



**Bill to:**  
DIRECT XPRESS LOGISTICS  
333 N ALABAMA ST,  
INDIANAPOLIS,  
IN,

Invoice Date: 04/26/2024  
Invoice #: 0034165  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		4440 Muhlhauser Rd Suite 300, West Chester Township, OH 45011, USA - 1350 York St, Hanover, PA 17331, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

Direct Express Logistics, Inc.  
2330 Enterprise Park Drive  
Indianapolis, IN 46218  
(877) 832-6395

Load Confirmation

Carrier:	BRZ			Contact:	
	BURBANK	IL	60459	Phone:	
Date:	04/24/2024			Fax:	

Order	Order:	0034165	Commodity:	Dry Food Products
	Miles:	469.0	Weight:	13160.9
	Temp:		Trailer:	Dry Van Trailer
	BOL:		Reference:	

PU 1	Name:	Mane Inc	Date:	04/24/2024 0800
	Address:	4440 Muhlhauser Rd		04/24/2024 1500
		HAMILTON OH 45011	Contact:	
	Phone:		Driver Load:	Live Load/Unload

SO 2	Name:	SNYDERS LANCE INC	Date:	04/25/2024 0800
	Address:	1350 YORK ST 135		04/25/2024 1400
		HANOVER PA 17331	Contact:	FCFS 0700-1400
	Phone:	(717) 632-4477	Driver Load:	Live Load/Unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

## STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the lawfully filed classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the hereof, if this a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

BOL #: 263790

Page: 1 of 1

Date Shipped: 04/26/2024

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sales Order : 411718

Purchase Order : 4506355126

Ship from:  
MANE Inc c/o Muhlhauser (Powders)  
Suite 100  
4440 Muhlhauser Rd  
West Chester OH 45011

Ship to/Consignee  
CAMPBELL SNACKS  
1350 YORK STREET  
HANOVER PA 17331

Carrier: DIRECT XPRESS LOGISTICS, INC.

Freight Terms: PPA PREPAY AND ADD

PRO No

Bill Freight Charges to:

# OF PIECES	PKG TYPE	HM	PART # / PART DESCRIPTION	Class	GROSS WEIGHT	ERG #
240	Fibreboard boxes		NON HAZARDOUS FLAVORINGS	70	12,560.88 LBS	
			12 PALLET(S)		600.01 LBS	
			FOODSTUFF DO NOT LOAD WITH POISONS			

Total Gross Weight: 13,160.89 LBS

Total Pieces: 240

Special Instruction:

IN CASE OF EMERGENCY CALL (24 HOURS) MANE INC. EMERGENCY CONTACT:  
NCEC (AMERICAS) +1 215 207 0061 \*REFER TO PART NUMBER\*

"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 Department of Transportation".

Shipper,

Jacob Kidd

Date 04/26/2024

Subject to section 7 of Conditions of applicable bill of lading, 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.

(Signature of Consignor)

Container/Trailer #

Driver Name

Driver Signature

License Number

Date

Seal #

Placards Required

YES

NO

Placards Supplied

YES

NO

Placards Supplied by Carrier

YES

NO



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BOL #: 263790

Page: 1 of 1

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*Jon L*  
4-26-24 STL

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(Signature of Consignor)

Container/Trailer #

Driver Name

Driver Signature

License Number

Date

Seal #

1039575

Placards Required

YES NO

Placards Supplied

YES NO

Placards Supplied by Carrier

YES NO