

**Bill to:**

STANDARD TRANSPORTATION SERVICES, INC.  
P.O. BOX 2725,  
Joplin,  
MO,  
64803

Invoice Date: 05/02/2024

Invoice #: 317466

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		7930 EAST 24TH STREET, JOPLIN, MO 64804 - 114 Northpoint Parkway, ACWORTH, GA 30101			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**



05/01/24 10:43 am

Straight Bill of Lading - Short Form  
Original - Not Negotiable

1

Carrier Customer Pick Up	Carrier Id CUST	Date 05/01/24	Shipper No. ZML16
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this 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 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From: Jasper Products, LLC  
Shipper Joplin, MO 64804  
(Origin) Cnsd\_ncros Warehouse

To: ABW 114  
Consignee 114 Northpoint Pkwy.  
Acworth, GA 30102

P.O. #	7133570		Trailer Number		244737 / SJN0M			
Delivering Carrier	royal3		Delivery Date/Time	Contact Dispatch		Load Id	Seal Number	5174409
No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions					*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)	
3360	438437204507 PrmDCPr NutrBv Str 15 1 11OZ 72045 Lot 4099P8FUA 3360 Cs					40992 LB	FOODSTUFFS NM73227	
3360	# of Chep Pallets: 21					Gross Weight	40992 LB	

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes  
Only Food Items on Trailer? Yes Trailer Sealed By JP? 5174409

Drop 1 of 1 Loaded By DElliot

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Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:		Subject to Section 7 of conditions, 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:	TOTAL CHARGES \$
Shipper, Per Mark Phillips		Agent, Per	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

\*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.

05/01/24 10:43 am

# Straight Bill of Lading - Short Form

## Original - Not Negotiable

1

Carrier	Carrier Id	Date	Shipper No.
Customer Pick Up	CUST	05/01/24	ZML16

INCIDENT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, marked, consigned, and destined as indicated below which said carrier the word carrier being understood the property described below in apparent good order, except as noted (contents of the property under the contract) agree to carry to its usual place of delivery at said destination if in its route, otherwise to deliver to another carrier on the route throughout this contract as meaning any person or corporation in possession of the property under 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 to said destination, it is mutually agreed as to each carrier that the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

<p>Shipper hereby certifies that the above information is true and correct and is accepted for himself and his assigns.</p> <p><b>From:</b>          Shipper          (Origin)</p> <p>Jasper Products, LLC          Joplin, MO 64804          Cnsd_ncros Warehouse</p>	<p><b>To:</b>          Consignee</p> <p>ABW 114          114 Northpoint Pkwy.          Acworth, GA 30102</p>
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P.O. # 7133570		Trailer Number 244737 / SJNOM	
Delivering	royal3	Delivery Date/Time	Seal Number 5174409
		Contact Dispatch	Load Id

Carrier	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
No. Packages			

3360	438437204507 72045	PrmDCPr NutrBv Str 15 1 11OZ Lot 4099P8FUA 3360 Cs	40992 LB	FOODSTUFFS NM73227
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Pallet Count 21 Date 5-2-24  
 Piece Count \_\_\_\_\_  
 Driver Signature [Signature]  
 Received By \_\_\_\_\_  
 Exceptions \_\_\_\_\_  
 Subject to a recount and inspection

3360	# of Chop Pallets: 21	Gross Weight	40992 LB
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Trailer Temperature at Loading: N/A    Trailer Inspected Found Clean? Yes  
Only Food Items on Trailer? Yes    Trailer Sealed By JP? 5174409

Page 1 of 1

Drop 1 of 1      Loaded By <b>DElliot</b>		Page 1 of 1	
Received By:	Date: Time:	<b>COD Amt \$</b>  Subject to Section 7 of conditions, 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:	<b>C.O.D. Fee:</b>  <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:	<b>TOTAL CHARGES \$</b>  Freight charges are PREPAID unless marked collect.		<input checked="checked" type="checkbox"/> Check box if charges are collect

*"This is to certify that the above named materials are properly classified, described, packaged and labeled for transportation, according to the applicable regulations of the Department of Transportation"*

Shipper, Per Mark Phillips

Permanent post office address of shipper

Agent, Per