

**Bill to:**

Boomer Logistics

,
,
,

Invoice Date: 05/15/2024

Invoice #: 23862

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		7120 E 76th St N, Owasso, OK 74055, USA - 1615 Kellogg Dr, Douglas, GA 31535, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



BOOMER LOGISTICS CORPORATION
115 Miranda Avenue
YORK, ON M6B3W8

Please have driver call for dispatch.
Phone: (416) 477-3720
Confirmation must be signed and returned
before driver can be dispatched.
Email: rkem@boomerlogistics.com
MC # 995135

Carrier: **ROYAL3 INC** Phone: **(630) 485-7370**
Contact: **AL MILANOVIC (630) 485-7370**

MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: SIZE: **53'**
WEIGHT: **7,102 lbs** TRAILER #: **H03238** Flat Rate: USD \$2,500.00
FREIGHT CLASS: TEMPERATURE: Total: **USD \$2,500.00**
EQUIPMENT: **Van**

Initial Pickup

TULSA D2C FACILITY
7120 EAST 76 TH STREET NORTH
OWASSO, OK 74055
(918) 401-2815

Date: Mon, 05/13/2024
Time:
Pickup #: 15706543

Product: GOODS
PO #: 15706543
Weight: 7,102 lbs
Quantity: 26 Type: PALLETS

Pickup Note:
08:00-16:30 hours Monday-Thursday
RA# 15673-a /15674 /15672 /15653 /15653-x
BOL# 15497551/ 15495400/ 15509467/ 15509478/ 15497562

Final Destination

MYSTIC-DOUGLAS C/O SPECTRUM
DISTRIBUTION
1615 KELLOGG DR
DOUGLAS, GA 31535

Date: Wed, 05/15/2024
Time: 08:00 ✓ **Appt**
Delivery #: RA# 15673-A /15674 /15672
/15653 /15653-X

Product: GOODS
PO #: 15706543
Weight: 7,102 lbs
Quantity: 26 Type: PALLETS
BOL #:

Delivery Note:

Note**IMPORTANT INFORMATION**

All FTL Carriers must track loads using Macro Point unless a different tracking tool is approved by Boomer Logistics.

Each day a load fails to track via Boomer Logistics approved tracking tools, will result in a \$50 per day fee

Carriers can NOT double broker loads. If a carrier double brokers a load, Boomer Logistics has the right to withhold payments and will withhold payments owed to the carrier.

The BOL(s) must be sent to the Boomer Logistics dispatcher directly after loading . A \$50/day fee will be applied each day the BOL is not delivered. The dispatchers contact information (including email) can be found on the tender.

A \$250 late fee will be applied to trucks that miss their delivery time by more than 1 hour and 55 minutes with no advance notice.

If team load is booked, we expect two drivers running at a team pace (1,000+ Miles per 24 hours).

All reefer loads must be set on continuous setting for duration of load (No Exceptions). All Temp settings will be documented on the load tender.

If an issue with a load occurs during pick up or delivery, the Driver/dispatcher must inform Boomer Logistics and wait for approval before moving the truck

The driver is responsible to ensure all pickups are complete and that pick-up numbers & quantities match the tender.

Seal on trailer must be intact upon delivery. If seal is to be broken for any reason, you MUST inform your dispatcher and receive approval from Boomer Logistics before doing so.

Carriers are expected to make deliveries on time. Failure to make on-time deliveries without notice will result in a deduction of pay at the discretion of the customer.

Failure to communicate delays in a timely manner will result in a deduction in pay . If an emergency occurs, please email dispatch@boomerlogistics.com and someone will respond back in a timely manner."

If a claim happens on a load, Boomer Logistics has the right to withhold payments and will withhold payments for the current load, and withhold payments associated to other loads you have with Boomer Logistics to off-set the claim.

Failure to do comply with these terms will result in a deduction against the total payment.

PAYMENT INFORMATION

Carriers MUST send invoices & BOL to accounting@boomerlogistics.com for payments to be processed. Invoices will NOT be processed without Boomer Logistics receiving the Bill of Lading (This includes carriers approved for Quick Pay)

All loads will be paid in 30 days unless a Quick Pay option is requested and approved by Boomer Logistics

24 HOUR QUICK PAY FEE IS 3.0% OF THE PAY RATE

If a carrier breaks any of the rules noted in this document (including but not limited to tracking on macro point, solo drivers on team loads, short product, damages, late pick-up/delivery, temperature issues and or delayed BOL's) they will NOT qualify for quick pay.

The invoice must state the Boomer Logistics load # and preferred method of payment.

WE OFFER 3 QUICK PAY OPTIONS

1. Check by Mail: check by regular mail Will be processed within 24 hours.
2. T-Check: T-Checks will be issued in \$1000 increments with a fee of \$10 per T-Check. They will be processed within 24 hours.
3. ACH/EFT: This will be processed 48 hours after receipt of invoice & BOL (\$35 ACH fee will apply)

FUEL ADVANCES (processed by T-Check)

Boomer Logistics offers up to 40% of the total rate for fuel advances to all carriers once the load is picked up and the BOL has been submitted to the Boomer Logistics Dispatcher.

A 3.0 % charge will be applied on the total rate plus a \$10.00 fee per T-Check.

FACTORED INVOICES

All Loads submitted to factoring companies will be paid within 30 days of receipt of invoice and paperwork. Paperwork MUST be submitted to accounting@boomerlogistics.com by the factoring company with their Notice of Assignments.

Received, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading

The property described below is in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and 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 are any portion of said route to destination, and as to each party at any time interested in all of any said property, that every service to be performed here under shall be subject to all 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 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. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition to the applicable regulations of Department of Transportation."

