

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 152980

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		281 PA-31, Ruffs Dale, PA 15679, USA - 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 #: 152980

\*\*\* 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: 04/24/24 0:00

Pieces

Weight

31 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: 04/25/24 11:00

Pieces

Weight

31 PLT

0 LBS

PO#:

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:


4/24/2024



# BILL OF LADING

Date Printed: 04/24/2024

Date Loaded: 04/24/2024

<b>SHIP FROM</b>		<b>Shipment Number:</b> 201813946			
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)		<b>Trailer Number:</b>	T289476		
Street: 201 JAMES LAWRENCE RD		<b>Seal Number:</b>	F5360457		
City/State/Zip: JACKSON, TN 38301-1625		<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>					
<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>
8117923735 5200400469	"See above"	31	10388	29785	77.5
<b>GRAND TOTAL:</b>		31 HU	10388 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>			





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# PACKING LIST



SHIP FROM:

SHIP TO:

ON PLANT

LL RD

E, PA, US, 15679-1217

P1317

MENASHA JACKSON-KELLOGG VAS (1409)

201 JAMES LAWRENCE RD

JACKSON, TN, US, 38301-1625

CARRIER NAME

TRAILER

SEAL

QLS-QUALITY LOGISTICS SYSTEMS INC

T289476

F5360457

HT CLASS

NMFC CODE

FREIGHT TERMS

SOLD TO

29785

FOB ORIGIN -COLLECT 3RD PARTY

## IAL INSTRUCTIONS

No/Material/ ery	Customer PO	Description	Units	Quantity	Weight	Status P/C
400469- 10 213580 923735		1000213580 ALDI 12CT PARTY STACK TRAY EXT. LOT PRD2419677: 32664 EA PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM KELLANOVA	(31) 1@264:30 @1080	32664 EA 32664 CV	10388 LB	C

PRINTED:

LOADED:

RECEIVED BY AND DATE

TOTAL SHIPMENT (Includes Pallet Weight)

04/24/2024

04/24/2024

UNITS

QUANTITY

WEIGHT

21MORAAR

12:41:49 PM

31

32,664

10388

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.






# BILL OF LADING

Date Printed: 04/24/2024

Date Loaded: 04/24/2024

SHIP FROM		Shipment Number: 201813946			
Name: MENASHA - YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217					
SHIP TO		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:	T289476		
		Seal Number:	F5360457		
		SCAC:	QLS		
THIRD PARTY FREIGHT BILL TO		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"/>					
SPECIAL INSTRUCTIONS					
DELIVERY INFORMATION					
Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117923735 5200400469	"See above"  <i>Larry Brown</i> <i>LARRY BROWN</i> <i>04-25-24</i>	31	10388	29785	77.5
GRAND TOTAL:		31 HU	10388 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.		CARRIER SIGNATURE/PICKUP DATE			



Page 1 of 1



Menasha

# PACKING LIST



201813946

<b>SHIP FROM:</b>		<b>SHIP TO:</b>	
MENASHA ON PLANT ELL RD PA, US, 15679-1217		P1317 MENASHA JACKSON-KELLOGG VAS (1409) 201 JAMES LAWRENCE RD JACKSON, TN, US, 38301-1625	
<b>CARRIER NAME</b>	<b>TRAILER</b>	<b>SEAL</b>	
QLS-QUALITY LOGISTICS SYSTEMS INC	T289476	F5360457	
<b>SHIP CLASS</b>	<b>NMFC CODE</b>	<b>FREIGHT TERMS</b>	
29785		SOLD TO	
<b>FOB ORIGIN -COLLECT 3RD PARTY</b>			

## SPECIAL INSTRUCTIONS

Order No./Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
200400469- 10 000213580 117923735		1000213580 ALDI 12CT PARTY STACK TRAY EXT. LOT PRD2419677: 32664 EA  PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM KELLANOVA	(31) 1 @ 264:30 @ 1080	32664 EA 32664 CV	10388 LB	C

PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)		
04/24/2024	04/24/2024		UNITS	QUANTITY	WEIGHT
21MORAAR	12:41:49 PM		31	32,664	10388

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 18 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.