

**Bill to:**

Infinity Logistics Inc  
635 Yankee Doodle Road,  
Eagan,  
MN,  
55121

Invoice Date: 04/19/2024

Invoice #: #L-22612

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		3448 Moore Duncan Hwy, Moore, SC 29369 - 210 S Milwaukee Ave, Vernon Hills, IL 60061			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 #L-22612

Please have driver  
call for dispatch.  
(423) 373-2600



**INFINITY**  
Logistics Group

Infinity Logistics Group, LLC  
2115 CHAPMAN RD STE 107  
CHATTANOOGA, TN 37421  
MC# 1023420

## LOAD CONFIRMATION AND PAYMENT AGREEMENT

### PLEASE SIGN ASAP

Moore, SC → Vernon Hills, IL

Carrier: ROYAL3 INC (630) 485-7370 x107

MC#: 944686

Dispatch: Jim (630) 566-1634

jim@royal3inc.com

Driver: Rafael (347) 969-9997

Pay Day: 30

Broker: Dallas Holder

Email: dholder@infinitylogisticsgroup.com

### Load Details

Equipment Type: Van  
Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$1,120.00
<b>Total:</b>	<b>\$1,120.00</b>

### Total Items

Product	Handling	Pkg	Weight
Dry Goods	30 Pallet	1609 CASE	22,569
<b>Total:</b>	<b>30</b>	<b>1,609</b>	<b>22,569</b>

### Origin

**Date:** 04/18/2024 Thursday  
**Time:** 08:00 - 16:00  
**From:** RDI  
3448 Moore Duncan Hwy  
Moore, SC 29369

**Contact:** Vijay  
**Phone:** (864) 573-6969  
**Cell:**

**Notes:** 4510062262 4510061287 4510062696 4510062069

### Destination

**Date:** 04/19/2024 Friday  
**Time:** 10:00 - 10:00  
**From:** Consolidated Hospitality  
210 S Milwaukee Ave  
Vernon Hills, IL 60061

**Contact:** Receiving  
**Phone:** (800) 323-5686  
**Cell:**

### Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used.

If the shipper refuses to load your trailer due to the condition of your equipment then we will not pay a Truck Order Not used.

Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery.

In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late.

Infinity Logistics Group, LLC will no longer cut fuel advances OR quick pays for loads 1000 miles or further.

THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO WILL RESULT IN A \$250 FINE

PLEASE SEND ALL AVAILABLE TRUCK LISTS TO [trucks@infinitylogisticsgroup.com](mailto:trucks@infinitylogisticsgroup.com)

### Signature



**Broker Signature**

Dallas Holder

IP:173.247.26.28

4/18/2024 8:58:12 AM -04:00



**Confirmation Signature**

Jim

IP:37.19.221.233

4/18/2024 8:03:10 AM -05:00

**Email all PODs and Invoices to [accounting@infinitylogisticsgroup.com](mailto:accounting@infinitylogisticsgroup.com). PLEASE SEND ALL AVAILABLE TRUCK LISTS TO [trucks@infinitylogisticsgroup.com](mailto:trucks@infinitylogisticsgroup.com)**

Sched. Ship Date: 4/18/2024  
Time:

# BILL OF LADING

Warehouse/Carrier Copy  
Page 1

<b>SHIP FROM</b>		Bill of Lading Number:	<b>AHRVVERIL04182024</b>
RDI-USA, INC. 3448 MOORE DUNCAN HWY MOORE, SC 29369 (864) 573-6969 based on Fr Charge Terms FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		Quote #	
CONSOLIDATED HOSPITALITY 210 S. Milwaukee Ave. Vernon Hills, IL 600614305 PH : (800) 323-5686		Shipment #	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		CARRIER NAME:	<b>INFINITY</b>
Name: <input type="checkbox"/>		Trailer Number:	
		Seal Number(s):	<b>521579679</b>
		Pro Number:	AHRVVERIL04182024
Special Instructions: <b>APPT: 04/19/24 @ 10AM</b> <b>DO NOT BREAK SHRINK WRAP</b> <b>DO NOT DOUBLE STACK --FRAGILE</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

## CUSTOMER ORDER INFORMATION

Customer Order Number				Total Pallets	Total Cases	Total Weight (lbs)	ADDITIONAL SHIPPER INFO			
							Must Arrive by Date	5 Digit Destination	RDI - SO #	
4510062262				2	60	22,568.00			SO103535	
4510061287					35				SO102972.2	
4510062696				15	850				SO103777.1	
4510062069				13	657				SO103418.1	
<b>GRAND TOTAL</b>				<b>30</b>	<b>1,602</b>	<b>22,568.00</b>				

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities shipped are of fragile content and safe transportation is required	NMFC#	CLASS
30	PLTS	1,602	CAS	22,568.00		HOTEL SUPPLIES( Paper Cups)		85
30		1,602		22,568.00		<b>GRAND TOTAL</b>		

Stretch wrap intact?	Yes <input type="checkbox"/> No <input type="checkbox"/>	COD AMOUNT \$	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
		Customer check acceptable: <input type="checkbox"/>	

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

SHIPPER SIGNATURE / DATE  <i>Vijay</i>  4/18/2024 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and</small>	Tailer Loaded: Freight Counted:  By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/>  By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/>  By Driver/Pieces <input type="checkbox"/>	CARRIER SIGNATURE / PICKUP DATE     <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made. Property above is received in good order, except as noted.</small>
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FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300



Sched. Ship Date: 4/18/2024  
Time:

# BILL OF LADING

Warehouse/Carrier Copy  
Page 1

## SHIP FROM

RDI-USA, INC.  
3448 MOORE DUNCAN HWY  
MOORE, SC 29369  
(864) 573-6969

based on Fr Charge Terms FOB: ☐

## SHIP TO

CONSOLIDATED HOSPITALITY  
210 S. Milwaukee Ave.  
Vernon Hills, IL 600614305  
PH : (800) 323-5686

Bill of Lading Number:

AMER **AHRVVERIL04182024**

IN 8:00 AM OUT 8:55 AM

CARRIER INFINITY APPT. TIME

PO# VENDOR

CTNS ON BILL 1602 COUNT 1602

☐ OVER ☐ SHORT ☐ DAMAGED

Quote #

DROP

SUBJECT TO COUNT

Shipment #

SEAL 54579679

YES

NO

AMERICAN

DATE 4/19/24

DRIVER

DATE

CARRIER NAME:

INFINITY

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Trailer Number:

Seal Number(s):

54579679

Pro Number:

AHRVVERIL04182024

## Special Instructions:

APPT: 04/19/24 @ 10AM

DO NOT BREAK SHRINK WRAP

DO NOT DOUBLE STACK --FRAGILE

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise):

Prepaid

☒

Collect

☐

3rd Party

☐

☐ Master Bill of Lading: with attached  
underlying Bills of Lading

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Stretch wrap intact? ☐ Yes ☐ No

COD AMOUNT \$

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

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

SHIPPER SIGNATURE / DATE

Tailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

*Vijay*  
4/18/2024  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and

By Shipper ☐ By Shipper ☐  
By Driver ☐ By Driver/Pallets said to contain ☐  
By Driver/Pieces ☐

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made  
Property above is received in good order, except as noted.

FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300