAIL BOLs to ACCOUNTS PAYABLE at Carriers@CORFreight.com, or FAX them to 859-795-8111. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
9. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.
Advances are limited to 50% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.



Brady Flaspoebler

COR REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 795-8111

Load Summary				
Estimated Rate (To The Truck):		\$3,100.00		
First Pick:				
RICELAND FOODS INC	301 EAST HARRISON STREET, STUTTG	STUTTGART	AR	72160
Last Drop:				
KING OCEAN	13155 NW 19TH LANE, SWEETWATER, F	SWEETWATER	FL	33182

(Uniform Domestic Straight Bill of Lading - Adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941, Sep 21, 1944, Jan 9, 1946)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

(RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading)

Truck: 715
 Track No: Car/Trailer
 94932

The property described herein, is appraised good order, except as noted (contents and conditions of packages unknown), marked, numbered, and delivered as indicated below, which delivery is subject to the conditions of the bill of lading and the conditions of the property under the contract signed by the carrier to the consignee, and the conditions of the bill of lading and the conditions of the property under the contract signed by the carrier to the consignee, and the conditions of the bill of lading and the conditions of the property under the contract signed by the carrier to the consignee.

BUYER WILL ARRANGE TRANSPORT
 BUYERS

Date of Shipment

4/17/2024 7:35:20PM

Destination

SWEETWATER, FL

P/O Number: RF 195
 Customer No: 100227-000
 Cust. Ship-To: 100227S006

Carrier: BUYERS
 Load profile: 20 FT CONT
 Manual Release #: REXPORT
 Sales Type: 310
 Sales Dept #: 934524
 Seal ID:

STUTTGART, AR 060R

From

RICELAND FOODS, INC. - RI
 100 S COLLEGE
 STUTTGART, AR 72160

Shipper

BOL #: 1663654
 SO #: 620082453
 Contract No: 43507
 RFI Ship Ref: 639219182

Consigned To

JASON MARKETING CORP
 C/O KING OCEAN
 13155 NW 19TH LANE
 SWEETWATER, FL 33182

Appt Tm: 4/17/2024 12:00:00AM / Chk In Tm: 4/17/2024 11:47:44AM

WH Contact:
 RICELAND FOODS, INC. - RI
 (870) 673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without receipt on the consignee, the consignee shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520025720P002	12 2 LB POLY BALE 4% PBLGE CHEFWAY 99-PAL ANTOINE MASSOUD PR EX 2 YEAR	7,385.20	297	297
UPC-3520025720P			Lot		
			060R0000103046	297	297
2	3520026293P001	8 5 LB POLY BALE CHEFWAY 02 LG PB UPC 35200-07562	16,321.31	392	392
UPC-3520026293P			Lot		
			060R0000103048	112	112
			060R0000103076	280	280



Truck:	Track No:	Car/Trailer
715		94932

[illegible]

BUYER WILL ARRANGE TRANSPORT BUYERS Destination: <u>Toronto</u> SWEETWATER, FL Carrier: BUYERS Load_profile: 20 FT CONT Manual Release #: 19 pallets Sales Type: REXPORT Sales Dept #: 310 Seal ID: 934524 11:30 AM IN 7:30 PM OUT		Date of Shipment 4/17/2024 7:35 20PM P/O Number: RF 195 Customer No: 100227-000 Cust. Ship-To: 100227S006	
Consigned To JASON MARKETING CORP C/O KING OCEAN 13155 NW 19TH LANE SWEETWATER, FL 33182		From STUTTGART, AR 060R Shipper RICELAND FOODS, INC. - RI 100 S COLLEGE STUTTGART, AR 72160 BOL #: 1663654 SO #: 620082453 Contract No: 43507 RFI Ship Ref: 639219182	
		Appt Tm: 4/17/2024 12:00 00AM / Chk In Tm: 4/17/2024 11:47-44AM WH Contact: RICELAND FOODS, INC. - RI (870) 673-5500	

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