

**Bill to:**

Queen Transport LLC

,
,
,

Invoice Date: 04/19/2024

Invoice #: 1590

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		50 Bridge Street North Tonawanda, NY, 14120 - 491 CS 2880 Tuttle, OK, 73089			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 & Load Confirmation

Queen Transport

432 St. John St. Ste 118
Michigan City, IN, USA 46360
Phone: 219-336-3454
Fax:

Dispatcher:	Marie A	LOAD #	1590
Phone #:	219-336-3454	Ship Date:	2024-04-17
Fax #:		Today's Date:	2024-04-17
Email:	queentransport@outlook.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$2,100.00 USD	Open

Shipper 1	Date:	2024-04-17	Purchase Order #:	PICKUP NUMBER 324102332
J. RETTENMAIER USA LP N. Tonawanda NTO Plant - Regular Materials 50 Bridge Street North Tonawanda, NY, 14120	Time:		Major Intersection:	
	Type:	pallets	Shipping Hours:	8A-6P FCFS
	Quantity:		Appointment:	No
	Weight:	lbs	Description:	Cellulose fiber
	Notes:	8a-4p FCFS on pickup Shipper will inspect trailer (must be free of debris, no odor, no holes)		

Consignee 1	Date:	2024-04-19	Purchase Order #:	
BRAUMS BAKERY AKA BRAUMS ICE CREAM 491 CS 2880 Tuttle, OK, 73089 Phone: 405-381-4427	Time:		Major Intersection:	
	Type:	pallets	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	lbs	Description:	Cellulose fiber
	Notes:	8-3		

Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: _____ **Date:** 4/17/2024 **Signature:** Joey Cimbaljevic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

SHIP FROM

J. RETTENMAIER USA LP
NTO Plant - Regular Materials
50 Bridge Street
North Tonawanda, NY 14120
USA



Order Ref No. 324102332

Pick-Up Date: 4-17-24

Trailer No. W74930

Seal No. 4005081

Carrier: QUEEN TRANSPORT

Carrier (2):

SHIP TO

BRAUMS ICE CREAM BAKERY
491 CS 2880

TUTTLE, OK 73089
USA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Collect: _____ 3rd Party: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

PRO STICKER

J. RETTENMAIER USA LP
16369 US 131 Highway
Schoolcraft, MI 49087 - USA

PRO STICKER SPACE

OUR ORDER NO. / DEL. DATE
CUSTOMER P.O. NO.ITEM
CUSTOMER CODE / DESCRIPTION
SPECIAL CUSTOMER - ITEM INFORMATIONNO. OF PALLETS
PALLET TARE WEIGHTNO. OF BAGS
BAG WEIGHTNET WEIGHT
IN UOMGROSS WEIGHT
IN LBLTL ONLY
CLASS
NMFC#

324102332 / 04/20/2024 JUSTFIBER BF200

10

400

20,000

20,500

55

BAK031524QW

1989

50

50

UOM: LB

41910sub2

Lot Information:

No. C24098A-11

Qty.:

20,000.00 LB

Total Gross Weight: 20,500 LB / 9,299 KG

Total Net Quantity: 20,000 LB / 9,072 KG

CARRIER INSTRUCTIONS:

ALL CARRIERS MUST HAVE PADLOCK AND/OR SEAL ON TRAILER.

DELIVERY INFORMATION: REC HRS. MON-FRI 6AM-3PM FCFS & SAT 6AM-NOON FCFS

**!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES.
TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier.

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

Shipper Signature

SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

Initials

CARRIER SIGNATURE / PICK-UP DATE

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. Property described above is received in good order, except as noted.

DL #

Conversion Rate: 1 KG = 2.2046 LB; 1 LB = 0.4536 KG

SHIP FROM

J. RETTENMAIER USA LP
NTO Plant - Regular Materials
50 Bridge Street
North Tonawanda, NY 14120
USA



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Pick-Up Date: 4-17-24
Trailer No. W74930
Seal No. 4005081
Carrier: QUEEN TRANSPORT
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491 CS 2880

TUTTLE, OK 73089
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THIRD PARTY FREIGHT CHARGES BILL TO

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PALLET TARE WEIGHTNO. OF BAGS
BAG WEIGHTNET WEIGHT
IN UOMGROSS WEIGHT
IN LBLTL ONLY
CLASS
NMFC#

324102332 / 04/20/2024

JUSTFIBER BF200

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400

20,000

20,500

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BAK031524QW

1989

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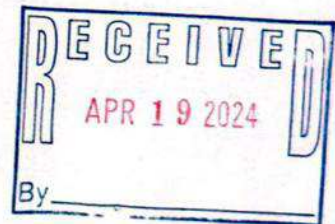
UOM: LB

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