

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 34-05-081

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		N59w22387 Silver Spring Dr, Sussex, WI 53089, USA - 232 Campbell St, Kansas City, MO 64108, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 05/20/24
To: GEORGE
From: LORI
Log Number: 34-05-081 <-- Please reference on all correspondence
Notice: This is not a HazMat Load
Equipment: VR53

Page 1 of 1

Pickup Date: MONDAY 05/20/24 HOURS: 08:00->1500

Shipper: SHARP PACKAGING SYSTEMS LLC
CRAIG
N59 W22387 SILVER SPRING DR.
SUSSEX, WI 53089

262-246-8815, X1522

Consignee: TENSION ENVELOPE CORP 19TH ST
MIKE OR AMANDA
819 E 19TH STREET
KANSAS CITY, MO 64108

816-283-9895 SHIPPING
TUESDAY 05/21/24 DEL APPT 1100

Commodity: PACKING MATERIALS ON SKIDS - 20,540 LBS

Instructions: PU/PO# 25171

THANKS GEORGE!

Rate: \$1,300.00 FLAT (\$1,080.96 + \$219.04)

**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: George Pavkovic
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:
george@royal3inc.com

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

Bill of Lading - Original - Not Negotiable

RECEIVED, for transportation according to the agreements between shipper and carrier

CARRIER

Data Freight Inc

DATE SHIPPED

05/20/24

BOL NUMBER

052024TPA-01

SHIPPER

Sharp Packaging
N59 W22387 Silver Spring
Sussex WI 53089
800 634 6359 x522

CONSIGNEE

Tension Packaging
819 E 19th Street
Kansas City MO 64108
(816) 471 3800

Special Instructions

Seal # 3788048

Must seal trailers on Full Truckloads

Number of Pieces	Order Number	Quantity Shipped	Shipment Description	Weight
624	PO 25171	936,000	Sheeting Itm 156830-7 Class 65 PO 25171 12X12 GEN PURPOSE WHITE TPA-1212002GP,W/C, 1C1S	20,540
624	TOTAL	936,000	Number of pallets <u>26</u>	20,540

COLLECT

If a Third Party is to receive the billing, then freight charges should be billed to:

Section 7

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor and consignee agree as follows: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Robert W Bogus

(Signature of Consignor)

Bill Prepaid Freight Charges to: Tension Packaging, C/O Data Freight, PO Box 419259, Kansas City Missouri 64141

Authorized Signatures

Shipper, per

RWB

Carrier, Per

Consignee, Per

Bill of Lading - Original - Not Negotiable

RECEIVED, for transportation according to the agreements between shipper and carrier

CARRIER
Data Freight Inc

DATE SHIPPED
05/20/24

BOL NUMBER
052024TPA-01

SHIPPER
Sharp Packaging
N59 W22387 Silver Spring
Sussex WI 53089
800 634 6359 x522

CONSIGNEE
Tension Packaging
819 E 19th Street
Kansas City MO 64108
(816) 471 3800

Seal # 3788048

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(Signature of Consignor)

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Authorized Signatures

Shipper, per

RWB

[Signature]

Carrier, Per

Consignee, Per