

**Bill to:**

CENTRAL FREIGHT MANAGMENT LLC
11500 Olive Blvd., Suite 276,
Saint Louis,
MO,
63141

Invoice Date: 04/23/2024

Invoice #: 1223652

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		266 Industrial Park Rd, Hartwell, GA 30643, USA - 111 Plymouth Dr JEFFERSON WI 53549			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 CONFIRMATION

Central Freight Management, LLC
13723 Riverport Drive, Ste 104
Maryland Heights, MO 63043

Page 1

Date: 04/19/2024

Load #: 1223652

To: Royal3 Inc.
Chicago IL 60638

Contact: Jim Dujanovic
Phone: 630-485-7370 x145

From: Nick Stevenson
Central Freight Management, LLC

Fax:
Phone: 314-737-4321

Order	Pieces:	19	Commodity:	Freight All Kinds
	Miles:	842.0	Weight:	29000.0
	Pallets:		Trailer:	Van (DAT)
	BOL:	U302419354	Customer PO #:	4575211088
	Temp range:	to		

BM = BOL # CG = Consignee Reference #

PU 1 Name: NESTLE
Address: 266 INDUSTRIAL PARK ROAD
HARTWELL GA 30643
Phone: 706-856-4447 Pallets:

Date: Arrive Early: 04/22/2024 1100
Arrive Late:
Contact: DERRICK ATHERTON
Driver Load: N

SO 2 Name: Nestle
Address: 111 Plymouth Dr
JEFFERSON WI 53549
Phone: 920-674-1615 Pallets:

Date: Arrive Early: 04/23/2024 0800
Arrive Late: 04/23/2024 1800
Contact: Christine Baker
Driver Load: N

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00

Special Instructions

NESTLE - NESTLE - Pickup at packaging dock. Trailer must be clean, dry, and odor free. Macropoint tracking required.

Please sign to acknowledge acceptance of load and rate. FAX back to CFM at 314.428.9905

Jim Dujanovic

04/19/2024

All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery.

Report any Overages, Shortages or Damaged Product to CFM immediately.

Report all Detention & Lumper Updates to: cfmaccessorials@cfmlogistics.com

Contact Nick Stevenson @ 314-737-4321 with problems or questions.

Report status updates to: Nick Stevenson at nstevenson@cfmlogistics.com pr 314-737-4321

Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043

or email to ap@cfmlogistics.com

Freight Bill Questions? Contact 314-737-4300

Please provide ELD tractor # and/or driver cell phone # ASAP.

Short Form of Bill of Lading

Carrier: CFMH/ Delivery # U302419354

Date: 04/22/2024

PO #: 4575211088

Shipper/Consignor: Nestle Purina

266 Industrial Park Road Hartwell, GA 30643

Consignee:

Instructions: Deliver to 111 W Plymouth St. Jefferson, WI 53549

Item Code	Details	Quantity	Weight (Unit)
44019615	Label Pap FNCY FST Clas Bf Chkn 3oz25812	4	6024 LB
44019620	Label Paper FNCY FST Tndr Beef 3oz 25805	7	11909LB
44180277	Label Pap FNCY FST Ktn Ocn Wtfsh3oz26741	5	6767 LB
	Total:	16	18676 LB
	Seal:		

Terms

Prepaid

☐ Collect

☐ Other

Shipper: Pick Up Date: 04/22/2024

Signature: Mark Jones Hartwell - NPPC
Mark Jones

This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.

C 833260

Carrier: Pick Up Date: 04/22/2024

Signature: [Signature]

Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted.

Received in Apparent Good Order

Received By: _____ (Signatures)

Print Name Here: _____

Date: _____

Short Form of Bill of Lading

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Date: 04/22/2024

PO #: 4575211088

Shipper/Consignor: Nestle Purina

266 Industrial Park Road Hartwell, GA 30643

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Terms

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Shipper: Pick Up Date: 04/22/2024

Signature: Mark Jones Hartwell - NPPC
mail fees

This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.

C 833260

Carrier: Pick Up Date: 04/22/2024

Signature: [Signature] 4/22/24

Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted.

Received in Apparent Good Order

Received By: _____ (Signatures)

Print Name Here: _____

Date: _____

NPPC
4/23/24
Ben
Ward

Gate D Door 20