BROKER SIGNATURE: Ryan Kern, BOOMER LOGISTICS CORPORATION
rkern@boomerlogistics.com
www.boomerlogistics.com

CARRIER SIGNATURE: _____

Please send bills to:
BOOMER LOGISTICS CORPORATION
115 Miranda Avenue
YORK, ON M6B3W8

05/09/2024 03:57 PM

Date: 05/13/2024 Time: 3:59:24 PM

1 of 1

Macy's, Inc.
Bill Of Lading

Appointment Number	15709899	Type:	DC to Carrier
	15709899	Status:	Load Complete
Ship From:		Ship To:	
Division: MACY'S LOGISTICS AND OPERATIONS Name: TULSA Address: 7120 E. 76TH STREET NORTH OWASSO OK 74055		Division: Name: Address:	

Trailer Information

Carrier SCAC: BLBM	Carrier Name: BOOMER LOGISTICS
Trailer Number: HO3238	Trailer Class: CL013-53'X13'6"

**Kind of Packaging, Description of Articles,
Special Marks and Exceptions****Mixed General Retail Merchandise (Check exceptions below):****Apparel and Household Goods - Class 125**

_____ Hangers	_____ Furniture / Bedding
_____ Glass	_____ Display Fixtures


Other Exceptions: _____

Appointment	Vendor Pickup	Total	Cartons	
Freight Type:		Shipping Units:	26	
Terms:	Prepaid	Drop / Live Unload:	Live	Empty?
				No
Approximate Weight (In LBS):	Not to exceed 45,000 pounds	Dispatch:	No	Return Trailer:
				No

Special Instructions:

W 486779

RTU H 71169 71268
71228 71269
71238

Shipper Signature / Date	Carrier Signature / Date
 5-13-22	

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the original bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, 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 of said property, that every service to be performed hereunder shall be subject to all 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 terms and conditions of 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. 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.

Packing Slip for BOL #15497562

Packing Slip Printed Date: 04/25/2024
Run Time: 8:57:18 AM

From: *MACY'S DISTRIBUTION OWASSO, OK*

PACKING SLIP DATE: 04/19/2024

Vendor: MYSTIC INC
1615 KELLOGG DRIVE
C/O SPECTRUM DISTRIBUTION
DOUGLAS, GA 31535
US

BOL #: 15497562
Pro #: 000000240423013
DUNS #: 607174622
Carrier: UPSI: UPS 3DAY

Totals: Pallets/Cartons: 0/21
Weight: 375

Plus applicable freight and handling which will be indicated on your remittance.

NO RA NUMBERS**RA NOTES**

15653-X

NO TRACKING NOTES**NO SHIPPING NOTES**

Div	Dept	Vnd	PID	SKU#	PID Description	QTY	Unit Cost	Ext Cost
MCE	560	625		883661221768		1	\$ 38.00	\$ 38.00
MCE	560	625		883661222130		91	\$ 38.00	\$ 3,458.00
MCE	560	625		883661222147		43	\$ 38.00	\$ 1,634.00
MCE	560	625		883661222345		3	\$ 38.00	\$ 114.00
MCE	560	625		883661222352		12	\$ 38.00	\$ 456.00
MCE	560	625		883661222406		3	\$ 38.00	\$ 114.00
MCE	560	625		883661222420		24	\$ 38.00	\$ 912.00
MCE	560	625		883661263263		2	\$ 38.00	\$ 76.00
MCE	560	625		883661263270		10	\$ 38.00	\$ 380.00

SubTotal						Qty	Ext Cost
MCE	560	625			Chargeback #: 9158352	189	\$ 7,182.00

Total						Qty	Ext Cost
MCE						189	\$ 7,182.00

Date: 05/13/2024

Time: 3:59:24 PM

1 of 1

Macy's, Inc.
Bill Of Lading

Appointment Number	15709899	Type:	DC to Carrier
	15709899	Status:	Load Complete

Ship From:**Ship To:**

Division: MACY'S LOGISTICS AND OPERATIONS
Name: TULSA
Address: 7120 E. 76TH STREET NORTH
OWASSO OK 74055

Division:
Name:
Address:

Trailer Information

Carrier SCAC: BLBM
Trailer Number: HO3238

Carrier Name: BOOMER LOGISTICS
Trailer Class: CL013-53'X13'6"

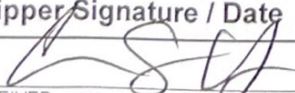
**Kind of Packaging, Description of Articles,
Special Marks and Exceptions****Mixed General Retail Merchandise (Check exceptions below):****Apparel and Household Goods - Class 125**_____ **Hangers**_____ **Furniture / Bedding**_____ **Glass**_____ **Display Fixtures****Other Exceptions:** _____

Appointment Freight Type:	Vendor Pickup	Total Shipping Units:		Cartons	
				26	
Terms:	Prepaid	Drop / Live Unload:	Live	Empty?	No
Approximate Weight (In LBS):	Not to exceed 45,000 pounds	Dispatch:	No	Return Trailer:	No

Special Instructions:

W 486779
26 Pallets 5-15-24
31 ctn Magvade

RTU H 71169 71268
71228 71269
71238

Shipper Signature / Date	Carrier Signature / Date
 5-13-22	

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the original bill of lading, the property described above in apparent good order, except as noted (contents, and condition of contents of packages unknown) marked, consigned, and destined as indicated above, 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 of said property, that every service to be performed hereunder shall be subject to all 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 terms and conditions of 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. 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.