

**Bill to:**

DATA FREIGHT INC
P.O BOX 26167,
Mission,
KS,
66201

Invoice Date: 04/30/2024

Invoice #: 34-04-071

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		8600 NE UNDERGROUND DR PILLAR 207, KANSAS CITY, MO 64161 - 2500 W 35TH STREET, CHICAGO, IL 60632			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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

DATA FREIGHT, Inc.
Brokered Load Rate Confirmation

Date: 04/26/24
To: BILL
From: LORI
Log Number: 34-04-071 <-- Please reference on all correspondence
Notice: This is not a HazMat Load
Equipment: V53

Page 1 of 1

Pickup Date: MONDAY 04/29/24 HOURS: 09:00->1600 FCFS

Shipper: HANTOVER PILLAR 207
ZAYRA OR BIRIDIANA
8600 NE UNDERGROUND DR
PILLAR 207
KANSAS CITY, MO 64161
816-455-2333

Consignee: FREEMAN WAREHOUSE
2500 W 35TH STREET
CHICAGO, IL 60632

TUESDAY 04/30/24 CHECK IN @ 0800

Commodity: TRADE SHOW - 30,000 LBS
Instructions: WILL NEED TRUCK/TRLR # - HAVE DRIVER SCALE LOAD
AFTER LOADING - GOING TO NAT'L RESTAURANT ASSOC.
TRADE SHOW FOR VACMASTER/BOOTH 1068
THANKS BILL!

Rate: \$1,175.00 FLAT (\$955.50 + \$219.50)

**Contracted as full truckload. Carrier will not consolidate with other freight.
If carrier violates terms of the contract the rate will be reduced by 50%.**

We DO NOT issue advance, ComCheck or TCHEK payments
Additional charges are the carrier's responsibility
and will be re-imbursed with prior approval and valid receipts

Accepted by: Bill Carson
Please Email signed Copy to Broker@DataFreight.com

***** PLEASE NOTE -- OUR BILLING ADDRESS HAS CHANGED *****

USPS Billing: Data Freight, Inc., PO Box 6558, Lee's Summit, MO 64064
Email Billing: DTAF-Broker@DataFreight.com
Voice: (800) 255-0446 FAX: (816) 912-3854

Emailed To:
kelly@royal3inc.com

ROYAL3 INC
630-485-7370
AFTR HRS PRESS 1*

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Carrier DATA FREIGHT - *Royal 3 inc.*

Shipper's Bill of Lading No. SHOW FREIGHT

Consignee's Reference/PO No.

Pickup Date 04/26/24

Spot or Value Quote No.

SEAL #1579834

(PLACE PRO STICKER HERE)

Shipper Hantover
8600 N.E. Underground Drive
Pillar 207
KANSAS CITY, MO 64161 USA
Contact Derrick Quinn
Phone 8164552333

Consignee Freeman- HANTOVER BOOTH #1068
2500 W 35th St
BOOTH #1068
CHICAGO, IL 60632 USA
Contact VACMASTER
Phone 8164552333
ID NATIONAL RESTAURANT

Special Instructions or Comments
CERTIFIED WEIGHT CERTIFICATE NEEDED

Bill PREPAID To Hantover c/o Data Freight
PO Box 419259
KANSAS CITY, MO 64141 USA

Pcs	H/U	*HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight	Class
11	11		SHOW FREIGHT	11,000 lbs.	175

Total H/U: 11
Total Pcs: 11

* An X indicates hazardous material

Total Weight: 11,000 lbs.

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 and are available to the shipper, on request; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of 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 of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Accessorial charges will be billed to the party requesting the service unless written authorization to the contrary has been given by SHIPPER.

NOTE (1) 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 _____ per _____ not exceeding _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Placards Tendered: Yes ☐ No ☐

HM Emergency Phone: 1-800-255-3924

HM Emergency Provider:

ChemTel #MIS0002633

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT []

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Laura Gonzalez
(Signature of Consignor)

Notify if problem enroute or at delivery Derrick Quinn 816-455-2333

Shipper Certification	Carrier Certification
<p>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.</p> <p>Per <i>Laura Gonzalez</i> Date <i>4/29/24</i></p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.</p> <p>Per <i>X WILSON NINO</i> Date <i>4/29/24</i></p> <p>Units Received _____</p>

STRAIGHT BILL OF LADING

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ORIGINAL - NOT NEGOTIABLE

Carrier DATA FREIGHT - Royal 3 inc.
 Shipper's Bill of Lading No. SHOW FREIGHT
 Consignee's Reference/PO No. _____
 Pickup Date 04/26/24
 Spot or Value Quote No. _____

SEAL #1579834

(PLACE PRO STICKER HERE)

Shipper Hantover
 8600 N.E. Underground Drive
 Pillar 207
 KANSAS CITY, MO 64161 USA
 Contact Derrick Quinn
 Phone 8164552333

Consignee Freeman- HANTOVER BOOTH #1068
 2500 W 35th St
 BOOTH #1068
 CHICAGO, IL 60632 USA
 VACMASTER
 8164552333
 ID NATIONAL RESTAURANT

Special Instructions or Comments
CERTIFIED WEIGHT CERTIFICATE NEEDED

Bill PREPAID To Hantover c/o Data Freight
 PO Box 419259
 KANSAS CITY, MO 64141 USA

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11	11		SHOW FREIGHT	11,000 lbs.	175

Total H/U: 11
 Total Pcs: 11

* An X indicates hazardous material

Total Weight: 11,000 lbs.

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 the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Placards Tendered: Yes ☐ No ☐

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HM Emergency Provider:

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Per *Laura Gonzalez* Date 4/29/24

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Per *X Wilson Nino* Date 4/29/24 Units Received _____

STRAIGHT BILL OF LADING

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ORIGINAL - NOT NEGOTIABLE

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A. V. Hane 4/30/24